



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

INVOICE

07/02/24 12:38:46
 Page 1 de 1

INVOICE NUMBER: 355308
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47542238
 PO DATE: 6/20/2024
 SALER ORDER NUMBER: 7552248

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 Valmont American Galvanizing
 Front Office
 Williamstown, NJ 8094

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
UFPB12	Lima plana bast 12"	36	36	Backorder	5.56	200.23

Net Order: 200.23
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 200.23

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%: **202.23**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **204.23**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **206.24**
 * **\$50.00 NSF Check Fee:**