



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709516
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355333
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501910
 CUSTOMER P.O.: 114041
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229403

BILL TO:
 Evco Industrial Hardware
 606 N. Brazosport Blvd
 EMAIL TO
 accounts@evcohardware.com
 Freeport, TX 77541

SHIP TO:
 Evco Industrial Hardware, Inc.
 606 Brazosport Blvd
 Phone: (979) 233-5303
 Freeport, TX 77541

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
J500	1/4,3/8,1/2" male squ adap set	2	2	0	4.38	8.76
10032	1" imp socket 6pt 2"	1	1	0	28.14	28.14
10048	1" imp socket 6pt 3"	1	1	0	78.76	78.76
1213M	Met full pol comb wren 13mm	1	1	0	4.45	4.45
1218	Sae full pol comb wren 9/16"	6	6	0	4.63	27.78
1258	Sae full pol comb wren1-13/16"	5	5	0	55.11	275.55
1432	Wd bronze hammer 3.1lb	7	7	0	42.64	298.48
4990M6	3/8"dr met hex socket set 6pc	1	1	0	11.93	11.93
5668	3/4"dr hinge hdle 20-3/16 chr	1	1	0	33.33	33.33

Net Invoice: 767.18
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 767.18

° 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%: **\$774.85**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$782.52**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$790.20**
 * **\$50.00 NSF Check Fee:**