



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

# INVOICE

SALESREPRESENTATIVE: Faris Smith  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709012  
TERMS: NO CHARGE.  
CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355297  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7501915  
CUSTOMER P.O.: H-169950  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 90959

BILL TO:  
Morgan City Supply/Houma Dist.  
P.O. Drawer 2030  
Morgan City, LA 70381

SHIP TO:  
Morgan City Supply - Houma  
dba Houma Distributors  
1775 Grand Cailou Road  
Phone: (985) 872-4563  
Houma, LA 70363

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
544114M	1/2" dr hex bit socket 14mm	1	1	0	4.22	4.22

Net Invoice:	4.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4.22</b>

° 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%:	\$4.26
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$4.30
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$4.35
* \$50.00 NSF Check Fee:	