



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

INVOICE

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INVOICE NUMBER: 355256
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1189504
 CUSTOMER P.O.: PWFL2232
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90998

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 5507R5
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 FASTENAL FJPFL
 2001 Theurer Blvd.
 apinvoicedisc@fastenal.com

SHIP TO:
 FASTENAL COMPANY
 33 BRENT LN SUITE 106
 Pensacola, FL 32503

Winona, MN 55987

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
46424	3/8 IN 6 IN LONG T-TYPE HEX KE	3	3	0	5.92	17.76

Net Order:	17.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17.76

° 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%:	17.94
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	18.12
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	18.29
* \$50.00 NSF Check Fee:	