



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

INVOICE

SALESREPRESENTATIVE: Garrido & Associates
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708910
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355246
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501749
CUSTOMER P.O.: 282814A
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229660

BILL TO:
Riverhawk Industrial Supply
P.O. BOX 1004
email invoices to:
ap@riverhawkindustrialsupply.com
Mulberry, FL 33860-1004

SHIP TO:
LEXICON INC
67 HEREFORD LN
Apple Grove, WV 25502

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2632SW	Offset strik wren 12pt 2"	4	4	0	40.80	163.20
2648SW	Offset strik wren 12pt 3"	4	4	0	104.54	418.16
2650SW	Offset strik wren 12pt 3-1/8"	4	4	0	108.98	435.92

Net Invoice:	1,017.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,017.28

° 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%:	\$1,027.45
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$1,037.63
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$1,047.80
* \$50.00 NSF Check Fee:	