



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

INVOICE

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INVOICE NUMBER: 355299
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 617794
 CUSTOMER P.O.: P711479
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90954

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 BIG HORN SUPPLY, LLC
 4923 W. INTERSTATE 20
 EMAIL INVOICES TO:kasi@bighorn.supply &
 noah@bighorn.supply
 MIDLAND, TX 79706

SHIP TO:
 BIG HORN SUPPLY, LLC
 840 S. CANYON ST
 CARLSAD, NM 88220

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
750010L	Jgo dados imp lgo 3/4" pg 10pz	2	2	Backorder	105.95	211.91

Net Order: 211.91
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 211.91

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

214.03
216.15
218.27