



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708564
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355224
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1453004
 CUSTOMER P.O.: 14168
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 9228717

BILL TO:
 SHARK SPECIALTY TOOL
 3520 E BELKNAP STREET
 email invoices to: ap@sharktoolsusa.com
 FORT WORTH, TX 76111

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ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
HSA76	Hex shank hole saw arbor 7/16"	6	6	0	6.87	41.22
6010FL	Click torq wren 10-100ft-lb	4	4	0	119.31	477.24
6025FL	Click torq wren 30-250 ft-lb	8	8	0	148.91	1,191.28

Net Invoice:	1,709.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,709.74

° 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 07/29/2024) 1%:	\$1,726.84
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$1,743.93
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$1,761.03
* \$50.00 NSF Check Fee:	