



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

# INVOICE

INVOICE NUMBER: 355347  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501589  
 CUSTOMER P.O.: 432746-00  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 9230342

SALESREPRESENTATIVE: Northeast Sales Solutions  
 SHIP VIA: UPS - 3 RD PARTY COLLECT  
 TRACKING NUMBER: 1Z0336R90350891175  
 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:  
 Anthony Hooker  
 4321 E LA PALMA AVE  
 Anaheim, CA 92807

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1270-11M	Met full pol flex wren 11mm	3	2	1	7.99	15.98

Net Invoice:	15.98
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15.98</b>

° 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%:	\$16.14
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$16.30
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$16.46
* \$50.00 NSF Check Fee:	