



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

INVOICE

INVOICE NUMBER: 355344
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502719
 CUSTOMER P.O.: 11997
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90963

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709505
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Tool Club Etc., Inc
 9320 Harwin Drive
 Houston, TX 77036

SHIP TO:
 Tool Club Etc., Inc
 9320 Harwin Drive
 Houston, TX 77036

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1427	Bodywk ham wd hdle fin 12"	20	20	0	8.02	160.38
5224HM	3/8" dr socket 6pt 24mm	5	3	2	2.39	7.16

Net Invoice:	167.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	167.54

° 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%:	\$169.22
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$170.89
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$172.57
* \$50.00 NSF Check Fee:	