



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

INVOICE

SALESREPRESENTATIVE: House Account PSS
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542709722
 TERMS: PP&A
 CUSTOMER SERVICE REP: E. Pellat /Andres Rodriguez

INVOICE NUMBER: 355370
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501571
 CUSTOMER P.O.: 1787504
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 9230464

BILL TO:
 PSS Industrial Group
 Accounts Payable
 PO Box 301130
 ap@pssigroup.com
 Houston, TX 77230

SHIP TO:
 GLOBAL OILFIELD SERVICES LLC
 263 ARNOLDS CREEK ROAD
 West Union, WV 26456

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2641SW	Offset strik wren 12pt 2-9/16"	2	2	0	83.81	167.62
2647SW	Offset strik wren 12pt 2-15/16	2	2	0	102.53	205.06

Net Invoice:	372.68
Less Discount:	0.00
Freight:	63.66
Sales Tax:	0.00
Invoice Total:	436.34

° 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%:	\$440.70
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$445.07
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$449.43
* \$50.00 NSF Check Fee:	