



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

INVOICE

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INVOICE NUMBER: 355252
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7506347
 CUSTOMER P.O.: 044563
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90967

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

BILL TO:
 Gopher Industrial
 19312 Hwy 62 South
 EMAIL ALL INVOICES TO:
 ap@gopherindustrial.com
 Orange, TX 77630

SHIP TO:
 Gopher Industrial
 19312 Hwy 62 South
 Orange, TX 77630

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1250A	1-9/16 in 12-pt combination c	3	3	Backorder	37.31	111.93

Net Order: 111.93
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 111.93

° 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%: **113.05**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **114.17**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **115.29**
 * **\$50.00 NSF Check Fee:**