



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

INVOICE

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INVOICE NUMBER: 355226
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 560567
 CUSTOMER P.O.: 1786270
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229142

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:
 PSS ELLA PRODUCT
 10507 ELLA BLVD
 HOUSTON, TX 77038

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5500NR	SOCKET&ACC SET, 12PC STD 3/4"	3	3	Backorder	171.04	513.12
MARR10	SLEDGE HAMMER, 10LB	9	9	Backorder	20.73	186.57
2632SW	2 IN 12-PT OFFSET STRIKING WRE	4	4	Backorder	40.33	161.32

Net Order: 861.01
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 861.01

° 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%: **869.62**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **878.23**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **886.84**
 * **\$50.00 NSF Check Fee:**