



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

INVOICE

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INVOICE NUMBER: 355257
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1479204
 CUSTOMER P.O.: 10809
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90932

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

BILL TO:
 A P MANUFACTURING INCORPORATED
 P.O Box 61610

SHIP TO:
 SWM Technologies Wireline Supply
 11801 Onyx Drive
 Midland, TX 79706

MIDLAND, TX 79711

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9500B	Jgo extract cochi p/torni 5pz	6	6	Backorder	5.47	32.81

Net Order: 32.81
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 32.81

° 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%: **33.14**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **33.47**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **33.79**
 * **\$50.00 NSF Check Fee:**