



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

INVOICE

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INVOICE NUMBER: 355287
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7505037
 CUSTOMER P.O.: CLA-38699
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90940

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 Clarksville Bearing and Supply
 110 Porter Industrial Road

SHIP TO:
 Clarksville Bearing and Supply
 110 Porter Industrial Road
 Clarksville, AR 72830

Clarksville, AR 72830

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2292G	PLIER, 8-9/32" NEEDLE NOSE	2	2	Backorder	15.98	31.97

Net Order: 31.97
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 31.97

° 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%: **32.29**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **32.61**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **32.93**
 * **\$50.00 NSF Check Fee:**