



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

INVOICE

INVOICE NUMBER: 355702
 INVOICE DATE: 07/03/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47719094
 PO DATE: 07/03/2024
 SALES ORDER NUMBER: 7552422

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542710807
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Cambro Manufacturing Company
 Guerino Alchin
 5801 Skylab Road
 Huntington Beach, CA 92647

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4212SJB	Straight jaw puller 6t 15pc	1	1	0	167.13	167.13

Net Invoice:	167.13
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	167.13

° 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%:	\$168.80
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	\$170.47
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	\$172.14
* \$50.00 NSF Check Fee:	