



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

INVOICE

INVOICE NUMBER: 355208
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7501261
 CUSTOMER P.O.: 228186
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229139

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708483
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Laine Industries, Inc
 P.O. Box 1564
 email invoices:edunn@laineindustries.com
 Lake City, FL 32056

SHIP TO:
 Laine Industries, Inc
 3310 Northwest Hwy 41
 Lake City, FL 32055

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10046	1" imp socket 6pt 2-7/8"	1	1	0	67.41	67.41
10047	1" imp socket 6pt 2-15/16"	1	1	0	70.85	70.85
7270P	3/8" imp univ joint 1-15/16"	20	20	0	11.01	220.20
7470P	1/2" imp univ joint 2-3/8"	20	20	0	15.62	312.40
7648	Imp adap 1/4" fem to 3/8" male	1	1	0	3.53	3.53
7651	Imp adap 1/2" fem to 3/8" male	20	20	0	4.71	94.20
7653	Imp adap 3/4" fem to 1/2" male	5	5	0	11.10	55.50
7655	Imp adap 3/4" fem to 1" male	5	5	0	14.99	74.95
7656	Imp adap 1" fem to 3/4" male	5	5	0	21.39	106.95

Net Invoice: 1,005.99
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,005.99

° 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%: **\$1,016.05**
 * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$1,026.11**
 * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$1,036.17**
 * **\$50.00 NSF Check Fee:**