





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

Fax (210) 734-8715

SALESREPRESENTATIVE: Faris Smith

SHIP VIA: UPS - GROUND

TRACKING NUMBER: 732542707671 TERMS: NO CHARGE

CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:

Morgan City Supply/Houma Dist.

P.O. Drawer 2030 Morgan City, LA 70381

INVOICE

Page: 1 INVOICE NUMBER: 355202

INVOICE DATE: 06/27/2024 CUSTOMER ID: 7501915 CUSTOMER P.O.: M-169949 PO DATE: 06/25/2024

SALES ORDER NUMBER: 9227532

SHIP TO:

Morgan City Supply - Morgan Ci Morgan City Supply of LA, Inc.

6911 Highway 182 East Phone: (985) 384-3650 Morgan City, LA 70380

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|--------------------------------|---------|---------|-----------------|---------------|--------|
| 1214M | Met full pol comb wren 14mm | 1 | 1 | 0 | 4.33 | 4.33 |
| 1294 | Sae sat fin comb wren 2-15/16" | 1 | 1 | 0 | 407.76 | 407.76 |
| 1324PN | Wd blk ball pein hammer 24oz | 2 | 2 | 0 | 6.82 | 13.64 |
| 5440 | 1/2" dr socket 12pt 1-1/4" | 1 | 1 | 0 | 4.38 | 4.38 |
| 55100H | 3/4" dr sae socket set 17pc | 1 | 1 | 0 | 215.93 | 215.93 |
| 55207 | 3/4"dr 15pc socket set mm | 1 | 1 | 0 | 129.47 | 129.47 |
| 9500A | Straight flut extract set 5pc | 1 | 1 | 0 | 10.08 | 10.08 |
| 9635 | Amber screwdr cab rnd 3/16x8" | 1 | 1 | 0 | 2.44 | 2.44 |
| 9808 | Amber screwdr slot sqr 3/8x8" | 1 | 1 | 0 | 4.91 | 4.91 |
| 9902 | Plast tool box red 24x12" | 1 | 1 | 0 | 54.47 | 54.47 |

Net Invoice: 847.41 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00

847.41

° 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%:

* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:

* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:

\$855.88 \$864.36 \$872.83

Invoice Total:

^{* \$50.00} NSF Check Fee: