



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: 1Z0336R90351705712
 TERMS:
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355216
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25147378
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113915

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:
 CARLEY FOUNDRY
 8301 CORAL SEA ST NE
 MINNEAPOLIS, MN 55449

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1200QM	Met full pol comb wren set26pc	1	1	0	193.72	193.72
1316PN	Wd blk ball pein hammer 16oz	4	4	0	6.47	25.86

Net Invoice:	219.58
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	219.58

° 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%:	\$221.78
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$223.97
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$226.17
* \$50.00 NSF Check Fee:	