



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

INVOICE

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INVOICE NUMBER: 355265
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7503806
 CUSTOMER P.O.: 310802
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90984

SALESREPRESENTATIVE: A.J. Hanson
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 Hardware Sales, Inc
 2034 James Street
 email invoices to:
 Heidi.r@hardwaresales.net
 Bellingham, WA 98226

SHIP TO:
 Hardware Sales, Inc.
 2034 James Street
 Bellingham, WA 98225

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4769	SOCKET DRIVER, 1/4"X3"	2	2	Backorder	3.21	6.42
5018HM	SOCKET, 3/8"DR 6PT 18MM DEEP	1	1	Backorder	2.47	2.47

Net Order: 8.89
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 8.89

° 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%: **8.98**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **9.07**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **9.16**
 * **\$50.00 NSF Check Fee:**