



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

# INVOICE

INVOICE NUMBER: 355562  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502866  
 CUSTOMER P.O.: 25570  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229488

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 GSS Transport LLC  
 3396 SWAN LAKE ROAD  
 christie@gssupply.com  
 BOSSIER CITY, LA 71111

SHIP TO:  
 GSS TRANSPORT LLC  
 12020 W. I-20 E.  
 ODESSA, TX 79765

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10032L	1" imp dp socket 6pt 2"	3	3	0	35.94	107.82
5441M5L	1/2"dr met hex socket set 5pc	6	6	0	28.24	169.44
544114ML	1/2" dr hex lg bit socket 14mm	20	15	5	5.99	89.85
54417	1/2"dr sae hex socket set 7pc	6	6	0	28.82	172.92
7181P	1/2" imp extension 5"	6	6	0	4.69	28.14
7184P	1/2" imp extension 9"	6	6	0	7.51	45.06
7336M	1/2" imp dp socket 6pt 36mm	1	1	0	16.02	16.02
7348	1/2" imp dp socket 12pt 1-1/2"	5	5	0	14.66	73.30
7441-3/8	1/2" imp hex bit socket 3/8	32	32	0	6.93	221.76
7530ML	3/4" imp dp socket 6pt 30mm	1	1	0	12.78	12.78
7532T	3/4" imp socket 12pt 2"	2	2	0	19.31	38.62
7653	Imp adap 3/4" fem to 1/2" male	12	12	0	11.86	142.32

Net Invoice: 1,118.03  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 1,118.03**

° 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%: \$1,129.21  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: \$1,140.39  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: \$1,151.57  
 \* \$50.00 NSF Check Fee: