



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

# INVOICE

INVOICE NUMBER: 355566  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1555204  
 CUSTOMER P.O.: 4000629  
 PO DATE: 06/24/2024  
 SALES ORDER NUMBER: 90893

SALESREPRESENTATIVE: A.J. Hanson  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:  
 A.J. HANSON & CO INC  
 203 SO ORCAS ST  
 Email to: krista@ajhanson.com  
 SEATTLE, WA 98108

SHIP TO:  
 Union Gospel Mission Of Spokane  
 7103 E Sprague Ave  
 SPOKANE VALLEY, WA 99212

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
DB1402	Rack w/hydraulic bot jack 10pc	1	1	0	896.08	896.08

Net Invoice:	896.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>896.08</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%:	<b>\$905.04</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$914.00</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$922.96</b>
* <b>\$50.00 NSF Check Fee:</b>	