



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

# INVOICE

07/02/24 12:11:43  
 Page 1 de 1

INVOICE NUMBER: 355289  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7503970  
 CUSTOMER P.O.: 24718-1  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90992

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

BILL TO:  
 Conway Industrial Supply, Inc.  
 P.O. Box 807  
 email invoices to:  
 jkimbrell@conwayindustrial.com  
 Conway, AR 72033

SHIP TO:  
 Conway Industrial Supply Inc.  
 561 Equity Ave.  
 Conway, AR 72032

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9816R	SCREWDRIVER,SQ STD 1/4X6 RED	7	7	Backorder	3.03	21.23

Net Order: 21.23  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 21.23**

° 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%: 21.44  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: 21.65  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: 21.87  
 \* \$50.00 NSF Check Fee: