



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

INVOICE

SALESREPRESENTATIVE: Mid-South Indust. Marketing
SHIP VIA: UPS - GROUND RESIDENTIAL
TRACKING NUMBER: 1Z0336R90350380011
TERMS: 407312
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355356
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7506713
CUSTOMER P.O.: 1972315
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229405

BILL TO:
Gas and Supply
email all invoices to:
tanya.bellard@gasandsupply.com
, TX

SHIP TO:
Gas and Supply -Birmingham
3945 East Lake Blvd.
Phone: (205) 841-0711
Birmingham, AL 35217

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2120	Alignment bar 16x5/8"	8	8	0	6.94	55.52
2124	Alignment bar 24x3/4"	8	8	0	12.87	102.96
52126	3/8"dr sae socket set 13pc	2	2	0	17.25	34.50
52215	3/8"dr met socket set 21pc	2	2	0	32.78	65.56
54209	1/2"dr met socket set 24pc	2	2	0	61.25	122.50
5424HM	1/2" dr socket 6pt 24mm	8	8	0	2.62	20.96
5449	1/2"dr rev ratch chr qr	8	8	0	19.25	154.00

Net Invoice:	556.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	556.00

° 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%:	\$561.56
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$567.12
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$572.68
* \$50.00 NSF Check Fee:	