



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

# INVOICE

INVOICE NUMBER: 355327  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501360  
 CUSTOMER P.O.: 1963475  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90977

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542709365  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
 Gas and Supply  
 email all invoices to:  
 tanya.bellard@gasandsupply.com  
 , TX

SHIP TO:  
 Gas and Supply - Baton Rouge  
 2020 N. 3rd Street  
 Phone: (225) 343-4806  
 Baton Rouge, LA 70802-5149

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10017L	1" imp dp socket 6pt 1-1/16"	18	18	0	14.01	252.20

Net Invoice:	252.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>252.20</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>\$254.72</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$257.24</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$259.77</b>
* <b>\$50.00 NSF Check Fee:</b>	