



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

INVOICE

INVOICE NUMBER: 355320
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1703404
CUSTOMER P.O.: 0098852
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90937

SALESREPRESENTATIVE: The Tooling Support Group
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709090
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
Western Supplies Inc
1090 RIFLE RIDGE RD
IOWA PARK, TX 76367

SHIP TO:
WESTERN SUPPLIES INC
21 JUNIORS LANE
Troy, PA 16947

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9684	Amber screwdr ph rnd #2x4"	3	3	0	2.42	7.26

Net Invoice:	7.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7.26

° 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%:	\$7.33
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$7.41
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$7.48
* \$50.00 NSF Check Fee:	