



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

# INVOICE

INVOICE NUMBER: 355558  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501478  
 CUSTOMER P.O.: A052024-2  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 9230483

SALESREPRESENTATIVE: Northeast Sales Solutions  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 1Z0336R90351712160  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
 H.D. Chasen Company, Inc.  
 40 LAKE STREET  
 SOMERVILLE, MA 02143

SHIP TO:  
 H.D. Chasen Company, Inc.  
 40 Lake Street  
 Somerville, MA 02143

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2621	Struc box-end wren, 1-5/16	4	4	0	28.71	114.84

Net Invoice:	114.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>114.84</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%:	\$115.99
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$117.14
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$118.29
* \$50.00 NSF Check Fee:	