



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

INVOICE

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INVOICE NUMBER: 355316
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: WI25112363
 PO DATE: 6/4/2024
 SALER ORDER NUMBER: 3113472

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

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:
 A J FASTENER CORP
 357 FLAUGHERTY RUN RD
 CORAOPOLIS, PA 15108

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4769	SOCKET DRIVER, 1/4"X3"	20	20	Backorder	3.03	60.66
4769	SOCKET DRIVER, 1/4"X3"	10	10	Backorder	3.03	30.33

Net Order: 90.99
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 90.99

° 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%:	91.90
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	92.81
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	93.72
* \$50.00 NSF Check Fee:	