



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

INVOICE

INVOICE NUMBER: 355340
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1549404
CUSTOMER P.O.: 47650666
PO DATE: 06/28/2024
SALES ORDER NUMBER: 7552356

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709490
TERMS: 781138614
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
justin stacy
344 S County Road 810
Alvarado, TX 76009

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9200B	Sae color nutdr set 6pc	1	1	0	20.30	20.30

Net Invoice: 20.30
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 20.30

° 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%: **\$20.50**
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$20.71**
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$20.91**
* **\$50.00 NSF Check Fee:**