



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

INVOICE

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INVOICE NUMBER: 355333
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7505250
 CUSTOMER P.O.: 114041
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229403

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Evco Industrial Hardware
 606 N. Brazosport Blvd
 EMAIL TO
 accounts@evcohardware.com
 Freeport, TX 77541

SHIP TO:
 Evco Industrial Hardware, Inc.
 606 Brazosport Blvd
 Freeport, TX 77541

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1213M	13 MM 12-PT COMBINATION CHROME	1	1	0	4.45	4.45
10048	IMPACT SOCKET, 1" 6PT 3"	1	1	Backorder	78.76	78.76
4990M6	HEX SCKT BIT SET, 6PC MM 3/8"	1	1	Backorder	11.93	11.93
10032	IMPACT SOCKET, 1" 6PT 2"	1	1	Backorder	28.14	28.14
J500	SOCKET ADAPTER BIT, 3PC	2	2	Backorder	4.38	8.76
1218	9/16 IN 12-PT COMBINATION CHRO	6	6	0	4.63	27.78
1258	1-13/16 IN 12-PT COMBINATION	5	5	Backorder	55.11	275.55
1432	BRASS HAMMER, 62OZ WOOD HANDLE	7	7	Backorder	42.64	298.48
5668	HINGE HANDLE, 3/4"DR 20-3/16"	1	1	Backorder	33.33	33.33

Net Order: 767.18
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 767.18

° 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%: **774.85**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **782.52**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **790.20**
 * **\$50.00 NSF Check Fee:**