



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

INVOICE

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90351741745
 TERMS: AG2067
 CUSTOMER SERVICE REP: Rocio Munoz

INVOICE NUMBER: 355214
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1630104
 CUSTOMER P.O.: 222084-00
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 9228557

BILL TO:
 TESTEQUITY LLC
 6100 CONDOR DRIVE
 MOORPARK, CA 93021

SHIP TO:
 TestEquity - Worcester
 1547 N Trooper Road
 Worcester, PA 19490

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
100557	Met full pol comb wren set11pc	1	1	0	24.96	24.96
30000RM	Met full pol wren set 9pc	15	13	2	41.94	545.22

Net Invoice:	570.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	570.18

° 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%:	\$575.88
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$581.58
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$587.29
* \$50.00 NSF Check Fee:	