



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: 732542709413  
 TERMS: 781138614  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355336  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1549404  
 CUSTOMER P.O.: 47655929  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 7552359

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

SHIP TO:  
 FOSS RECYCLING  
 ASHLEY WORELDS  
 7067 Us Highway 70 W  
 La Grange, NC 28551

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
MARR14	Lg wd hdle oct slg ham 14lb	1	1	0	33.29	33.29

Net Invoice:	33.29
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>33.29</b>

° 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%:	\$33.62
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$33.96
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$34.29
* \$50.00 NSF Check Fee:	