



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

INVOICE

07/02/24 12:09:44
 Page 1 de 1

INVOICE NUMBER: 355215
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25147171
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113914

SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: Blank
 TRACKING NUMBER:
 TERMS:

CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Global Equipment Co., Inc.
 A Division of Systemax, Inc.
 ** DO NOT MAIL INVOICES!!!!
 ALL DONE ON THE WEBSITE!!
 Port Washington, NY

SHIP TO:
 Mountz
 19051 Underwood Rd
 FOLEY, AL 36535

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5253	SOCKET ADAPTER, 3/8"FX1/2"M	15	15	Backorder	1.85	27.77

Net Order:	27.77
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	27.77

° 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%:	28.05
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	28.33
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	28.60
* \$50.00 NSF Check Fee:	