



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

INVOICE

07/02/24 12:39:06
 Page 1 de 1

INVOICE NUMBER: 355273
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47643429
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 7552349

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 Dee Zee
 Bob Wheeler
 Des Moines, IA 50313

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7010MHM	Dado imp lgo iman 3/8 6pt 10mm	6	6	Backorder	7.45	44.71

Net Order: 44.71
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 44.71

° 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%:	45.16
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	45.60
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	46.05
* \$50.00 NSF Check Fee:	