



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

# INVOICE

INVOICE NUMBER: 355249  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 1703204  
CUSTOMER P.O.: 0098697  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 90982

SALESREPRESENTATIVE: Javier Carrasquel  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709115  
TERMS: NO CHARGE.  
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
Western Supplies Inc  
1090 RIFLE RIDGE RD  
IOWA PARK, TX 76367

SHIP TO:  
Western Supplies Inc  
1090 RIFLE RANGE RD.  
IOWA PARK, TX 76367

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	1/2" imp socket set 15pc st	6	6	0	49.29	295.73

Net Invoice:	295.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>295.73</b>

° 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%:	<b>\$298.69</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$301.64</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$304.60</b>
* <b>\$50.00 NSF Check Fee:</b>	