



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

# INVOICE

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INVOICE NUMBER: 355284  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502096  
 CUSTOMER P.O.: FMAR6524  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229643

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 716060  
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:  
 Fastenal Company- ggca  
 2001 Theurer Blvd.  
 apinvoicedisc@fastenal.com  
 or fax 507-494-7545  
 Winona, MN 55987

SHIP TO:  
 Fastenal Company  
 5715 RS Boreham Jr St Dock 7  
 Fort Smith, AR 72901

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
226G	PLIER, 6-5/8" NEEDLE NOSE	24	24	Backorder	10.05	241.20

Net Order: 241.20  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 241.20**

° 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%: **243.61**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **246.02**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **248.44**  
 \* **\$50.00 NSF Check Fee:**