



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

INVOICE

INVOICE NUMBER: 355248
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1511004
CUSTOMER P.O.: P711204
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90980

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709104
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Danisbel Escalona

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

SHIP TO:
BIG HORN SUPPLY, LLC
1001 MEDINA STREET
HOUSTON, TX 77012

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	1/2" imp socket set 15pc st	2	2	0	49.87	99.74

Net Invoice:	99.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	99.74

° 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%:	\$100.74
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$101.73
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$102.73
* \$50.00 NSF Check Fee:	