



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

# INVOICE

SALESREPRESENTATIVE: Faris Smith  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 732542709663  
TERMS: NO CHARGE  
CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355363  
INVOICE DATE: 06/28/2024  
CUSTOMER ID: 7501069  
CUSTOMER P.O.: 43507  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 9229226

BILL TO:  
Diversified Materials & Consul  
EMAIL ALL INVOICES TO:  
acct@diversifiedmaterialsllc.com  
Prairieville, LA

SHIP TO:  
Diversified Materials & Consul  
2122 Houston River Road  
ATTN: Steve  
Westlake, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2616SW	Offset strik wren 12pt 1"	2	2	0	15.58	31.16
2634SW	Offset strik wren 12pt 2-1/8"	3	3	0	61.00	183.00
2635SW	Offset strik wren 12pt 2-3/16"	4	4	0	65.00	260.00
2636SW	Offset strik wren 12pt 2-1/4"	2	2	0	66.43	132.86
2647SW	Offset strik wren 12pt 2-15/16"	1	1	0	103.73	103.73
2648SW	Offset strik wren 12pt 3"	1	1	0	104.54	104.54
2650SW	Offset strik wren 12pt 3-1/8"	1	1	0	108.98	108.98

Net Invoice:	924.27
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>924.27</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>\$933.51</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$942.76</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$952.00</b>
* <b>\$50.00 NSF Check Fee:</b>	