



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - NEXT DAY AIR SAVER
TRACKING NUMBER: 1Z0336R94450559761
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355245
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1511004
CUSTOMER P.O.: P7712114
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230293

BILL TO:
BIG HORN SUPPLY, LLC
4923 W. INTERSTATE 20
EMAIL INVOICES TO:kasi@bighorn.supply &
noah@bighorn.supply
MIDLAND, TX 79706

SHIP TO:
Noah Tramel
6500 W. County Road 41
Midland, TX 79707

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
15068	1-1/2" imp socket 6pt 4-1/4"	1	1	0	251.70	251.70
2768SW	Flat strik wren 12pt 4-1/4"	1	1	0	373.88	373.88

Net Invoice:	625.58
Less Discount:	0.00
Freight:	281.49
Sales Tax:	0.00
Invoice Total:	907.07

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%:	\$916.14
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$925.21
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$934.28
* \$50.00 NSF Check Fee:	