



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

# INVOICE

INVOICE NUMBER: 355251  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1555004  
 CUSTOMER P.O.: 4000072  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90964

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708781  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 IRON HORSE SUPPLY LLC  
 922 N. GRANT  
 P.O BOX 12515 ODESSA TX 79768  
 ODESSA, TX 79766

SHIP TO:  
 IRON HORSE SUPPLY LLC  
 530 S JBS PARKWAY  
 ODESSA, TX 79761

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
UH72FGS	Lg fg hdle n-sp hammer 10lb	3	3	0	235.02	705.06

Net Invoice:	705.06
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>705.06</b>

° 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%:	\$712.11
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$719.16
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$726.21
* \$50.00 NSF Check Fee:	