



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

# INVOICE

INVOICE NUMBER: 355218  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 1549404  
CUSTOMER P.O.: 47637577  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 7552344

SALESREPRESENTATIVE: House Account  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542708601  
TERMS: 781138614  
CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
ZORO TOOLS INC  
909 ASBURY DRIVE  
BUFFALO GROVE, IL 60089

SHIP TO:  
Metric Marine  
6555 Nova Drive Suite 301  
Davie, FL 33317

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
120249	Hand saw, 26" tcg wood hdle	2	2	0	11.12	22.23

Net Invoice:	22.23
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>22.23</b>

° 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%:	\$22.45
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$22.67
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$22.90
* \$50.00 NSF Check Fee:	