



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

INVOICE

INVOICE NUMBER: 355288
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1633204
CUSTOMER P.O.: A21136
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90934

SALESREPRESENTATIVE: Garrido & Associates
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709067
TERMS: 604204542
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
10017	1" imp socket 6pt 1-1/16"	1	1	0	11.34	11.34

Net Invoice:	11.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11.34

° 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%:	\$11.45
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$11.57
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$11.68
* \$50.00 NSF Check Fee:	