



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

# INVOICE

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SALESREPRESENTATIVE: CG Sales, LLC  
 SHIP VIA: Blank  
 TRACKING NUMBER:  
 TERMS:

INVOICE NUMBER: 355137  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7502836  
 CUSTOMER P.O.: JN25146647  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 3113907

CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
 Global Equipment Co., Inc.  
 A Division of Systemax, Inc.  
 \*\* DO NOT MAIL INVOICES!!!!  
 ALL DONE ON THE WEBSITE!!  
 Port Washington, NY

SHIP TO:  
 FASTENAL  
 9100 VALLEY VIEW RD  
 MACEDONIA, OH 44056

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2108A	CHISEL HOLDER, 8 1/2" SQUARE	6	6	Backorder	13.23	79.38

Net Order:	79.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>79.38</b>

° 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%:	80.17
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	80.97
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	81.76
* \$50.00 NSF Check Fee:	