



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

INVOICE

INVOICE NUMBER: 355293
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501069
 CUSTOMER P.O.: 43132
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90990

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708884
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 Diversified Materials & Consul
 EMAIL ALL INVOICES TO:
 acct@diversifiedmaterialsllc.com
 Prairieville, LA

SHIP TO:
 Diversified Materials & Consul
 16052 Airline Hwy
 (On Airline Hwy Service Rd.
 next to Dependable Storage)
 Prairieville, LA 70769

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7220	3/8" imp socket 12pt 5/8"	13	6	7	1.44	8.61

Net Invoice:	8.61
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.61

° 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%:	\$8.70
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$8.78
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$8.87
* \$50.00 NSF Check Fee:	