



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

INVOICE

INVOICE NUMBER: 355343
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1851404
 CUSTOMER P.O.: F3297-628
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90988

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709468
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 FERGUSON US HOLDINGS, INC.
 12500 JEFFERSON AVENUE
 NEWPORT NEWS, VA 23602

SHIP TO:
 Ferguson Industria
 227 Finegan Road
 Del Rio, TX 78840

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1120	Sae ful pol bx-nd wren 5/16"	33	33	0	4.03	133.03

Net Invoice: 133.03
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 133.03

° 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%: **\$134.36**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$135.69**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$137.02**
 * **\$50.00 NSF Check Fee:**