



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

# INVOICE

07/02/24 12:31:50  
 Page 1 de 1

INVOICE NUMBER: 355272  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7503495  
 CUSTOMER P.O.: 43213  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90936

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
 Diversified Materials & Consul  
 EMAIL ALL INVOICES TO:  
 acct@diversifiedmaterialsllc.com  
 Prairieville, LA

SHIP TO:  
 Diversified Materials & Consul  
 2122 Houston River Road  
 Westlake, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7446H	IMPACT SOCKET, 1/2" 6PT 1-7/16	12	12	Backorder	8.55	102.59

Net Order: 102.59  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 102.59**

° 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%: **103.62**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **104.64**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **105.67**  
 \* **\$50.00 NSF Check Fee:**