



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

INVOICE

SALESREPRESENTATIVE: Garrido & Associates
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542710792
TERMS: 604204542
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355703
INVOICE DATE: 07/03/2024
CUSTOMER ID: 1633204
CUSTOMER P.O.: A21178
PO DATE: 07/03/2024
SALES ORDER NUMBER: 9233228

BILL TO:
ABOLOX LLC
4280 DOW RD SUITE #102
MELBOURNE, FL 32934

SHIP TO:
ABOLOX LLC
4280 DOW RD SUITE #102
MELBOURNE, FL 32934

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
C911	Struc open-end wren, 1-13/16"	1	1	0	53.01	53.01
1212L	Sae full pol XL wren 3/8"	1	1	0	3.98	3.98
1215ML	Met full pol XL wren 15mm	1	1	0	5.58	5.58
1220MB	Met black comb wren 20 mm	1	1	0	6.60	6.60
2726SWH	Flat strik wren 6pt 1-5/8"	1	1	0	26.72	26.72
4216	Straight jaw puller 6t 20pc	1	1	0	187.38	187.38
4918	3/8"dr crowfoot wren 9/16"	1	1	0	2.17	2.17
4921M	3/8"dr crowfoot wren 21mm	12	12	0	3.14	37.68

Net Invoice:	323.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	323.12

° 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 08/03/2024) 1%:	\$326.35
* Invoice Past Due 60 days (If paid after 09/01/2024) 2%:	\$329.58
* Invoice Past Due 90 days (If paid after 10/01/2024) 3%:	\$332.81
* \$50.00 NSF Check Fee:	