



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

# INVOICE

INVOICE NUMBER: 355286  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1633204  
 CUSTOMER P.O.: A21035  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90965

SALESREPRESENTATIVE: Garrido & Associates  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708840  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 ABOLOX LLC  
 4280 DOW RD SUITE #102  
 MELBOURNE, FL 32934

SHIP TO:  
 ABOLOX LLC  
 4280 DOW RD SUITE #102  
 MELBOURNE, FL 32934

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5012	3/8" dr dp socket 12pt 3/8"	5	5	0	1.39	6.97

Net Invoice:	6.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6.97</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%:	\$7.04
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$7.11
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$7.18
* \$50.00 NSF Check Fee:	