



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

INVOICE

INVOICE NUMBER: 355352
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501327
 CUSTOMER P.O.: 1120797
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229641

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90350185607
 TERMS: 718 704
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 Steel Sales & Equipment Co
 P.O. Box 5752
 Email invoices: jhunnicutt@steelsales.cc
 jhunnicutt@steelsales.cc
 North Little Rock, AR 750132

SHIP TO:
 Steel Sales & Equipment Co
 1207 N. Pine
 Phone: (501) 375-3338
 North Little Rock, AR 72114

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1200FA	Sae sat fin comb wren set 15pc	1	1	0	132.21	132.21
1200FMA	Met sat fin comb wren set 15pc	1	1	0	86.71	86.71
30000A	Met full pol wren set 10pc	1	1	0	55.96	55.96

Net Invoice:	274.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	274.88

° 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%:	\$277.63
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$280.38
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$283.13
* \$50.00 NSF Check Fee:	