



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

# INVOICE

INVOICE NUMBER: 355252  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502830  
 CUSTOMER P.O.: 044563  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90967

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708792  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Gopher Industrial  
 19312 Hwy 62 South  
 EMAIL ALL INVOICES TO:  
 ap@gopherindustrial.com  
 Orange, TX 77630

SHIP TO:  
 Gopher Industrial  
 19312 Hwy 62 South  
 Phone: (409) 735-3300  
 Orange, TX 77630

| ITEM NO | DESCRIPTION                   | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|-------------------------------|---------|---------|--------------|------------|--------|
| 1250A   | Sae sat fin comb wren 1-9/16" | 3       | 3       | 0            | 37.31      | 111.93 |

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 111.93        |
| Less Discount:        | 0.00          |
| Freight:              | 0.00          |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>111.93</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%: | \$113.05 |
| * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: | \$114.17 |
| * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: | \$115.29 |
| * \$50.00 NSF Check Fee:                                  |          |