



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

INVOICE

INVOICE NUMBER: 355220
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47632775
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 7552341

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542708586
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Ana Ana
 21015 FRANK SCOTT BLVD
 WALLER, TX 77484

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7521S	3/4" imp socket 8pt 1-5/16"	1	1	0	11.69	11.69

Net Invoice:	11.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11.69

° 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%:	\$11.81
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$11.92
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$12.04
* \$50.00 NSF Check Fee:	