



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90349571335
TERMS: PP&A
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355559
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1703204
CUSTOMER P.O.: 0098761
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230719

BILL TO:
Western Supplies Inc
1090 RIFLE RIDGE RD
IOWA PARK, TX 76367

SHIP TO:
Western Supplies Inc
1090 RIFLE RANGE RD.
IOWA PARK, TX 76367

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
TMP10	Pipe threader f/1/2" to 2" 9pc	2	2	0	199.67	399.34
10042	1" imp socket 6pt 2-5/8"	2	2	0	52.44	104.88
10047	1" imp socket 6pt 2-15/16"	2	2	0	68.43	136.86
5886	1"dr hdlr l 30"	1	1	0	30.82	30.82

Net Invoice:	671.90
Less Discount:	0.00
Freight:	65.61
Sales Tax:	0.00
Invoice Total:	737.51

° 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%:	\$744.89
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$752.26
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$759.64
* \$50.00 NSF Check Fee:	