



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: 732542706675
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355234
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502764
CUSTOMER P.O.: 27ENSEUQ
PO DATE: 06/24/2024
SALES ORDER NUMBER: 7552285

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

SHIP TO:
Amazon.com
2150 US HWY 70 Business West
SMITHFIELD, NC 27577

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
U3527M	Service wren 27mm	1	1	0	7.69	7.69
U3528	Service wren 7/8"	2	2	0	6.69	13.38
U3536M	Service wren 36mm	1	1	0	9.01	9.01
U3542	Service wren 1-5/16"	3	3	0	9.01	27.04
U3544	Service wren 1-3/8"	3	3	0	9.01	27.04
U3558	Service wren 1-13/16"	1	1	0	15.27	15.27
1191	Offset ratch wren, 1/4x5/16"	1	1	0	9.73	9.73
1196	Offset ratch wren, 3/4x7/8"	1	1	0	20.89	20.89
1215MH	Met full pol comb wren 15mm	1	1	0	6.35	6.35
1216L	Sae full pol XL wren 1/2"	1	1	0	7.40	7.40
1216ML	Met full pol XL wren 16mm	1	1	0	8.95	8.95
1218MH	Met full pol comb wren 18mm	1	1	0	8.17	8.17
1221ML	Met full pol XL wren 21mm	1	1	0	12.77	12.77
2714SWH	Flat strik wren 6pt 7/8"	1	1	0	19.21	19.21
3025	Sae full pol wren 7/16x1/2"	1	1	0	4.83	4.83
3026	Sae full pol wren 1/2x9/16"	8	8	0	5.17	41.36
3034	Sae full pol wren 5/8x11/16"	1	1	0	7.95	7.95
4764	1/4" dr extension 12"	1	1	0	6.95	6.95
4912M	3/8"dr crowfoot wren 12mm	1	1	0	2.83	2.83
4922	3/8"dr crowfoot wren 11/16"	4	4	0	4.27	17.07
5210S	3/8" dr socket 8pt 5/16"	2	2	0	1.97	3.95
5466RK	Replacement f/hinge hdlc 5468	1	1	0	5.08	5.08
7210MHM	3/8" mag imp socket 10mm	2	2	0	5.81	11.62

Net Invoice: 294.54
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 294.54

° 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%: **\$297.49**
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$300.43**
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$303.38**
* **\$50.00 NSF Check Fee:**