



Remit To:  
P.O. BOX 676586  
DALLAS, TX 75267-6586  
(800) 366-6911  
Fax (210) 734-8715

# INVOICE

SALESREPRESENTATIVE: The Tooling Support Group  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542708369  
TERMS: 171404789  
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355143  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 7501290  
CUSTOMER P.O.: 295505  
PO DATE: 06/26/2024  
SALES ORDER NUMBER: 9228641

BILL TO:  
Richland Industries  
1941 W. Alexis Road  
\*\* EMAIL ALL INVOICES TO:  
purchasing@richlandind.com  
Toledo, OH 43613-0757

SHIP TO:  
AMTRAK/ ADAMS BASE P181  
788 ADAMS LANE  
New Brunswick, NJ 08902

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5428	1/2" dr socket 12pt 7/8"	66	66	0	2.64	174.24

Net Invoice:	174.24
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>174.24</b>

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%:	<b>\$175.98</b>
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	<b>\$177.72</b>
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	<b>\$179.47</b>
* <b>\$50.00 NSF Check Fee:</b>	