



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

INVOICE

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90350716980
 TERMS: 716060
 CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355284
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502096
 CUSTOMER P.O.: FMAR6524
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229643

BILL TO:
 Fastenal Company- ggca
 2001 Theurer Blvd.
 apinvoicedisc@fastenal.com
 or fax 507-494-7545
 Winona, MN 55987

SHIP TO:
 Fastenal Company
 5715 RS Boreham Jr St Dock 7
 Fort Smith, AR 72901

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
226G	Rg hdle plier 6-5/8" long	24	24	0	10.05	241.20

Net Invoice:	241.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	241.20

° 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%:	\$243.61
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$246.02
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$248.44
* \$50.00 NSF Check Fee:	