



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

INVOICE

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INVOICE NUMBER: 355335
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7503905
 CUSTOMER P.O.: 24005296
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229297

SALESREPRESENTATIVE: Garrido & Associates
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 579V68
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Metric Marine & Industrial
 EMAIL INVOICES
 accounting@metricmarine.com

SHIP TO:
 Metric Marine & Indust.
 ATTN: RECEIVING
 Davie, FL 33317

Davie, FL 33317

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
360A	RETAINING RING PLIER SET, 6PC	1	1	Backorder	84.85	84.85

Net Order: 84.85
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 84.85

° 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%: **85.70**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **86.55**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **87.40**
 * **\$50.00 NSF Check Fee:**