



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

INVOICE

INVOICE NUMBER: 355262
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501246
CUSTOMER P.O.: 310330
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90958

SALESREPRESENTATIVE: A.J. Hanson
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708943
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
Hardware Sales, Inc
2034 James Street
email invoices to:
Heidi.r@hardwaresales.net
Bellingham, WA 98226

SHIP TO:
Hardware Sales, Inc.
2034 James Street
Bellingham, WA 98225

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|-----------------------------|---------|---------|--------------|------------|--------|
| 4769 | 1/4" dr screwdr amb hndl | 2 | 2 | 0 | 3.21 | 6.42 |
| 5428M | 1/2" dr socket 12pt 28mm | 3 | 3 | 0 | 4.03 | 12.08 |
| 544114M | 1/2" dr hex bit socket 14mm | 2 | 2 | 0 | 4.42 | 8.84 |

| | |
|-----------------------|--------------|
| Net Invoice: | 27.34 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 27.34 |

° 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%: | \$27.61 |
| * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: | \$27.89 |
| * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: | \$28.16 |
| * \$50.00 NSF Check Fee: | |