



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

# INVOICE

INVOICE NUMBER: 355210  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7506698  
 CUSTOMER P.O.: 0300523  
 PO DATE: 06/26/2024  
 SALES ORDER NUMBER: 9228644

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708531  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Cross Country Pipeline  
 2251 Rifle St.  
 email invoices: po.ap@ccpipeline.com  
 Aurora, CO 80011

SHIP TO:  
 Cross Country Watford  
 CROSS COUNTRY WATFORD  
 Watford City, ND 58854

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1240	Sae full pol comb wren 1-1/4"	1	1	0	18.51	18.51
1246	Sae full pol comb wren 1-7/16"	1	1	0	34.08	34.08
1248	Sae full pol comb wren 1-1/2"	1	1	0	36.77	36.77
2632SW	Offset strik wren 12pt 2"	2	2	0	40.80	81.60
2714SWH	Flat strik wren 6pt 7/8"	3	3	0	13.51	40.53
4975	Hex key set, 11pc std box	12	9	3	6.48	58.32
715	Chrome adj wren 15"	24	24	0	36.26	870.24

Net Invoice:	1,140.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,140.05</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%:	\$1,151.45
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$1,162.85
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$1,174.25
* \$50.00 NSF Check Fee:	