



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

INVOICE

INVOICE NUMBER: 355257
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1479204
 CUSTOMER P.O.: 10809
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90932

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709078
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 A P MANUFACTURING INCORPORATED
 P.O Box 61610
 MIDLAND, TX 79711

SHIP TO:
 SWM Technologies Wireline Supply
 11801 Onyx Drive
 Midland, TX 79706

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9500B	Spiral flut pipe extract 5pc	6	6	0	5.47	32.81

Net Invoice:	32.81
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	32.81

° 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%:	\$33.14
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$33.47
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$33.79
* \$50.00 NSF Check Fee:	