



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

# INVOICE

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INVOICE NUMBER: 355260  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7505010  
 CUSTOMER P.O.: 4505102173  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90957

SALESREPRESENTATIVE: Vacant  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 6935TT  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 BDI (Bearing Distributors)  
 APInvoices@bdiworldwide.com  
 BDI  
 PO Box 458035  
 Westlake, OH 44145

SHIP TO:  
 BDI (65) - Waukesha, WI  
 21850 Watertown Rd., Bldg. D  
 Waukesha, WI 53186

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
544114M	SOCKET, 1/2" DR 14MM HEX BIT	26	26	Backorder	4.71	122.54

Net Order: 122.54  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 122.54**

° 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%: **123.77**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **124.99**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **126.22**  
 \* **\$50.00 NSF Check Fee:**