



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

INVOICE

SALESREPRESENTATIVE: Northeast Sales Solutions
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90351923129
 TERMS: 1EF444
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355338
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1697704
 CUSTOMER P.O.: 813425
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229435

BILL TO:
 DiVal Safety Equipment, Inc.
 ATTN: Alice Cid
 1721 Niagara Street
 Buffalo, NY 14207

SHIP TO:
 Dival Safety Equipment, Inc.
 491 Ontario Street
 Buffalo, NY 14207

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
COP24	Forged bolt cutter 24"	6	6	0	40.31	241.86
5324H	1/2" dr dp socket 6pt 3/4"	2	2	0	3.98	7.96

Net Invoice:	249.82
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	249.82

° 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%:	\$252.32
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$254.82
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$257.31
* \$50.00 NSF Check Fee:	