



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

INVOICE

INVOICE NUMBER: 355255
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502769
 CUSTOMER P.O.: JODY61324
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90987

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708895
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Action Oilfield Supply, Inc.
 507 W. York Street
 Ganado, TX 77962

SHIP TO:
 Action Oilfield Supply, Inc.
 507 W. York Street
 Phone: (361) 771-3531
 Ganado, TX 77962

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1222CM	Sae full pol ratch wren 11/16"	1	1	0	13.15	13.15

Net Invoice:	13.15
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13.15

° 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%:	\$13.28
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$13.41
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$13.54
* \$50.00 NSF Check Fee:	