



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

INVOICE

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INVOICE NUMBER: 355291
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1534404
 CUSTOMER P.O.: 12885
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90970

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

BILL TO:
 FORT SMITH INDUSTRIAL SUPPLY LLC
 5101 1/2 OLD GREENWOOD ROAD

SHIP TO:
 FSI ATTN RONNIE SMITH
 2965 W KEISER AVE
 Osceola, AR 72370

FORT SMITH, AR 72903

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1250A	Llave comb satin 1-9/16"	1	1	Backorder	37.31	37.31

Net Order: 37.31
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 37.31

° 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%: **37.68**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **38.06**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **38.43**
 * **\$50.00 NSF Check Fee:**