



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

INVOICE

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INVOICE NUMBER: 355241
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502764
 CUSTOMER P.O.: 3ZGEOU4L
 PO DATE: 6/24/2024
 SALER ORDER NUMBER: 7552290

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
 2700 Center Drive
 DuPont, WA 98327

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|-------------------------------|---------|---------|--------------|------------|--------|
| CPS20 | TOOL BOX, 21X11X10" PLASTIC | 8 | 8 | Backorder | 18.24 | 145.90 |
| 4234B | PULLER, 12PC 10T STRAIGHT JAW | 1 | 1 | Backorder | 226.75 | 226.75 |
| 5495 | TOOL BOX, 20"X9"X2" METAL | 1 | 1 | Backorder | 20.61 | 20.61 |
| 120249 | 26 Semi/professional Handsaw | 1 | 1 | 0 | 13.59 | 13.59 |
| D3 | TOOL BOX, 16"X7"X7" METAL | 1 | 1 | Backorder | 30.18 | 30.18 |
| D6 | TOOL BOX, 20"X8"X9" METAL | 1 | 1 | Backorder | 43.41 | 43.41 |
| CPS17 | TOOL BOX, 17X9X8" PLASTIC | 15 | 15 | Backorder | 12.77 | 191.48 |

Net Order: 671.92
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 671.92

° 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%: **678.64**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **685.36**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **692.08**
 * **\$50.00 NSF Check Fee:**