



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

# INVOICE

SALESREPRESENTATIVE: CG Sales, LLC  
SHIP VIA: Blank  
TRACKING NUMBER: 1Z0336R90349925079  
TERMS:  
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355313  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7502836  
CUSTOMER P.O.: GN25148231  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 3113928

BILL TO:  
Global Equipment Co., Inc.  
A Division of Systemax, Inc.  
\*\* DO NOT MAIL INVOICES!!!!  
ALL DONE ON THE WEBSITE!!  
Port Washington, NY

SHIP TO:  
HMGMA - John Mott  
115 RAMSEY WAY  
RINCON, GA 31326

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1437GFV	Fg oct sledge hammer 8lb	4	4	0	29.59	118.38

Net Invoice:	118.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>118.38</b>

° 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%:	\$119.56
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$120.75
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$121.93
* \$50.00 NSF Check Fee:	