



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

INVOICE

INVOICE NUMBER: 355346
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501589
 CUSTOMER P.O.: 432760-00
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 9230356

SALESREPRESENTATIVE: Northeast Sales Solutions
 SHIP VIA: UPS - 3 RD PARTY COLLECT
 TRACKING NUMBER: 1Z0336R90351785181
 TERMS: 119521
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Hanes Supply, Inc.
 55 James E. Casey Drive
 email invoices: AP.HSI@hanessupply.com
 Buffalo, NY 14206

SHIP TO:
 Federal Detention Center Houst
 1200 TEXAS AVE.
 Houston, TX 77002

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPS20	Plast tool box blk 21x10"	1	1	0	11.54	11.54

Net Invoice:	11.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11.54

° 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%:	\$11.66
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$11.77
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$11.89
* \$50.00 NSF Check Fee:	