



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

# INVOICE

INVOICE NUMBER: 355230  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7502764  
CUSTOMER P.O.: 78P4XUSW  
PO DATE: 06/24/2024  
SALES ORDER NUMBER: 7552288

SALESREPRESENTATIVE: House Account  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 62784680-1  
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  
940 W Bethel Road  
Coppell, TX 75019

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CE3	Tire spoon, 30" double end	1	1	0	18.66	18.66
CPS17	Plast tool box blk 17x9"	25	25	0	12.77	319.14
CPS20	Plast tool box blk 21x10"	9	9	0	18.24	164.14
5495	Met tool box red 19x8"	2	2	0	20.61	41.23
9600E	Amber screwdr set comb 19pc	1	1	0	71.56	71.56

Net Invoice:	614.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>614.73</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%:	<b>\$620.88</b>
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	<b>\$627.02</b>
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	<b>\$633.17</b>
* <b>\$50.00 NSF Check Fee:</b>	