



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

INVOICE

SALESREPRESENTATIVE: Faris Smith
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542707568
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355203
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7501915
CUSTOMER P.O.: H-169950
PO DATE: 06/25/2024
SALES ORDER NUMBER: 9227542

BILL TO:
Morgan City Supply/Houma Dist.
P.O. Drawer 2030
Morgan City, LA 70381

SHIP TO:
Morgan City Supply - Houma
dba Houma Distributors
1775 Grand Cailou Road
Phone: (985) 872-4563
Houma, LA 70363

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6	Met tool box red 20x8"	2	2	0	30.54	61.08
1258	Sae full pol comb wren1-13/16"	1	1	0	51.52	51.52
1316FV	Fg lgball pein hammer 16oz	1	1	0	10.79	10.79
1316PN	Wd blk ball pein hammer 16oz	1	1	0	6.54	6.54
1324FV	Fg lgball pein hammer 24oz	2	2	0	10.91	21.82
1324PN	Wd blk ball pein hammer 24oz	1	1	0	6.82	6.82
1432	Wd bronze hammer 3.1lb	2	2	0	39.86	79.72
1730	Obstruc wren, 9/16x5/8"	1	1	0	5.95	5.95
2126	Alignment bar turn head 16"	1	1	0	7.19	7.19
404	C-clamp, 4" forged deep throat	2	2	0	20.36	40.72
408	C-clamp, 8" forged deep throat	4	4	0	36.59	146.36
41-7/16	Center pch 90° 7/16"	1	1	0	2.31	2.31
52209	3/8"dr dp socket set 12pt 11pc	2	2	0	18.49	36.98
523940W	3/8" dr torx bit socket t40	8	8	0	2.14	17.12
5249	3/8"dr rev ratch chr qr	1	1	0	14.62	14.62
5336H	1/2" dr dp socket 6pt 1-1/8"	1	1	0	6.53	6.53
5424	1/2" dr socket 12pt 3/4"	1	1	0	2.01	2.01
544114M	1/2" dr hex bit socket 14mm	1	0	1	4.22	0.00
5470	1/2"dr univ joint 2-7/8"	1	1	0	7.63	7.63
5663	3/4" dr extension 16"	1	1	0	18.11	18.11
7570	3/4" imp univ joint 4-1/8"	4	4	0	50.58	202.32
86A-7/8X12	Cold cut chisel 7/8"	1	1	0	6.25	6.25
96A	Lg tapered drift pch set 7pc	1	1	0	29.09	29.09
9671	Amber screwdr ph rnd #2x1-3/8"	1	1	0	1.86	1.86
9808	Amber screwdr slot sqr 3/8x8"	2	2	0	4.91	9.82

Net Invoice: 793.16
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 793.16

° 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%: **\$801.09**
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$809.02**
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$816.95**
* **\$50.00 NSF Check Fee:**