



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

# INVOICE

07/02/24 12:31:00  
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INVOICE NUMBER: 355224  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1453004  
 CUSTOMER P.O.: 14168  
 PO DATE: 6/26/2024  
 SALER ORDER NUMBER: 9228717

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 SHARK SPECIALTY TOOL  
 3520 E BELKNAP STREET  
 email invoices to:ap@sharktoolsusa.com

SHIP TO:  
 SHARK SPECIALTY TOOL  
 3520 E BELKNAP STREET  
 FORT WORTH, TX 76111

FORT WORTH, TX 76111

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
6010FL	Torq trueno 3/8" 10-100ft-lb	4	4	Backorder	119.31	477.24
HSA76	Mandril guia zanco hex 7/16"	6	6	Backorder	6.87	41.22
6025FL	Torq trueno 1/2" 30-250 ft-lb	8	8	Backorder	148.91	1,191.28

Net Order: 1,709.74  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 1,709.74**

° 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 07/29/2024) 1%: **1,726.84**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **1,743.93**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **1,761.03**  
 \* **\$50.00 NSF Check Fee:**