



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

INVOICE

07/02/24 12:23:09
 Page 1 de 1

SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: Blank
 TRACKING NUMBER:
 TERMS:

INVOICE NUMBER: 355315
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25023725
 PO DATE: 4/8/2024
 SALER ORDER NUMBER: 3112294

CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Global Equipment Co., Inc.
 A Division of Systemax, Inc.
 ** DO NOT MAIL INVOICES!!!!
 ALL DONE ON THE WEBSITE!!
 Port Washington, NY

SHIP TO:
 METAL SHOP, THE
 2541 W DUNNELLON RD
 DUNNELLON, FL 34433

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1427	BODY REP HAMMER, CROSS PEEN	6	6	Backorder	7.57	45.44

Net Order:	45.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45.44

° 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%:	45.89
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	46.35
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	46.80
* \$50.00 NSF Check Fee:	