



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

# INVOICE

SALESREPRESENTATIVE: House Account  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542708760  
TERMS: NO CHARGE

INVOICE NUMBER: 355298  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7502764  
CUSTOMER P.O.: 4GM2S49L  
PO DATE: 06/24/2024  
SALES ORDER NUMBER: 7552279

CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
Amazon.com  
DO NOT MAIL INVOICES  
ALL DONE UNDER VENDOR CENTRAL

SHIP TO:  
Amazon.com  
76 Patriot Way  
Hopewell Junction, NY 12533

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
C904A	Struc open-end wren, 3/4"	6	6	0	16.68	100.09
C905B	Struc open-end wren, 15/16"	1	1	0	19.77	19.77
U3521M	Service wren 21mm	1	1	0	6.69	6.69
U3524	Service wren 3/4"	1	1	0	6.69	6.69
U3526	Service wren 13/16"	5	5	0	6.69	33.44
U3527M	Service wren 27mm	4	4	0	7.69	30.76
U3528	Service wren 7/8"	3	3	0	6.69	20.06
U3530	Service wren 15/16"	2	2	0	7.52	15.05
U3530M	Service wren 30mm	6	6	0	8.47	50.82
U3536M	Service wren 36mm	1	1	0	9.01	9.01
U3542	Service wren 1-5/16"	7	7	0	9.01	63.10
U3544	Service wren 1-3/8"	2	2	0	9.01	18.03
U3546	Service wren 1-7/16"	3	3	0	9.01	27.04
U3580	Service wren 2-1/2"	1	1	0	15.97	15.97
10024	1" imp socket 6pt 1-1/2"	1	1	0	23.17	23.17
1126	Sae ful pol bx-nd wren 1/2"	2	2	0	6.04	12.08
1191	Offset ratch wren, 1/4x5/16"	2	2	0	9.73	19.46
1196	Offset ratch wren, 3/4x7/8"	1	1	0	20.89	20.89
1210MH	Met full pol comb wren 10mm	1	1	0	4.53	4.53
1210ML	Met full pol XL wren 10mm	5	5	0	5.67	28.33
1212MH	Met full pol comb wren 12mm	1	1	0	5.81	5.81
1215MH	Met full pol comb wren 15mm	1	1	0	6.35	6.35
1216L	Sae full pol XL wren 1/2"	2	2	0	7.40	14.80
1216ML	Met full pol XL wren 16mm	2	2	0	8.95	17.90
1217ML	Met full pol XL wren 17mm	2	2	0	9.82	19.65
1220ML	Met full pol XL wren 20mm	4	4	0	12.35	49.39
1221ML	Met full pol XL wren 21mm	1	1	0	12.77	12.77
1228H	Sae full pol comb wren 7/8"	1	1	0	12.61	12.61
1270-10M	Met full pol flex wren 10mm	2	2	0	9.29	18.58
1270-13M	Met full pol flex wren 13mm	1	1	0	12.13	12.13
1270-14	Sae full pol flex wren 7/16"	1	1	0	11.36	11.36
1270-22	Sae full pol flex wren 11/16"	7	7	0	16.11	112.77
2712SWH	Flat strik wren 6pt 3/4"	1	1	0	18.00	18.00



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2714SWH	Flat strik wren 6pt 7/8"	1	1	0	19.21	19.21
2724SWH	Flat strik wren 6pt 1-1/2"	1	1	0	37.26	37.26
3025	Sae full pol wren 7/16x1/2"	1	1	0	4.83	4.83
3026	Sae full pol wren 1/2x9/16"	1	1	0	5.17	5.17
4710LM	1/4" dr dp socket 6pt 10mm	1	1	0	2.30	2.30
4760	1/4" dr extension 3"	1	1	0	2.94	2.94
4761	1/4" dr extension 6"	1	1	0	3.82	3.82
4764	1/4" dr extension 12"	1	1	0	6.95	6.95
4911M	3/8"dr crowfoot wren 11mm	1	1	0	2.67	2.67
4912M	3/8"dr crowfoot wren 12mm	1	1	0	2.83	2.83
4918M	3/8"dr crowfoot wren 18mm	1	1	0	4.48	4.48
4920	3/8"dr crowfoot wren 5/8"	1	1	0	3.55	3.55
4922	3/8"dr crowfoot wren 11/16"	4	4	0	4.27	17.07
4924	3/8"dr crowfoot wren 3/4"	8	8	0	4.62	36.96
4926	3/8"dr crowfoot wren 13/16"	5	5	0	4.96	24.81
4928	3/8"dr crowfoot wren 7/8"	4	4	0	5.10	20.42
4932	3/8"dr crowfoot wren 1"	5	5	0	6.75	33.77
5210S	3/8" dr socket 8pt 5/16"	4	4	0	1.97	7.90
5275MH	3/8" dr flex socket 6pt 12mm	2	2	0	4.94	9.89
5443-10M	1/2" dr ribe bit socket 10mm	1	1	0	5.90	5.90
5460	1/2" dr extension 2-1/2"	1	1	0	4.43	4.43
5466RK	Replacement f/hinge hdlc 5468	1	1	0	5.08	5.08
6513HM	1/4" imp dp socket, 6pt 13mm	1	1	0	2.77	2.77
7210MHM	3/8" mag imp socket 10mm	1	1	0	5.81	5.81
729025W	3/8" imp torx bit socket t25	3	3	0	6.53	19.60
7420	1/2" imp socket 12pt 5/8"	1	1	0	3.78	3.78
7513S	3/4" imp socket 8pt 13/16"	1	1	0	12.38	12.38
7716HM	3/8" mag imp dp socket 1/2"	1	1	0	12.25	12.25
9301CMS	Screwdr cush g 5 in 1 int bit	1	1	0	13.59	13.59
96A	Lg tapered drift pch set 7pc	2	2	0	41.34	82.69
9888	Demagnetizer 2-3/6x1-15/16"	2	2	0	4.01	8.02

Net Invoice: 1,260.23  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 1,260.23**

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

- \* Invoice Past Due 46 days (If paid after 08/13/2024) 1%: **\$1,272.83**
- \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$1,285.43**
- \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$1,298.04**
- \* **\$50.00 NSF Check Fee:**