



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

INVOICE

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SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355330
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47647752
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 7552353

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 University of Oklahoma Chemistry
 Forrest Griffith
 Norman, OK 73019

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137334	Gafas p/soldar 11 somb	1	1	Backorder	6.61	6.61

Net Order:	6.61
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6.61

° 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%:	6.68
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	6.74
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	6.81
* \$50.00 NSF Check Fee:	