



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

# INVOICE

INVOICE NUMBER: 355354  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7501589  
CUSTOMER P.O.: 432748-00  
PO DATE: 06/28/2024  
SALES ORDER NUMBER: 9230345

SALESREPRESENTATIVE: Northeast Sales Solutions  
SHIP VIA: UPS - 3 RD PARTY COLLECT  
TRACKING NUMBER: 1Z0336R90350477239  
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:  
Elio B RojasPOShop supplies  
3351 S. Riverside Ave.  
Bloomington, CA 92316

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6C20	Met tool box blk 20x8"	4	4	0	41.23	164.92

Net Invoice:	164.92
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>164.92</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%:	\$166.57
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$168.22
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$169.87
* \$50.00 NSF Check Fee:	