



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

# INVOICE

INVOICE NUMBER: 355696  
 INVOICE DATE: 07/03/2024  
 CUSTOMER ID: 1549404  
 CUSTOMER P.O.: 47712366  
 PO DATE: 07/03/2024  
 SALES ORDER NUMBER: 7552420

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542710704  
 TERMS: 781138614  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
 ZORO TOOLS INC  
 909 ASBURY DRIVE  
 BUFFALO GROVE, IL 60089

SHIP TO:  
 Joe Webb  
 9764 PIONEER RD  
 APPLE VALLEY,, CA 92308

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2736SW	Flat strik wren 12pt 2-1/4"	1	1	0	60.04	60.04

Net Invoice:	60.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>60.04</b>

° 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 08/18/2024) 1%:	\$60.64
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	\$61.24
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	\$61.84
* \$50.00 NSF Check Fee:	