



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

INVOICE

INVOICE NUMBER: 355341
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501571
 CUSTOMER P.O.: 1787108
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229662

SALESREPRESENTATIVE: House Account PSS
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709424
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: E. Pellat /Andres Rodriguez

BILL TO:
 PSS Industrial Group
 Accounts Payable
 PO Box 301130
 ap@pssigroup.com
 Houston, TX 77230

SHIP TO:
 PSS Industrial Group-Cambri OH
 9397 Sunrise Drive
 Cambridge, OH 43725

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
226G	Rg hdle plier 6-5/8" long	18	18	0	10.05	180.90
708S	Black adj wren 8"	12	12	0	10.26	123.12
710S	Black adj wren 10"	10	10	0	12.53	125.30
715S	Black adj wren 15"	10	10	0	34.90	349.00
718S	Black adj wren 18"	9	9	0	56.84	511.56
724S	Black adj wren 24"	6	6	0	91.32	547.92
9684	Amber screwdr ph rnd #2x4"	24	21	3	2.42	50.82
9806	Amber screwdr slot sqr 5/16x6"	40	40	0	3.47	138.80

Net Invoice: 2,027.42
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 2,027.42

° 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%: **\$2,047.69**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **\$2,067.97**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **\$2,088.24**
 * **\$50.00 NSF Check Fee:**