



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 - 3 RD PARTY COLLECT
TRACKING NUMBER: 1Z0336R90349795559
TERMS: 119521
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355339
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501589
CUSTOMER P.O.: 432580-00
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229458

BILL TO:
Hanes Supply, Inc.
55 James E. Casey Drive
email invoices: AP.HSI@hanessupply.com
Buffalo, NY 14206

SHIP TO:
Raymond W Lieke
2650 FM 673
Beeville, TX 78102

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2712SWH	Flat strik wren 6pt 3/4"	1	1	0	12.66	12.66

Net Invoice:	12.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	12.66

° 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%:	\$12.79
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$12.91
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$13.04
* \$50.00 NSF Check Fee:	