



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: 732542708748
TERMS: NO CHARGE

INVOICE NUMBER: 355314
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502764
CUSTOMER P.O.: 4KMD54FS
PO DATE: 06/24/2024
SALES ORDER NUMBER: 7552277

CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
Amazon.com
12300 Bermuda Road
HENDERSON, NV 89044

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
U3527M	Service wren 27mm	2	2	0	7.69	15.38
U3528	Service wren 7/8"	2	2	0	6.69	13.38
U3536M	Service wren 36mm	2	2	0	9.01	18.03
U3542	Service wren 1-5/16"	1	1	0	9.01	9.01
U3546	Service wren 1-7/16"	4	4	0	9.01	36.06
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	3	3	0	5.67	17.00
1212ML	Met full pol XL wren 12mm	1	1	0	7.26	7.26
1214L	Sae full pol XL wren 7/16"	3	3	0	6.93	20.79
1215MH	Met full pol comb wren 15mm	1	1	0	6.35	6.35
1216L	Sae full pol XL wren 1/2"	1	1	0	7.40	7.40
1216ML	Met full pol XL wren 16mm	1	1	0	8.95	8.95
1217MH	Met full pol comb wren 17mm	1	1	0	7.86	7.86
1217ML	Met full pol XL wren 17mm	1	1	0	9.82	9.82
1219ML	Met full pol XL wren 19mm	3	3	0	10.74	32.21
1220ML	Met full pol XL wren 20mm	1	1	0	12.35	12.35
1270-10M	Met full pol flex wren 10mm	1	1	0	9.29	9.29
1270-24	Sae full pol flex wren 3/4"	1	1	0	17.61	17.61
3025	Sae full pol wren 7/16x1/2"	2	2	0	4.83	9.66
3030	Sae full pol wren 9/16x5/8"	1	1	0	6.46	6.46
3034	Sae full pol wren 5/8x11/16"	2	2	0	7.95	15.91
3039	Sae full pol wren 3/4x7/8"	5	5	0	10.28	51.40
4030B	Straight jaw puller 10t 15pc	1	1	0	261.72	261.72
49-9	Hex key I-type short 9mm	1	1	0	1.19	1.19
4913M	3/8"dr crowfoot wren 13mm	2	2	0	2.93	5.85
4915M	3/8"dr crowfoot wren 15mm	1	1	0	3.28	3.28
4919M	3/8"dr crowfoot wren 19mm	1	1	0	4.62	4.62
4922	3/8"dr crowfoot wren 11/16"	1	1	0	4.27	4.27
4932	3/8"dr crowfoot wren 1"	1	1	0	6.75	6.75
96A	Lg tapered drift pch set 7pc	2	2	0	41.34	82.69
					Net Invoice:	727.97
					Less Discount:	0.00
					Freight:	0.00
					Sales Tax:	0.00
					Invoice Total:	727.97

° 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%:	\$735.25
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$742.53
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$749.81
* \$50.00 NSF Check Fee:	