



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

INVOICE

INVOICE NUMBER: 355353
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1633204
CUSTOMER P.O.: A21159
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230271

SALESREPRESENTATIVE: Garrido & Associates
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709652
TERMS: 604204542
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
ABOLOX LLC
4280 DOW RD SUITE #102
MELBOURNE, FL 32934

SHIP TO:
ABOLOX LLC
4280 DOW RD SUITE #102
MELBOURNE, FL 32934

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
C908	Struc open-end wren, 1-1/4"	5	5	0	22.80	114.00
U3572	Service wren 2-1/4"	1	0	1	10.74	0.00
117134	Cold cut chisel 3/4", 12"	3	3	0	2.67	8.01
1211ML	Met full pol XL wren 11mm	12	12	0	4.87	58.44
1219ML	Met full pol XL wren 19mm	1	1	0	7.55	7.55
1270-24	Sae full pol flex wren 3/4"	6	6	0	12.39	74.34
2316	Ring compres pis 2-1/8 to 5"	1	1	0	11.45	11.45
2624SW	Offset strik wren 12pt 1-1/2"	1	1	0	25.56	25.56
2795SWM	Flat strik wren 12pt 95mm	1	1	0	236.01	236.01
4926	3/8"dr crowfoot wren 13/16"	1	1	0	3.49	3.49
7441-1/2	1/2" imp hex bit socket 1/2"	1	1	0	6.33	6.33
9200B	Sae color nutdr set 6pc	1	1	0	17.45	17.45

Net Invoice: 562.63
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 562.63

° 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%: **\$568.26**
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$573.88**
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$579.51**
* **\$50.00 NSF Check Fee:**