



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

INVOICE

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

INVOICE NUMBER: 355216
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25147378
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113915

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:
 CARLEY FOUNDRY
 8301 CORAL SEA ST NE
 MINNEAPOLIS, MN 55449

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1200QM	WRENCH SET, 26PC MM COMB CHR	1	1	Backorder	193.72	193.72
1316PN	BALL PEIN HAMMER, 16OZ BLACK	4	4	Backorder	6.47	25.86

Net Order: 219.58
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 219.58

° 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%: **221.78**
 * Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **223.97**
 * Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **226.17**
 * **\$50.00 NSF Check Fee:**