



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: 1Z0336R90351175509
TERMS:
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355316
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502836
CUSTOMER P.O.: WI25112363
PO DATE: 06/04/2024
SALES ORDER NUMBER: 3113472

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:
A J FASTENER CORP
357 FLAUGHERTY RUN RD
CORAOPOLIS, PA 15108

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4769	1/4" dr screwdr amb hndl	30	30	0	3.03	90.99

Net Invoice:	90.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	90.99

° 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%:	\$91.90
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$92.81
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$93.72
* \$50.00 NSF Check Fee:	