



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

INVOICE

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INVOICE NUMBER: 355343
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1851404
 CUSTOMER P.O.: F3297-628
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90988

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

BILL TO:
 FERGUSON US HOLDINGS, INC.
 12500 JEFFERSON AVENUE

SHIP TO:
 Ferguson Industria
 227 Finegan Road
 Del Rio, TX 78840

NEWPORT NEWS, VA 23602

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1120	5/16 IN x 3/8 IN 12-PT BOX EN	33	33	Backorder	4.03	133.03

Net Order: 133.03
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 133.03

° 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%: **134.36**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **135.69**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **137.02**
 * **\$50.00 NSF Check Fee:**