



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

INVOICE

INVOICE NUMBER: 355360
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1219704
CUSTOMER P.O.: U-CHA-0066555
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230445

SALESREPRESENTATIVE: CG Sales, LLC
SHIP VIA: FEDEX - GROUND RESIDENTIAL
TRACKING NUMBER: 732542709696
TERMS: 280161152
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
VALLEN INTEGRATED SUPPLY, INC.
333 EARLE OVINGTON BLVD, SUITE 608
UNIONDALE, NY 11553

SHIP TO:
BRUCKNER SPLY C/O CARRIER
9701 OLD STATESVILLE ROAD / DOOR 28
Charlotte, NC 28269

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1348P	Wood ball pein hammer 48oz	1	1	0	20.10	20.10

Net Invoice:	20.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20.10

° 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%:	\$20.30
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$20.50
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$20.70
* \$50.00 NSF Check Fee:	