



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

INVOICE

INVOICE NUMBER: 355241
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502764
CUSTOMER P.O.: 3ZGEOU4L
PO DATE: 06/24/2024
SALES ORDER NUMBER: 7552290

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708082
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
2700 Center Drive
DuPont, WA 98327

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPS17	Plast tool box blk 17x9"	15	15	0	12.77	191.48
CPS20	Plast tool box blk 21x10"	8	8	0	18.24	145.90
D3	Met tool box red 16x7"	1	1	0	30.18	30.18
D6	Met tool box red 20x8"	1	1	0	43.41	43.41
120249	Hand saw, 26" tcg wood hdle	1	1	0	13.59	13.59
4234B	Straight jaw puller 10t 13pc	1	1	0	226.75	226.75
5495	Met tool box red 19x8"	1	1	0	20.61	20.61

Net Invoice: 671.92
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 671.92

° 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%: **\$678.64**
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$685.36**
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$692.08**
* **\$50.00 NSF Check Fee:**