



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

INVOICE

INVOICE NUMBER: 355322
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1154804
 CUSTOMER P.O.: 1676594
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90991

SALESREPRESENTATIVE: Northeast Sales Solutions
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708829
 TERMS: 77X3X8
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Travers Tool Co., Inc.
 128-15 26th Ave
 P.O. Box 541550
 email invoices: ap@travers.com
 Flushing, NY 11354

SHIP TO:
 DATACAN USA
 14237 ASTON ST
 Houston, TX 77040

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
U3550	Service wren 1-9/16"	2	2	0	8.76	17.52

Net Invoice: 17.52
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 17.52

° 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%: **\$17.70**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$17.87**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$18.05**
 * **\$50.00 NSF Check Fee:**