



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

INVOICE

INVOICE NUMBER: 355292
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501451
CUSTOMER P.O.: 4093580
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90966

SALESREPRESENTATIVE: Dessert Tool reps
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708851
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
Glendale Industrial Supply
2121 N. 23rd Avenue
dba Unicoa Industrial Supply
email invoices:accountspayable@unicoa.
Phoenix, AZ 85009-2710

SHIP TO:
Glendale Industrial Supply-PHX
dba Unicoa Industrial Supply
2121 N. 23rd Avenue
Phoenix, AZ 85009-2710

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1192	Offset ratch wren, 3/8x7/16"	6	6	0	7.86	47.16

Net Invoice:	47.16
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	47.16

° 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%:	\$47.63
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$48.10
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$48.57
* \$50.00 NSF Check Fee:	