



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

# INVOICE

INVOICE NUMBER: 355335  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7501289  
CUSTOMER P.O.: 24005296  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 9229297

SALESREPRESENTATIVE: Garrido & Associates  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 1Z0336R90351675960  
TERMS: 579V68  
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
Metric Marine & Industrial  
EMAIL INVOICES  
accounting@metricmarine.com  
Davie, FL 33317

SHIP TO:  
Metric Marine & Indust.  
ATTN: RECEIVING  
6555 Nova Drive, Ste. 301  
Davie, FL 33317

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
360A	Qch conv ret rin plier set 6pc	1	1	0	84.85	84.85

Net Invoice:	84.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>84.85</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>\$85.70</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$86.55</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$87.40</b>
* <b>\$50.00 NSF Check Fee:</b>	