



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

# INVOICE

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INVOICE NUMBER: 355320  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1703404  
 CUSTOMER P.O.: 0098852  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 90937

SALESREPRESENTATIVE: The Tooling Support Group  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:  
 Western Supplies Inc  
 1090 RIFLE RIDGE RD

SHIP TO:  
 WESTERN SUPPLIES INC  
 21 JUNIORS LANE  
 Troy, PA 16947

IOWA PARK, TX 76367

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9684	SCREWDRIVER,PH#2 1/4X4-1/2"AMB	3	3	Backorder	2.42	7.26

Net Order:	7.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>7.26</b>

° 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%:	7.33
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	7.41
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	7.48
* \$50.00 NSF Check Fee:	