



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

INVOICE

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SALESREPRESENTATIVE: Northeast Sales Solutions
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 1EF444
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355338
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7504642
 CUSTOMER P.O.: 813425
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229435

BILL TO:
 DiVal Safety Equipment, Inc.
 ATTN: Alice Cid
 1721 Niagara Street

SHIP TO:
 Dival Safety Equipment, Inc.
 491 Ontario Street
 Buffalo, NY 14207

Buffalo, NY 14207

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|------------------------------|---------|---------|--------------|------------|--------|
| 5324H | SOCKET, 1/2"DR 12PT 3/4"DEEP | 2 | 2 | Backorder | 3.98 | 7.96 |
| COP24 | BOLT CUTTER, 24" FORGED | 6 | 6 | Backorder | 40.31 | 241.86 |

Net Order: 249.82
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 249.82

° 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%: **252.32**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **254.82**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **257.31**
 * **\$50.00 NSF Check Fee:**