



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

INVOICE

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SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355286
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1633204
 CUSTOMER P.O.: A21035
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90965

BILL TO:
 ABOLOX LLC
 4280 DOW RD SUITE #102

SHIP TO:
 ABOLOX LLC
 4280 DOW RD SUITE #102
 MELBOURNE, FL 32934

MELBOURNE, FL 32934

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5012	Dado lgo 3/8" 12pt 3/8"	5	5	Backorder	1.39	6.97

Net Order:	6.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6.97

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

7.04
7.11
7.18