



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

INVOICE

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542709398
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355331
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47647130
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 7552352

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE
 BUFFALO GROVE, IL 60089

SHIP TO:
 KENNEYS ACE HARDWARE
 PAT KENNEY
 2880 S. MT ZION RD
 Decatur, IL 62521

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|------------------------------|---------|---------|--------------|------------|--------|
| 2737SW | Flat strik wren 12pt 2-5/16" | 2 | 2 | 0 | 60.53 | 121.05 |

| | |
|-----------------------|---------------|
| Net Invoice: | 121.05 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 121.05 |

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

| | |
|--|----------|
| * Invoice Past Due 46 days (If paid after 08/13/2024) 1%: | \$122.26 |
| * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: | \$123.47 |
| * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: | \$124.68 |
| * \$50.00 NSF Check Fee: | |