



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: 1Z0336R90350615320
 TERMS:
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355560
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GH25148442
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 3113938

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:
 EP HELLER CO
 21-25 SAMSON AVE--PO#91004
 MADISON, NJ 07940

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1308P	Wood ball pein hammer 8oz	1	1	0	8.93	8.93

Net Invoice:	8.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.93

° 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%:	\$9.02
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$9.11
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$9.20
* \$50.00 NSF Check Fee:	