



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

INVOICE

07/02/24 12:16:45
 Page 1 de 1

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 604204542
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355294
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1633204
 CUSTOMER P.O.: A21093
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90933

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
10017	Dado imp 1" 6pt 1-1/16"	1	1	Backorder	11.34	11.34

Net Order:	11.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11.34

° 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%:	11.45
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	11.57
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	11.68
* \$50.00 NSF Check Fee:	