



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

INVOICE

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355365
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501749
 CUSTOMER P.O.: 057098
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229658

BILL TO:
 Riverhawk Industrial Supply
 P.O. BOX 1004
 email invoices to:
 ap@riverhawkindustrialsupply.com
 Mulberry, FL 33860-1004

SHIP TO:
 E & W Tool and Supply, Inc
 465 Fife Road
 Mulberry, FL 33860-1004

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2621SW	Offset strik wren 12pt 1-5/16"	3	3	0	21.42	64.26
408	C-clamp, 8" forged deep throat	30	30	0	36.59	1,097.70

Net Invoice:	1,161.96
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,161.96

° 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%:	\$1,173.58
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$1,185.20
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$1,196.82
* \$50.00 NSF Check Fee:	