



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

# INVOICE

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INVOICE NUMBER: 355255  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7506234  
 CUSTOMER P.O.: JODY61324  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90987

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

BILL TO:  
 Action Oilfield Supply, Inc.  
 507 W. York Street

SHIP TO:  
 Action Oilfield Supply, Inc.  
 507 W. York Street  
 Ganado, TX 77962

Ganado, TX 77962

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1222CM	RATCHET WRENCH, 11/16" COMB	1	1	Backorder	13.15	13.15

Net Order:	13.15
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>13.15</b>

° 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%:	13.28
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	13.41
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	13.54
* \$50.00 NSF Check Fee:	