



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

# INVOICE

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INVOICE NUMBER: 355270  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7504070  
 CUSTOMER P.O.: 24062405  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90973

SALESREPRESENTATIVE: Dessert Tool reps  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:  
 BES Rentals & Sales  
 P.O. Box 5182  
 email invoices to:  
 larae.bessupply@gmail.com  
 Carlsbad, NM 88221-5182

SHIP TO:  
 BES Rentals & Sales - Carlsbad  
 502 East Center Avenue  
 Carlsbad, NM 88220

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
UHW2	WEDGE, 180X50X19MM	6	6	Backorder	66.96	401.74

Net Order: 401.74  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 401.74**

**° 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%: **405.76**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **409.77**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **413.79**  
 \* **\$50.00 NSF Check Fee:**