



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

INVOICE

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INVOICE NUMBER: 355134
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47629518
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 7552335

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

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 Jade Range
 2650 ORBITER ST
 BREA, CA 92821

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D7C20	Caja met ngo 24x9"	5	5	Backorder	56.27	281.34

Net Order: 281.34
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 281.34

° 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 08/12/2024) 1%:	284.15
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	286.97
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	289.78
* \$50.00 NSF Check Fee:	