



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

INVOICE

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INVOICE NUMBER: 355259
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 434181
 CUSTOMER P.O.: 102011
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90996

SALESREPRESENTATIVE: Lemkau & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 WRIGHT TOOL COMPANY
 24680 Mound Rd
 apinvoice@wrighttoolcompany.com

SHIP TO:
 WRIGHT TOOL COMPANY
 24680 MOUND RD.
 WARREN, MI 48091

Warren, MI 48084

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5428M	Dado 1/2" 12pt 28mm	18	18	Backorder	3.80	68.44
5425M	Dado 1/2" 12pt 25mm	9	9	Backorder	3.06	27.57

Net Order: 96.01
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 96.01

° 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%: **96.97**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **97.93**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **98.89**
 * **\$50.00 NSF Check Fee:**