



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

INVOICE

07/02/24 12:43:53
 Page 1 de 1

SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: Blank
 TRACKING NUMBER:
 TERMS:

INVOICE NUMBER: 355269
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25147739
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113927

CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Global Equipment Co., Inc.
 A Division of Systemax, Inc.
 ** DO NOT MAIL INVOICES!!!!
 ALL DONE ON THE WEBSITE!!
 Port Washington, NY

SHIP TO:
 LOREN COOK CO.
 501 N GEORGE NIGH EXPY
 MCALESTER, OK 74501

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9402	SCREWDRIVER,SQ STD 3/16X4 CUSH	3	3	Backorder	2.73	8.19

Net Order:	8.19
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.19

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%:	8.27
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	8.35
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	8.44
* \$50.00 NSF Check Fee:	