



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

INVOICE

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INVOICE NUMBER: 355261
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1511004
 CUSTOMER P.O.: P711760
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90939

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

BILL TO:
 BIG HORN SUPPLY, LLC
 4923 W. INTERSTATE 20
 EMAIL INVOICES TO:kasi@bighorn.supply &
 noah@bighorn.supply
 MIDLAND, TX 79706

SHIP TO:
 BIG HORN SUPPLY, LLC
 4923 W. INTERSTATE 20
 MIDLAND, TX 79706

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10034	Dado imp 1" 6pt 2-1/8"	1	1	Backorder	31.20	31.20

Net Order:	31.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31.20

° 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%:	31.51
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	31.82
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	32.14
* \$50.00 NSF Check Fee:	