



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

INVOICE

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INVOICE NUMBER: 355249
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 683342
 CUSTOMER P.O.: 0098697
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90982

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Western Supplies Inc
 1090 RIFLE RIDGE RD

SHIP TO:
 Western Supplies Inc
 1090 RIFLE RANGE RD.
 IOWA PARK, TX 76367

IOWA PARK, TX 76367

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	IMP SOCKET SET, 15PC STD 1/2"	6	6	Backorder	49.29	295.73

Net Order: 295.73
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 295.73

° 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%: **298.69**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **301.64**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **304.60**
 * **\$50.00 NSF Check Fee:**