



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

# INVOICE

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INVOICE NUMBER: 355248  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 638284  
 CUSTOMER P.O.: P711204  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90980

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 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:  
 BIG HORN SUPPLY, LLC  
 1001 MEDINA STREET  
 HOUSTON, TX 77012

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	Jgo dados imp 1/2" 6pt pg 15pz	2	2	Backorder	49.87	99.74

Net Order: 99.74  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 99.74**

° 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%: **100.74**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **101.73**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **102.73**  
 \* **\$50.00 NSF Check Fee:**