



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

# INVOICE

INVOICE NUMBER: 355319  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502908  
 CUSTOMER P.O.: 48075  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90942

SALESREPRESENTATIVE: Mid-South Indust. Marketing  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542709218  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
 Global Electric & Safety LLC  
 20 David Swan Lane  
 email invoices:  
 stacey@globalelectricandsafety.com  
 Purvis, MS 39475

SHIP TO:  
 Global Electric & Safety LLC  
 20 David Swan Lane  
 Phone: (601) 794-0010  
 Purvis, MS 39475

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2292G	Rg hdle plier 8-9/32" long	12	12	0	13.75	164.95

Net Invoice:	164.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>164.95</b>

° 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%:	\$166.60
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$168.25
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$169.90
* \$50.00 NSF Check Fee:	