



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

INVOICE

07/02/24 12:38:04
 Page 1 de 1

INVOICE NUMBER: 355297
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7505255
 CUSTOMER P.O.: H-169950
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90959

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

BILL TO:
 Morgan City Supply/Houma Dist.
 P.O. Drawer 2030

SHIP TO:
 Morgan City Supply - Houma
 dba Houma Distributors
 Houma, LA 70363

Morgan City, LA 70381

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
544114M	SOCKET, 1/2" DR 14MM HEX BIT	1	1	Backorder	4.22	4.22

Net Order: 4.22
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 4.22

° 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%: **4.26**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **4.30**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **4.35**
 * **\$50.00 NSF Check Fee:**