



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

INVOICE

INVOICE NUMBER: 355272
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501069
CUSTOMER P.O.: 43213
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90936

SALESREPRESENTATIVE: Faris Smith
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709160
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
Diversified Materials & Consul
EMAIL ALL INVOICES TO:
acct@diversifiedmaterialsllc.com
Prairieville, LA

SHIP TO:
Diversified Materials & Consul
2122 Houston River Road
ATTN: Steve
Westlake, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7446H	1/2" imp socket 6pt 1-7/16	12	12	0	8.55	102.59

Net Invoice: 102.59
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 102.59

° 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%: **\$103.62**
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$104.64**
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$105.67**
* **\$50.00 NSF Check Fee:**