



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

INVOICE

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INVOICE NUMBER: 355143
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7501290
 CUSTOMER P.O.: 295505
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 9228641

SALESREPRESENTATIVE: The Tooling Support Group
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 171404789
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Richland Industries
 1941 W. Alexis Road
 ** EMAIL ALL INVOICES TO:
 purchasing@richlandind.com
 Toledo, OH 43613-0757

SHIP TO:
 AMTRAK/ ADAMS BASE P181
 788 ADAMS LANE
 New Brunswick, NJ 8902

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5428	SOCKET, 1/2"DR 12PT 7/8"	66	66	Backorder	2.64	174.24

Net Order: 174.24
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 174.24

° 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%: **175.98**
 * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **177.72**
 * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **179.47**
 * **\$50.00 NSF Check Fee:**