



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: FEDEX LTL 777105998086  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355364  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1158104  
 CUSTOMER P.O.: 062483NPB  
 PO DATE: 06/25/2024  
 SALES ORDER NUMBER: 9227598

BILL TO:  
 K & J Supplies, LLC  
 3314 W. Admiral Doyle Dr.  
 email invoices to:  
 andrea@kj-supply.com  
 New Iberia, LA 70560

SHIP TO:  
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ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPU17A	Plast tool box blk 17x9"	5	5	0	15.32	76.60
CPU20A	Plast tool box blk 21x11"	10	10	0	18.85	188.50
6006	Click torq wren 5-75ft-lb	5	5	0	145.75	728.75

Net Invoice:	993.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>993.85</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%:	\$1,003.79
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$1,013.73
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$1,023.67
* \$50.00 NSF Check Fee:	