



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

INVOICE

INVOICE NUMBER: 355318
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501290
 CUSTOMER P.O.: 295508
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229463

SALESREPRESENTATIVE: The Tooling Support Group
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542709159
 TERMS: 171404789
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Richland Industries
 1941 W. Alexis Road
 ** EMAIL ALL INVOICES TO:
 purchasing@richlandind.com
 Toledo, OH 43613-0757

SHIP TO:
 AMTRAK CONN DOT P410
 251 HALLOCK AVE BLDG8
 New Haven, CT 06519

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5460	1/2" dr extension 2-1/2"	3	3	0	3.11	9.33

Net Invoice:	9.33
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9.33

° 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%: **\$9.42**
- * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$9.52**
- * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$9.61**
- * **\$50.00 NSF Check Fee:**