



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

INVOICE

SALESREPRESENTATIVE: CG Sales, LLC
SHIP VIA: Blank
TRACKING NUMBER: 1Z0336R90350663135
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355342
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502836
CUSTOMER P.O.: CG10284374
PO DATE: 06/11/2024
SALES ORDER NUMBER: 3113586

BILL TO:
Global Equipment Co., Inc.
A Division of Systemax, Inc.
** DO NOT MAIL INVOICES!!!!
ALL DONE ON THE WEBSITE!!
Port Washington, NY

SHIP TO:
Farrow Logistics WEBER SUPPLY CO INC
45657 Port St 975 WALSH ST W
PLYMOUTH THUNDER BAY, MI 48170 P7E 4

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1270-13M	Met full pol flex wren 13mm	150	150	0	8.43	1,265.12

Net Invoice:	1,265.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,265.12

° 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%:	\$1,277.77
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$1,290.42
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$1,303.07
* \$50.00 NSF Check Fee:	