



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

# INVOICE

INVOICE NUMBER: 355270  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501372  
 CUSTOMER P.O.: 24062405  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90973

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
UHW2	N-sp wedge b-al 180mm	6	6	0	66.96	401.74

Net Invoice:	401.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>401.74</b>

° 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%:	<b>\$405.76</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$409.77</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$413.79</b>
* <b>\$50.00 NSF Check Fee:</b>	