



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

# INVOICE

INVOICE NUMBER: 355324  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501043  
 CUSTOMER P.O.: D15453  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 9230289

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: WILL CALL PICK UP  
 TRACKING NUMBER:  
 TERMS:  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Sunbelt Mill Supply  
 EMAIL ALL INVOICES TO:  
 payables@sunbeltmillsupply.com  
 San Antonio, TX

SHIP TO:  
 Sunbelt Mill Supply  
 7715 Grissom Road  
 \*\*WILL CALL\*\*  
 San Antonio, TX 78251

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5264	3/8" dr extension 24"	10	10	0	12.17	121.70

Net Invoice:	121.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>121.70</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%:	\$122.92
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$124.13
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$125.35
* \$50.00 NSF Check Fee:	