



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

INVOICE

INVOICE NUMBER: 355564
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501451
CUSTOMER P.O.: 4094075
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230404

SALESREPRESENTATIVE: Dessert Tool reps
SHIP VIA: UPS - GROUND
TRACKING NUMBER:
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
Glendale Industrial Supply
2121 N. 23rd Avenue
dba Unicoa Industrial Supply
email invoices:accountspayable@unicoa.
Phoenix, AZ 85009-2710

SHIP TO:
Glendale Industrial Supply-PHX
dba Unicoa Industrial Supply
2121 N. 23rd Avenue
Phoenix, AZ 85009-2710

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D7	Met tool box red 24x9"	12	12	0	33.50	402.00
1192	Offset ratch wren, 3/8x7/16"	18	18	0	7.86	141.48
1193	Offset ratch wren, 1/2x9/16"	18	18	0	9.79	176.22
1200FM	Met full pol comb wren set15pc	1	1	0	66.54	66.54
1218A	Sae sat fin comb wren 9/16"	1	1	0	3.90	3.90
1220A	Sae sat fin comb wren 5/8"	2	2	0	4.53	9.06
1224A	Sae sat fin comb wren 3/4"	1	1	0	5.43	5.43
1238	Sae full pol comb wren 1-3/16"	2	2	0	16.84	33.68
1368	Wood blk head mallet 22oz	4	4	0	8.58	34.32
2632SW	Offset strik wren 12pt 2"	1	1	0	40.80	40.80
5018H	3/8" dr dp socket 6pt 9/16"	20	20	0	1.62	32.40
5450	1/2"dr rev ratch long hdlr qr	3	3	0	29.12	87.36
712	Chrome adj wren 12"	1	1	0	16.90	16.90

Net Invoice: 1,050.09
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,050.09

° 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%: **\$1,060.59**
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$1,071.09**
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$1,081.59**
* **\$50.00 NSF Check Fee:**