



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

# INVOICE

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INVOICE NUMBER: 355276  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1549404  
 CUSTOMER P.O.: 47645989  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 7552351

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:  
 The Mine Supply  
 Lee Moore  
 Mount Vernon,, IL 62864

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1270-22	Llave comb flex pulid esp11/16	6	6	Backorder	13.18	79.08

Net Order: 79.08  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 79.08**

° 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%:	<b>79.87</b>
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	<b>80.66</b>
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	<b>81.45</b>
* <b>\$50.00 NSF Check Fee:</b>	