



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

INVOICE

INVOICE NUMBER: 355258
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1424704
CUSTOMER P.O.: 102262
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90995

SALESREPRESENTATIVE: Lemkau & Associates
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708965
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
WRIGHT TOOL COMPANY
24680 Mound Rd
apinvoice@wrighttoolcompany.com
Warren, MI 48084

SHIP TO:
WRIGHT TOOL COMPANY
24680 MOUND RD.
WARREN, MI 48091

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5326	1/2" dr dp socket 12pt 13/16"	30	12	18	4.05	48.61
5425M	1/2" dr socket 12pt 25mm	35	33	2	3.06	101.11
5428M	1/2" dr socket 12pt 28mm	30	30	0	3.80	114.06

Net Invoice:	263.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	263.78

° 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%:	\$266.42
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$269.06
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$271.69
* \$50.00 NSF Check Fee:	