



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

INVOICE

SALESREPRESENTATIVE: House Account PSS
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708689
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: E. Pellat /Andres Rodriguez

INVOICE NUMBER: 355226
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501571
 CUSTOMER P.O.: 1786270
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229142

BILL TO:
 PSS Industrial Group
 Accounts Payable
 PO Box 301130
 ap@pssigroup.com
 Houston, TX 77230

SHIP TO:
 PSS ELLA PRODUCT
 10507 ELLA BLVD
 SUITE 100
 HOUSTON, TX 77038

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
MARR10	Lg wd hdle oct slg ham 10lb	9	9	0	20.73	186.57
2632SW	Offset strik wren 12pt 2"	4	4	0	40.33	161.32
5500NR	3/4" dr sae socket set 12pc	3	3	0	171.04	513.12

Net Invoice:	861.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	861.01

° 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 08/13/2024) 1%:	\$869.62
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$878.23
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$886.84
* \$50.00 NSF Check Fee:	