



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

INVOICE

INVOICE NUMBER: 355276
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1549404
CUSTOMER P.O.: 47645989
PO DATE: 06/27/2024
SALES ORDER NUMBER: 7552351

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709023
TERMS: 781138614
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
The Mine Supply
Lee Moore
1703 Shawnee Street
Mount Vernon,, IL 62864

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1270-22	Sae full pol flex wren 11/16"	6	6	0	13.18	79.08

Net Invoice: 79.08
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 79.08

° 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%: **\$79.87**
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$80.66**
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$81.45**
* **\$50.00 NSF Check Fee:**