



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

INVOICE

07/02/24 12:44:49
 Page 1 de 1

INVOICE NUMBER: 355246
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501749
 CUSTOMER P.O.: 282814A
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229660

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Riverhawk Industrial Supply
 P.O. BOX 1004
 email invoices to:
 ap@riverhawkindustrialsupply.com
 Mulberry, FL 33860-1004

SHIP TO:
 LEXICON INC
 67 HEREFORD LN
 Apple Grove, WV 25502

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2650SW	3-1/8 IN 12-PT OFFSET STRIKING	4	4	Backorder	108.98	435.92
2632SW	2 IN 12-PT OFFSET STRIKING WRE	4	4	Backorder	40.80	163.20
2648SW	3 IN 12-PT OFFSET STRIKING WRE	4	4	Backorder	104.54	418.16

Net Order: 1,017.28
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,017.28

° 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%: **1,027.45**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **1,037.63**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **1,047.80**
 * **\$50.00 NSF Check Fee:**