



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

# INVOICE

07/02/24 12:13:31  
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INVOICE NUMBER: 355324  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7503460  
 CUSTOMER P.O.: D15453  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 9230289

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: WILL CALL PICK UP  
 TRACKING NUMBER:  
 TERMS:  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Sunbelt Mill Supply  
 EMAIL ALL INVOICES TO:  
 payables@sunbeltmillsupply.com

SHIP TO:  
 Sunbelt Mill Supply  
 7715 Grissom Road  
 San Antonio, TX 78251

San Antonio, TX

| ITEM NO | DESCRIPTION         | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|---------------------|---------|---------|--------------|------------|--------|
| 5264    | EXTENSION, 3/8"X24" | 10      | 10      | Backorder    | 12.17      | 121.70 |

Net Order: 121.70  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 121.70**

° 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%: | <b>122.92</b> |
| * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: | <b>124.13</b> |
| * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: | <b>125.35</b> |
| * <b>\$50.00 NSF Check Fee:</b>                           |               |