



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

INVOICE

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INVOICE NUMBER: 355319
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7506465
 CUSTOMER P.O.: 48075
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90942

SALESREPRESENTATIVE: Mid-South Indust. Marketing
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Global Electric & Safety LLC
 20 David Swan Lane
 email invoices:
 stacey@globalelectricandsafety.com
 Purvis, MS 39475

SHIP TO:
 Global Electric & Safety LLC
 20 David Swan Lane
 Purvis, MS 39475

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2292G	PLIER, 8-9/32" NEEDLE NOSE	12	12	Backorder	13.75	164.95

Net Order: 164.95
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 164.95

° 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%: **166.60**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **168.25**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **169.90**
 * **\$50.00 NSF Check Fee:**