



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

# INVOICE

SALESREPRESENTATIVE: CG Sales, LLC  
 SHIP VIA: Blank  
 TRACKING NUMBER: 1Z0336R90350275706  
 TERMS:  
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355368  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502836  
 CUSTOMER P.O.: GN25149375  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 3113942

BILL TO:  
 Global Equipment Co., Inc.  
 A Division of Systemax, Inc.  
 \*\* DO NOT MAIL INVOICES!!!!  
 ALL DONE ON THE WEBSITE!!  
 Port Washington, NY

SHIP TO:  
 Mobis Parts America, LLC.  
 795 PACE RD  
 AUBURNDALE, FL 33823

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1367	Wood blk head mallet 16oz	3	3	0	5.07	15.22

Net Invoice:	15.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15.22</b>

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%:	\$15.37
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$15.52
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$15.68
* \$50.00 NSF Check Fee:	