



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

INVOICE

INVOICE NUMBER: 355265
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501246
CUSTOMER P.O.: 310802
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90984

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
5018HM	3/8" dr dp socket 6pt 18mm	1	1	0	2.47	2.47

Net Invoice:	8.89
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.89

° 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%:	\$8.98
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$9.07
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$9.16
* \$50.00 NSF Check Fee:	