



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

# INVOICE

INVOICE NUMBER: 355321  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7501464  
CUSTOMER P.O.: 074038  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 90960

SALESREPRESENTATIVE: CG Sales, LLC  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542709170  
TERMS: 384823718  
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
S & S Industrial Equipment & Sup  
7 Chelten Way  
Trenton, NJ 8638

SHIP TO:  
S & S Industrial Equipment  
7 Chelten Way  
Trenton, NJ 08638

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7524	3/4" imp socket 6pt 1-1/2"	20	18	2	11.55	207.98

Net Invoice: 207.98  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 207.98**

° 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%: **\$210.06**  
\* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$212.14**  
\* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$214.22**  
\* **\$50.00 NSF Check Fee:**