



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

# INVOICE

SALESREPRESENTATIVE: Javier Carrasquel  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709700  
TERMS: NO CHARGE  
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355358  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7506698  
CUSTOMER P.O.: 0300606  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 9229490

BILL TO:  
Cross Country Pipeline  
2251 Rifle St.  
email invoices: po.ap@ccpipeline.com  
Aurora, CO 80011

SHIP TO:  
Cross Country - Houston  
15800 EXPORT PLAZA DR  
Houston, TX 77032

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1430	Wd bronze hammer 1.6lb	12	12	0	22.44	269.28
712	Chrome adj wren 12"	24	24	0	16.90	405.60
9604R	Screwdr, std 1/4x4 red	80	68	12	1.95	132.60

Net Invoice:	807.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>807.48</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>\$815.55</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$823.63</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$831.70</b>
* <b>\$50.00 NSF Check Fee:</b>	