



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

INVOICE

INVOICE NUMBER: 355350
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1447104
CUSTOMER P.O.: 23107
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230240

SALESREPRESENTATIVE: Dessert Tool reps
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709538
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
SOUTHWESTERN INDUSTRIAL FASTENERS INC
924 TONY LAMA ST
EL PASO, TX 79915

SHIP TO:
SOUTHWESTERN INDUSTRIAL FASTENERS INC
924 TONY LAMA ST
EL PASO, TX 79915

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2618SW	Offset strik wren 12pt 1-1/8"	4	4	0	19.77	79.08
2626SW	Offset strik wren 12pt 1-5/8"	1	1	0	30.18	30.18
2628SW	Offset strik wren 12pt 1-3/4"	2	2	0	42.24	84.48
2629SW	Offset strik wren 12pt 1-13/16"	5	5	0	42.94	214.70
2630SW	Offset strik wren 12pt 1-7/8"	3	3	0	44.05	132.15
2632SW	Offset strik wren 12pt 2"	4	4	0	45.55	182.20
2634SW	Offset strik wren 12pt 2-1/8"	1	1	0	68.09	68.09
2637SW	Offset strik wren 12pt 2-5/16"	3	3	0	75.89	227.67
2640SW	Offset strik wren 12pt 2-1/2"	2	0	2	92.47	0.00
2641SW	Offset strik wren 12pt 2-9/16"	2	2	0	94.66	189.32
2642SW	Offset strik wren 12pt 2-5/8"	2	2	0	95.71	191.42
2643SW	Offset strik wren 12pt 2-11/16"	1	1	0	109.00	109.00
2648SW	Offset strik wren 12pt 3"	2	2	0	116.70	233.40
2650SW	Offset strik wren 12pt 3-1/8"	2	2	0	121.65	243.30
2660SWM	Offset strik wren 12pt 60mm	2	1	1	77.31	77.31
2732SWH	Flat strik wren 6pt 2"	2	0	2	44.33	0.00
2741SWH	Flat strik wren 6pt 2-9/16"	1	0	1	62.61	0.00
2744SWH	Flat strik wren 6pt 2-3/4"	1	0	1	84.75	0.00
2747SWH	Flat strik wren 6pt 2-15/16"	1	0	1	90.06	0.00
2756SWH	Flat strik wren 6pt 3-1/2"	2	0	2	186.55	0.00

Net Invoice: 2,062.30
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,062.30

° 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%: **\$2,082.92**
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$2,103.55**
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$2,124.17**
* **\$50.00 NSF Check Fee:**