



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

INVOICE

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INVOICE NUMBER: 355232
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502764
 CUSTOMER P.O.: 2ESP7UAY
 PO DATE: 6/24/2024
 SALER ORDER NUMBER: 7552291

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 Amazon.com
 DO NOT MAIL INVOICES
 ALL DONE UNDER VENDOR CENTRAL

SHIP TO:
 Amazon.com
 4930 ALLBAUGH DR
 SACRAMENTO, CA 95837

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4234B	PULLER, 12PC 10T STRAIGHT JAW	2	2	Backorder	226.75	453.51
21003	ALIGNMENT PRY BAR SET, 3PC	1	1	Backorder	29.04	29.04
CPS17	TOOL BOX, 17X9X8" PLASTIC	8	8	Backorder	12.77	102.12
5495	TOOL BOX, 20"X9"X2" METAL	1	1	Backorder	20.61	20.61
CPS20	TOOL BOX, 21X11X10" PLASTIC	3	3	Backorder	18.24	54.71
D6	TOOL BOX, 20"X8"X9" METAL	1	1	Backorder	43.41	43.41
1348PN	BALL PEIN HAMMER, 48OZ BLACK	1	1	Backorder	17.07	17.07

Net Order: 720.47
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 720.47

° 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%: **727.67**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **734.88**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **742.08**
 * **\$50.00 NSF Check Fee:**