



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

INVOICE

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SALESREPRESENTATIVE: Tri-State Sales, Inc.
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 122317382
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355204
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7506694
 CUSTOMER P.O.: 6603215
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229310

BILL TO:
 Vallen Distribution, Inc
 Caller Service 1819
 Email all Invoices to:
 AP@Vallen.com
 Alpharetta, GA 30022

SHIP TO:
 DANIELSON AREA WORK CENTER
 173 MECHANICS STREET
 DANIELSON, CT 6239

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
000AA	FEELER GAUGE, 25-BLADE	1	1	Backorder	8.65	8.65

Net Order:	8.65
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.65

° 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%:	8.74
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	8.82
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	8.91
* \$50.00 NSF Check Fee:	