



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

# INVOICE

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INVOICE NUMBER: 355135  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1549404  
 CUSTOMER P.O.: 47629652  
 PO DATE: 6/26/2024  
 SALER ORDER NUMBER: 7552336

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:  
 MORPAC INDUSTRIES, INC.  
 117 FRONTAGE RD N. BLDG A  
 Pacific,, WA 98047

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
ALLFNP10	Jgo llaves hex navaj pg 10pz	2	2	Backorder	3.91	7.81

Net Order: 7.81  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 7.81**

° 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%: **7.89**  
 \* Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **7.97**  
 \* Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **8.04**  
 \* **\$50.00 NSF Check Fee:**