



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

INVOICE

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INVOICE NUMBER: 355227
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1215104
 CUSTOMER P.O.: 40162
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229191

SALESREPRESENTATIVE: Lemkau & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 212EX5
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 MATRIX TOOL & ENGINEERING
 714 Mckay St

SHIP TO:
 MATRIX TOOL & ENGINEERING
 714 Mckay St
 Jackson, MI 49202

Jackson, MI 49202

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7590-5/8	Dado imp pta hex 3/4" 5/8"	1	1	Backorder	21.17	21.17
1236B	Llave comb fosf 1-1/8"	1	1	Backorder	17.05	17.05
1214B	Llave comb fosf 7/16"	1	1	Backorder	4.32	4.32
7590-9/16	Dado imp pta hex 3/4" 9/16"	3	3	Backorder	21.17	63.51

Net Order: 106.05
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 106.05

° 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%: **107.11**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **108.17**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **109.23**
 * **\$50.00 NSF Check Fee:**