



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

INVOICE

INVOICE NUMBER: 355290
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1912104
 CUSTOMER P.O.: P711428
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90981

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709126
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 BIG HORN SUPPLY, LLC
 4923 W. INTERSTATE 20
 EMAIL INVOICES TO:kasi@bighorn.supply &
 noah@bighorn.supply
 MIDLAND, TX 79706

SHIP TO:
 BIG HORN SUPPLY, LLC
 804 PPG DR. BUILDING F
 WESTLAKE, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	1/2" imp socket set 15pc st	1	1	0	49.87	49.87

Net Invoice:	49.87
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	49.87

° 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%:	\$50.37
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$50.87
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$51.37
* \$50.00 NSF Check Fee:	