



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

# INVOICE

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INVOICE NUMBER: 355235  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502764  
 CUSTOMER P.O.: 7CPFAUYD  
 PO DATE: 6/24/2024  
 SALER ORDER NUMBER: 7552287

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  
 3050 GATEWAY COMMERCE CENTER DR S  
 Edwardsville, IL 62025

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPS17	TOOL BOX, 17X9X8" PLASTIC	1	1	Backorder	12.77	12.77
CPS20	TOOL BOX, 21X11X10" PLASTIC	2	2	Backorder	18.24	36.48
D6	TOOL BOX, 20"X8"X9" METAL	1	1	Backorder	43.41	43.41
4234B	PULLER, 12PC 10T STRAIGHT JAW	2	2	Backorder	226.75	453.51

Net Order: 546.17  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 546.17**

° 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%: **551.63**  
 \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **557.09**  
 \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **562.56**  
 \* **\$50.00 NSF Check Fee:**