



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

# INVOICE

INVOICE NUMBER: 355289  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501325  
 CUSTOMER P.O.: 24718-1  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90992

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542709089  
 TERMS: PP&A  
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
 Conway Industrial Supply, Inc.  
 P.O. Box 807  
 email invoices to:  
 jkimbrell@conwayindustrial.com  
 Conway, AR 72033

SHIP TO:  
 Conway Industrial Supply Inc.  
 561 Equity Ave.  
 Phone: (501) 327-8001  
 Conway, AR 72032

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9816R	Screwdr, sq std 1/4x6 red	7	7	0	3.03	21.23

Net Invoice:	21.23
Less Discount:	0.00
Freight:	10.96
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>32.19</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%:	\$32.51
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$32.83
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$33.16
* \$50.00 NSF Check Fee:	