



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

INVOICE

INVOICE NUMBER: 355291
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1534404
 CUSTOMER P.O.: 12885
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90970

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708818
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 FORT SMITH INDUSTRIAL SUPPLY LLC
 5101 1/2 OLD GREENWOOD ROAD
 FORT SMITH, AR 72903

SHIP TO:
 FSI ATTN RONNIE SMITH
 2965 W KEISER AVE
 Osceola, AR 72370

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1250A	Sae sat fin comb wren 1-9/16"	1	1	0	37.31	37.31

Net Invoice:	37.31
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	37.31

° 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%:	\$37.68
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$38.06
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$38.43
* \$50.00 NSF Check Fee:	