



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

INVOICE

SALESREPRESENTATIVE: CG Sales, LLC
SHIP VIA: Blank
TRACKING NUMBER: 1Z0336R90349750927
TERMS:
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355215
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7502836
CUSTOMER P.O.: GN25147171
PO DATE: 06/27/2024
SALES ORDER NUMBER: 3113914

BILL TO:
Global Equipment Co., Inc.
A Division of Systemax, Inc.
** DO NOT MAIL INVOICES!!!!
ALL DONE ON THE WEBSITE!!
Port Washington, NY

SHIP TO:
Mountz
19051 Underwood Rd
FOLEY, AL 36535

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5253	3/8" dr adapter f 1/2" m	15	15	0	1.85	27.77

Net Invoice:	27.77
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	27.77

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/12/2024) 1%:	\$28.05
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$28.33
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$28.60
* \$50.00 NSF Check Fee:	