



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: 1Z0336R90351737278  
 TERMS: 970F8F  
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355359  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502899  
 CUSTOMER P.O.: 4007692  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229687

BILL TO:  
 Warrior Industrial  
 2140 N. Redbud Blvd ST. H  
 EMAIL INVOICES  
 warrior.acctpay@gmail.com  
 Mc Kinney, TX 75069

SHIP TO:  
 Warrior Industrial LLC  
 2140 N. Redbud Blvd., Ste. H  
 Mc Kinney, TX 75069

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7718H	3/8" imp dp socket 6pt 9/16"	5	5	0	2.18	10.90

Net Invoice:	10.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>10.90</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%:	\$11.01
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$11.12
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$11.23
* \$50.00 NSF Check Fee:	