



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

INVOICE

INVOICE NUMBER: 355229
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502764
CUSTOMER P.O.: 4J8T4VBG
PO DATE: 06/24/2024
SALES ORDER NUMBER: 7552278

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542707410
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
Amazon.com
550 Oak Ridge Road
Hazleton, PA 18202

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
C904A	Struc open-end wren, 3/4"	2	2	0	16.68	33.36
C905B	Struc open-end wren, 15/16"	1	1	0	19.77	19.77
U3524	Service wren 3/4"	1	1	0	6.69	6.69
U3530M	Service wren 30mm	1	1	0	8.47	8.47
U3542	Service wren 1-5/16"	1	1	0	9.01	9.01
U3546	Service wren 1-7/16"	2	2	0	9.01	18.03
U3576	Service wren 2-3/8"	1	1	0	15.97	15.97
1126	Sae full pol bx-nd wren 1/2"	1	1	0	6.04	6.04
1210ML	Met full pol XL wren 10mm	1	1	0	5.67	5.67
1212MH	Met full pol comb wren 12mm	2	2	0	5.81	11.62
1214L	Sae full pol XL wren 7/16"	1	1	0	6.93	6.93
1216L	Sae full pol XL wren 1/2"	2	2	0	7.40	14.80
1217MH	Met full pol comb wren 17mm	2	2	0	7.86	15.72
1219ML	Met full pol XL wren 19mm	2	2	0	10.74	21.47
1270-14	Sae full pol flex wren 7/16"	3	3	0	11.36	34.09
1270-24	Sae full pol flex wren 3/4"	3	3	0	17.61	52.83
1383	Wd hdlr plast fc hammer 13oz	1	1	0	12.34	12.34
1435EG	Wood oct sledge hammer 4lb	1	1	0	24.87	24.87
1435GFV	Fg oct sledge hammer 4lb	1	1	0	22.61	22.61
2712SWH	Flat strik wren 6pt 3/4"	1	1	0	18.00	18.00
2717SWH	Flat strik wren 6pt 1-1/16"	1	1	0	25.57	25.57
3016	Sae full pol wren 3/16x1/4"	1	1	0	3.92	3.92
3030	Sae full pol wren 9/16x5/8"	2	2	0	6.46	12.91
3039	Sae full pol wren 3/4x7/8"	1	1	0	10.28	10.28
408	C-clamp, 8" forged deep throat	1	1	0	52.01	52.01
4762	1/4" dr extension 10"	5	5	0	5.35	26.76
49-9	Hex key I-type short 9mm	4	4	0	1.19	4.75
4915M	3/8"dr crowfoot wren 15mm	2	2	0	3.28	6.56
4917M	3/8"dr crowfoot wren 17mm	1	1	0	4.27	4.27
4919M	3/8"dr crowfoot wren 19mm	4	4	0	4.62	18.48
4920	3/8"dr crowfoot wren 5/8"	1	1	0	3.55	3.55
4924	3/8"dr crowfoot wren 3/4"	2	2	0	4.62	9.24
4928	3/8"dr crowfoot wren 7/8"	1	1	0	5.10	5.10



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5449B	1/2"dr rev ratch blk qr	1	1	0	26.58	26.58
729025W	3/8" imp torx bit socket t25	3	3	0	6.53	19.60
7716HM	3/8" mag imp dp socket 1/2"	2	2	0	12.25	24.51
96A	Lg tapered drift pch set 7pc	1	1	0	41.34	41.34

Net Invoice: 653.72
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 653.72

° 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%: **\$660.26**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$666.79**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$673.33**
 * **\$50.00 NSF Check Fee:**