



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

# INVOICE

INVOICE NUMBER: 355351  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1714904  
 CUSTOMER P.O.: G64271K  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229720

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542709641  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Root Brothers MFG & Supply Co  
 651 Conkey Street  
 Email INV: dward@rootbrothers.com  
 Hammond, IN 46324

SHIP TO:  
 ROOT BROTHERS MFG & SUPPLY CO  
 3520 W MILLER ROAD SUITE 100  
 Garland, TX 75041

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
52218	3/8" dr met socket set 17pc	36	14	22	36.55	511.70

Net Invoice:	511.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>511.70</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%:	<b>\$516.82</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$521.93</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$527.05</b>
* <b>\$50.00 NSF Check Fee:</b>	