



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

# INVOICE

INVOICE NUMBER: 355254  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1206104  
 CUSTOMER P.O.: CXTX3371  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90994

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708873  
 TERMS: 12930V  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Fastenal - fvtx  
 2001 Theurer Blvd.  
 apinvoicedisc@fastenal.com  
 Winona, MN 55987

SHIP TO:  
 Fastenal Company  
 1281 N Main St  
 Boerne, TX 78006

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
729050W	3/8" imp torx bit socket t50	22	18	4	4.54	81.79

Net Invoice:	81.79
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>81.79</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>\$82.61</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$83.43</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$84.24</b>
* <b>\$50.00 NSF Check Fee:</b>	