



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

# INVOICE

INVOICE NUMBER: 355326  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501043  
 CUSTOMER P.O.: D15366  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90953

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
750010L	3/4" imp dp socket set 10pc	1	1	0	105.95	105.95

Net Invoice:	105.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>105.95</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%:	<b>\$107.01</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$108.07</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$109.13</b>
* <b>\$50.00 NSF Check Fee:</b>	