



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

INVOICE

07/02/24 12:43:49
 Page 1 de 1

INVOICE NUMBER: 355205
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47638795
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 7552345

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 Greg O'Brien
 19600 Roslyn Dr
 Rocky River, OH 44116

BUFFALO GROVE, IL 60089

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|----------------------------|---------|---------|--------------|------------|--------|
| 2850HD | Barreta hex grip 175cm, 1" | 1 | 1 | Backorder | 66.57 | 66.57 |

Net Order: 66.57
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 66.57

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

| | |
|--|--------------|
| * Invoice Past Due 46 days (If paid after 08/12/2024) 1%: | 67.24 |
| * Invoice Past Due 75 days (If paid after 09/10/2024) 2%: | 67.90 |
| * Invoice Past Due 105 days (If paid after 10/10/2024) 3%: | 68.57 |
| * \$50.00 NSF Check Fee: | |