



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

INVOICE

07/02/24 12:05:45
 Page 1 de 1

INVOICE NUMBER: 355251
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 661705
 CUSTOMER P.O.: 4000072
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90964

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

BILL TO:
 IRON HORSE SUPPLY LLC
 922 N. GRANT
 P.O BOX 12515 ODESSA TX 79768

SHIP TO:
 IRON HORSE SUPPLY LLC
 530 S JBS PARKWAY
 ODESSA, TX 79761

ODESSA, TX 79766

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
UH72FGS	Marro antich 10lb mgo lgo 20"	3	3	Backorder	235.02	705.06

Net Order: 705.06
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 705.06

° 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%: 712.11
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 719.16
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 726.21
 * \$50.00 NSF Check Fee: