



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

INVOICE

INVOICE NUMBER: 355232
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502764
 CUSTOMER P.O.: 2ESP7UAY
 PO DATE: 06/24/2024
 SALES ORDER NUMBER: 7552291

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542706322
 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
 4930 ALLBAUGH DR
 SACRAMENTO, CA 95837

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPS17	Plast tool box blk 17x9"	8	8	0	12.77	102.12
CPS20	Plast tool box blk 21x10"	3	3	0	18.24	54.71
D6	Met tool box red 20x8"	1	1	0	43.41	43.41
1348PN	Wd blk ball pein hammer 48oz	1	1	0	17.07	17.07
21003	Alignment bars set 3 pc	1	1	0	29.04	29.04
4234B	Straight jaw puller 10t 13pc	2	2	0	226.75	453.51
5495	Met tool box red 19x8"	1	1	0	20.61	20.61

Net Invoice: 720.47
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 720.47

° 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%: **\$727.67**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$734.88**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$742.08**
 * **\$50.00 NSF Check Fee:**