



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

INVOICE

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INVOICE NUMBER: 355142
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 552327
 CUSTOMER P.O.: MINC8158
 PO DATE: 6/25/2024
 SALER ORDER NUMBER: 9227076

SALESREPRESENTATIVE: Tri-State Sales, Inc.
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 7F8098
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Fastenal Company - Inc
 2001 Theurer Blvd.
 apinvoicedisc@fastenal.com
 or fax: 507 494-7545
 Winona, MN 55987

SHIP TO:
 Fastenal Company - Inc
 790 WEST LEBANON ST
 MOUNT AIRY, NC 257030

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|---------------------------|---------|---------|--------------|------------|--------|
| D5 | TOOL BOX, 20"X8"X8" METAL | 3 | 3 | Backorder | 24.29 | 72.87 |

| | |
|-----------------------|--------------|
| Net Order: | 72.87 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 72.87 |

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

| | |
|---|-------|
| * Invoice Past Due 31 days (If paid after 07/28/2024) 1%: | 73.60 |
| * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: | 74.33 |
| * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: | 75.06 |
| * \$50.00 NSF Check Fee: | |