



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

INVOICE

INVOICE NUMBER: 355227
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1215104
CUSTOMER P.O.: 40162
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229191

SALESREPRESENTATIVE: Lemkau & Associates
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90350935350
TERMS: 212EX5
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
MATRIX TOOL & ENGINEERING
714 Mckay St
Jackson, MI 49202

SHIP TO:
MATRIX TOOL & ENGINEERING
714 Mckay St
Jackson, MI 49202

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1214B	Sae black comb wren 7/16"	1	1	0	4.32	4.32
1236B	Sae black comb wren 1-1/8"	1	1	0	17.05	17.05
7590-5/8	3/4" imp hex bit socket 5/8"	1	1	0	21.17	21.17
7590-9/16	3/4" imp hex bit socket 9/16"	3	3	0	21.17	63.51

Net Invoice:	106.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	106.05

° 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%:	\$107.11
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$108.17
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$109.23
* \$50.00 NSF Check Fee:	