



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

INVOICE

INVOICE NUMBER: 355268
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501372
 CUSTOMER P.O.: 24061005
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90999

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709148
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 BES Rentals & Sales
 P.O. Box 5182
 email invoices to:
 larae.bessupply@gmail.com
 Carlsbad, NM 88221-5182

SHIP TO:
 BES Rentals & Sales - Carlsbad
 502 East Center Avenue
 Attn: Receiving
 Phone: (575) 887-3550
 Carlsbad, NM 88220

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CH120L	Hex comb bld key set 46pc	2	2	0	50.33	100.67
UHW2	N-sp wedge b-al 180mm	12	9	3	66.96	602.61
2292G	Rg hdle plier 8-9/32" long	12	12	0	13.75	164.95
5300H	1/2"dr 7pc dp socket set st	2	2	0	22.89	45.78

Net Invoice: 914.01
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 914.01

° 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%: **\$923.15**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$932.29**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$941.43**
 * **\$50.00 NSF Check Fee:**