



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: 355138
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: WI25145351
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113909

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:
 Sonnys Enterprises LLC
 4334 N COUNTY ROAD 1000 E STE 130--RECE
 BROWNSBURG, IN 46112

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
320G	CUTTING SNIPS 10 IN LG	3	3	Backorder	9.97	29.90

Net Order: 29.90
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 29.90

° 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%: **30.20**
 * Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **30.50**
 * Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **30.80**
 * **\$50.00 NSF Check Fee:**