



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

INVOICE

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709034
TERMS: 781138614
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355274
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1549404
CUSTOMER P.O.: 47642259
PO DATE: 06/27/2024
SALES ORDER NUMBER: 7552348

BILL TO:
ZORO TOOLS INC
909 ASBURY DRIVE
BUFFALO GROVE, IL 60089

SHIP TO:
EXPRESS SUPPLY & STEEL LLC
Laurie Doucet
682 AO RAPPELET ROAD
Phone#: 9853963824
golden meadow,, LA 70357

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
PPG3	Spray paint gun w/plast 400ml	1	1	0	15.22	15.22

Net Invoice:	15.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15.22

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%:	\$15.37
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$15.52
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$15.68
* \$50.00 NSF Check Fee:	