



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

INVOICE

INVOICE NUMBER: 355261
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1511004
CUSTOMER P.O.: P711760
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90939

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709229
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
BIG HORN SUPPLY, LLC
4923 W. INTERSTATE 20
EMAIL INVOICES TO:kasi@bighorn.supply &
noah@bighorn.supply
MIDLAND, TX 79706

SHIP TO:
BIG HORN SUPPLY, LLC
4923 W. INTERSTATE 20
EMAIL INVOICES TO:kasi@bighorn.supply &
noah@bighorn.supply
MIDLAND, TX 79706

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10034	1" imp socket 6pt 2-1/8"	1	1	0	31.20	31.20

Net Invoice:	31.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31.20

° 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%:	\$31.51
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$31.82
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$32.14
* \$50.00 NSF Check Fee:	