



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

# INVOICE

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INVOICE NUMBER: 355202  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7505256  
 CUSTOMER P.O.: M-169949  
 PO DATE: 6/25/2024  
 SALER ORDER NUMBER: 9227532

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
 Morgan City Supply/Houma Dist.  
 P.O. Drawer 2030

SHIP TO:  
 Morgan City Supply - Morgan Ci  
 Morgan City Supply of LA, Inc.  
 Morgan City, LA 70380

Morgan City, LA 70381

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1324PN	BALL PEIN HAMMER, 24OZ BLACK	2	2	Backorder	6.82	13.64
1214M	14 MM 12-PT COMBINATION CHROME	1	1	0	4.33	4.33
9500A	PIPE EXTRACTOR SET, 5PC	1	1	Backorder	10.08	10.08
9635	SCREWDRIVER, CAB 3/16X8" AMBER	1	1	Backorder	2.44	2.44
55207	SOCKET SET, 15PC MM 3/4"	1	1	Backorder	129.47	129.47
5440	SOCKET, 1/2"DR 12PT 1-1/4"	1	1	Backorder	4.38	4.38
55100H	SOCKET&ACC SET, 17PC STD 3/4"	1	1	Backorder	215.93	215.93
9808	SCREWDRIVER, SQ STD 3/8X8" AMB	1	1	Backorder	4.91	4.91
1294	2-15/16 IN 12-PT COMBINATION	1	1	0	407.76	407.76
9902	TOOL BOX, 23"X11"X11" PLASTIC	1	1	Backorder	54.47	54.47

Net Order: 847.41  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 847.41**

° 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%: **855.88**  
 \* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **864.36**  
 \* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **872.83**  
 \* **\$50.00 NSF Check Fee:**