



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

INVOICE

SALESREPRESENTATIVE: Garrido & Associates
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90350632874
TERMS: 579V68
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355209
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7501289
CUSTOMER P.O.: 24005253
PO DATE: 06/25/2024
SALES ORDER NUMBER: 9227449

BILL TO:
Metric Marine & Industrial
EMAIL INVOICES
accounting@metricmarine.com
Davie, FL 33317

SHIP TO:
Metric Marine & Indust.
ATTN: RECEIVING
6555 Nova Drive, Ste. 301
Davie, FL 33317

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
BAF150	Hex bar 150cm, 1"	1	1	0	23.50	23.50
BAF175	Hex bar 175cm, 1"	1	1	0	26.97	26.97

Net Invoice:	50.47
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	50.47

° 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%:	\$50.97
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$51.48
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$51.98
* \$50.00 NSF Check Fee:	