



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

INVOICE

07/02/24 12:17:50
 Page 1 de 1

INVOICE NUMBER: 355201
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1481204
 CUSTOMER P.O.: SAUT32279
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 9228647

SALESREPRESENTATIVE: Vacant
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 611R0A
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 FASTENAL COMPANY-CANM
 2001 Theurer Blvd.
 apinvoicedisc@fastenal.com
 OR FAX:507-494-7545
 Winona, MN 55987

SHIP TO:
 Fastenal Company
 2181 W California Ave / SUITE 300
 Salt Lake City, UT 84104

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6	Caja met rjo 20x8"	2	2	Backorder	30.18	60.36

Net Order: 60.36
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 60.36

° 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%:	60.96
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	61.57
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	62.17
* \$50.00 NSF Check Fee:	