



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

INVOICE

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INVOICE NUMBER: 355245
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1511004
 CUSTOMER P.O.: P7712114
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230293

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - NEXT DAY AIR SAVER
 TRACKING NUMBER:
 TERMS: PP&A
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 BIG HORN SUPPLY, LLC
 4923 W. INTERSTATE 20
 EMAIL INVOICES TO:kasi@bighorn.supply &
 noah@bighorn.supply
 MIDLAND, TX 79706

SHIP TO:
 Noah Tramel
 6500 W. County Road 41
 Midland, TX 79707

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2768SW	Llave golpe plana fosf 4-1/4"	1	1	Backorder	373.88	373.88
15068	Dado imp 1-1/2" 6pt 4-1/4"	1	1	Backorder	251.70	251.70

Net Order: 625.58
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 625.58

° 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%: **631.84**
- * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **638.09**
- * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **644.35**
- * **\$50.00 NSF Check Fee:**