



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

INVOICE

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INVOICE NUMBER: 355225
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7505144
 CUSTOMER P.O.: 1786269
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229141

SALESREPRESENTATIVE: House Account PSS
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: E. Pellat /Andres Rodriguez

BILL TO:
 PSS Industrial Group
 Accounts Payable
 PO Box 301130
 ap@pssigroup.com
 Houston, TX 77230

SHIP TO:
 Ace Specialties
 411 S. Meadow Ave.
 Odessa, TX 79761

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|---------------------------------|---------|---------|--------------|------------|--------|
| 1282 | 2-9/16 IN 12-PT COMBINATION C | 2 | 2 | 0 | 275.90 | 551.80 |
| 712 | 12 IN LG CHROME ADJUSTABLE WR | 12 | 12 | 0 | 16.70 | 200.40 |
| 1240 | 1-1/4 IN 12-PT COMBINATION CHR | 4 | 4 | Backorder | 18.29 | 73.16 |
| 1246 | 1-7/16 IN 12-PT COMBINATION C | 5 | 5 | Backorder | 33.68 | 168.40 |
| 2631SW | offset striking WR 1 15/16 | 1 | 1 | Backorder | 39.97 | 39.97 |
| 2644SW | 2-3/4 IN 12-PT OFFSET STRIKING | 1 | 1 | 0 | 99.63 | 99.63 |
| 2641SW | 2-9/16 IN 12-PT OFFSET STRIKIN | 3 | 3 | Backorder | 83.81 | 251.43 |
| 7526L | IMPACT SOCKET, 3/4" 6PT 1-5/8" | 2 | 2 | Backorder | 17.93 | 35.86 |
| 7517L | IMPACT SOCKET, 3/4" 6PT 1-1/16" | 1 | 1 | Backorder | 11.32 | 11.32 |
| 1432 | BRASS HAMMER, 62OZ WOOD HANDLE | 2 | 2 | Backorder | 39.40 | 78.80 |

Net Order: 1,510.77
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,510.77

° 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 08/13/2024) 1%: | 1,525.88 |
| * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: | 1,540.99 |
| * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: | 1,556.09 |
| * \$50.00 NSF Check Fee: | |