



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

# INVOICE

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INVOICE NUMBER: 355318  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501290  
 CUSTOMER P.O.: 295508  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229463

SALESREPRESENTATIVE: The Tooling Support Group  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER:  
 TERMS: 171404789  
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
 Richland Industries  
 1941 W. Alexis Road  
 \*\* EMAIL ALL INVOICES TO:  
 purchasing@richlandind.com  
 Toledo, OH 43613-0757

SHIP TO:  
 AMTRAK CONN DOT P410  
 251 HALLOCK AVE BLDG8  
 New Haven, CT 6519

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5460	EXTENSION, 1/2"X2-1/2"	3	3	Backorder	3.11	9.33

Net Order: 9.33  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 9.33**

° 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%: **9.42**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **9.52**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **9.61**  
 \* **\$50.00 NSF Check Fee:**