



Remit To:
 BOX 4332, MSC# 725
 Dallas, TX 75267-6586
 (800) 366-6911
 Fax (210) 734-8715

INVOICE

07/02/24 12:31:06
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INVOICE NUMBER: 355123
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7504595
 CUSTOMER P.O.: 062624MR060
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 9228725

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 104565
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Northern Safety Company, Inc.
 301 E. Main St.
 ** EMAIL ALL INVOICES TO:
 accounting@northernsafety.com
 La Porte, TX 77571

SHIP TO:
 Northern Safety Co., Inc. - CC
 4833 Leopard Street
 Corpus Christi, TX 78408

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|--------------------------------|---------|---------|--------------|------------|--------|
| 7653 | ADAPTER, 3/4"FX1/2"M IMPACT | 1 | 1 | Backorder | 10.85 | 10.85 |
| 712S | 12 IN LG BLACK FINISH ADJUSTAB | 1 | 1 | 0 | 16.38 | 16.38 |
| 8684 | SCREWDR,1/4X4" BIMAT PHI #2 | 1 | 1 | Backorder | 2.81 | 2.81 |
| 5016 | SOCKET, 3/8"DR 12PT 1/2" | 1 | 1 | Backorder | 1.54 | 1.54 |
| 1210T | 5/16 IN 12-PT SHORT COMBINATIO | 1 | 1 | 0 | 2.66 | 2.66 |
| 5022H | SOCKET, 3/8"DR 6PT 11/16" | 1 | 1 | Backorder | 2.25 | 2.25 |
| 1208A | 1/4 in 12-pt combination chrom | 1 | 1 | 0 | 2.54 | 2.54 |

Net Order: 39.03
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 39.03

° 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 07/28/2024) 1%: **39.42**
 * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **39.81**
 * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **40.20**
 * **\$50.00 NSF Check Fee:**