



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

INVOICE

INVOICE NUMBER: 355296
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1896804
 CUSTOMER P.O.: 29078156
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90993

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708976
 TERMS: 793626
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 SOUTHERNCARLSON INC
 10840 HARNEY STREET
 OMAHA, NE 68154

SHIP TO:
 SouthernCarlson
 1560 Lionel Drive Suite 100
 El Paso, TX 79936

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
70999A	Screwdr impact set, w/6pts	18	5	13	33.72	168.59

Net Invoice:	168.59
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	168.59

° 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%:	\$170.28
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$171.96
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$173.65
* \$50.00 NSF Check Fee:	