



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

INVOICE

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INVOICE NUMBER: 355136
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47629793
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 7552337

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:
 Anning Johnson
 James Kinsey
 Atlanta, GA 30318

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137606	Bandera malla c/reflejante	2	2	Backorder	2.67	5.35

Net Order: 5.35
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 5.35

° 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%: **5.40**
 * Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **5.46**
 * Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **5.51**
 * **\$50.00 NSF Check Fee:**