



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

INVOICE

SALESREPRESENTATIVE: The Tooling Support Group
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90349739280
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355361
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501290
CUSTOMER P.O.: 295544
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230426

BILL TO:
Richland Industries
1941 W. Alexis Road
** EMAIL ALL INVOICES TO:
purchasing@richlandind.com
Toledo, OH 43613-0757

SHIP TO:
ACROW CORP OF AMERICA/ YARD GLENN
24 RANDAZZO RD
La Fayette, NY 07848

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
C910	Struc open-end wren, 1-5/8"	90	4	86	38.75	155.00

Net Invoice:	155.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	155.00

° 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%:	\$156.55
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$158.10
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$159.65
* \$50.00 NSF Check Fee:	