



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

INVOICE

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INVOICE NUMBER: 355275
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7503495
 CUSTOMER P.O.: 43261
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90949

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
7568	IMPACT EXTENSION, 3/4"X10"	6	6	Backorder	22.99	137.95
10034	IMPACT SOCKET, 1" 6PT 2-1/8"	6	6	Backorder	31.20	187.22

Net Order: 325.17
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 325.17

° 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%: **328.42**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **331.67**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **334.93**
 * **\$50.00 NSF Check Fee:**