



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

INVOICE

INVOICE NUMBER: 355362
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1630104
 CUSTOMER P.O.: 222347-00
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 9230605

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90349324094
 TERMS: AG2067
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 TESTEQUITY LLC
 6100 CONDOR DRIVE
 MOORPARK, CA 93021

SHIP TO:
 TestEquity - Worcester
 1547 N Trooper Road
 Worcester, PA 19490

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
100557	Met full pol comb wren set11pc	1	1	0	24.96	24.96

Net Invoice: 24.96
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 24.96

° 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%: \$25.21
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: \$25.46
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: \$25.71
 * \$50.00 NSF Check Fee: