



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

# INVOICE

SALESREPRESENTATIVE: House Account  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542707421  
TERMS: NO CHARGE

INVOICE NUMBER: 355228  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7502764  
CUSTOMER P.O.: 46AHW4BF  
PO DATE: 06/24/2024  
SALES ORDER NUMBER: 7552280

CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
Amazon.com  
DO NOT MAIL INVOICES  
ALL DONE UNDER VENDOR CENTRAL

SHIP TO:  
Amazon.com  
250 EMERALD DR  
Joliet, IL 60433

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
U3521M	Service wren 21mm	1	1	0	6.69	6.69
U3527M	Service wren 27mm	1	1	0	7.69	7.69
U3528	Service wren 7/8"	2	2	0	6.69	13.38
U3530M	Service wren 30mm	1	1	0	8.47	8.47
U3532M	Service wren 32mm	2	2	0	9.01	18.03
U3536M	Service wren 36mm	1	1	0	9.01	9.01
U3540	Service wren 1-1/4"	1	1	0	9.01	9.01
U3542	Service wren 1-5/16"	1	1	0	9.01	9.01
U3544	Service wren 1-3/8"	3	3	0	9.01	27.04
U3576	Service wren 2-3/8"	1	1	0	15.97	15.97
1196	Offset ratch wren, 3/4x7/8"	1	1	0	20.89	20.89
1210H	Sae full pol comb wren 5/16"	1	1	0	4.46	4.46
1210MH	Met full pol comb wren 10mm	1	1	0	4.53	4.53
1212ML	Met full pol XL wren 12mm	1	1	0	7.26	7.26
1215MH	Met full pol comb wren 15mm	1	1	0	6.35	6.35
1216ML	Met full pol XL wren 16mm	1	1	0	8.95	8.95
1217ML	Met full pol XL wren 17mm	1	1	0	9.82	9.82
1221ML	Met full pol XL wren 21mm	1	1	0	12.77	12.77
1228H	Sae full pol comb wren 7/8"	1	1	0	12.61	12.61
1270-13M	Met full pol flex wren 13mm	1	1	0	12.13	12.13
1270-20	Sae full pol flex wren 5/8"	1	1	0	14.68	14.68
1270-22	Sae full pol flex wren 11/16"	1	1	0	16.11	16.11
1270-24	Sae full pol flex wren 3/4"	1	1	0	17.61	17.61
2724SWH	Flat strik wren 6pt 1-1/2"	1	1	0	37.26	37.26
2730SWM	Flat strik wren 12pt 30mm	2	2	0	26.79	53.58
4030B	Straight jaw puller 10t 15pc	1	1	0	261.72	261.72
408	C-clamp, 8" forged deep throat	1	1	0	52.01	52.01
4760	1/4" dr extension 3"	1	1	0	2.94	2.94
4762	1/4" dr extension 10"	1	1	0	5.35	5.35
4926	3/8"dr crowfoot wren 13/16"	1	1	0	4.96	4.96
4928	3/8"dr crowfoot wren 7/8"	2	2	0	5.10	10.21
5396	Met tool box red 14x6"	1	1	0	13.62	13.62
5466RK	Replacement f/hinge hdlc 5468	1	1	0	5.08	5.08



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ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7210MHM	3/8" mag imp socket 10mm	1	1	0	5.81	5.81
7513S	3/4" imp socket 8pt 13/16"	1	1	0	12.38	12.38
9600A	Amber screwdr set ph 6pc	1	1	0	22.28	22.28

Net Invoice:	759.67
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>759.67</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 08/13/2024) 1%:
- \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:
- \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:
- \* **\$50.00 NSF Check Fee:**

**\$767.27**  
**\$774.86**  
**\$782.46**