



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

# INVOICE

INVOICE NUMBER: 355287  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7506768  
CUSTOMER P.O.: CLA-38699  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 90940

SALESREPRESENTATIVE: Faris Smith  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709192  
TERMS: NO CHARGE.  
CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
Clarksville Bearing and Supply  
110 Porter Industrial Road  
Clarksville, AR 72830

SHIP TO:  
Clarksville Bearing and Supply  
110 Porter Industrial Road  
Phone: (479) 754-3933  
Clarksville, AR 72830

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2292G	Rg hdle plier 8-9/32" long	2	2	0	15.98	31.97

Net Invoice:	31.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>31.97</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%:	\$32.29
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$32.61
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$32.93
* \$50.00 NSF Check Fee:	