



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

# INVOICE

07/02/24 12:42:30  
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SALESREPRESENTATIVE: Northeast Sales Solutions  
 SHIP VIA: UPS - 3 RD PARTY COLLECT  
 TRACKING NUMBER:  
 TERMS: 119521  
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355346  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7501589  
 CUSTOMER P.O.: 432760-00  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 9230356

BILL TO:  
 Hanes Supply, Inc.  
 55 James E. Casey Drive  
 email invoices: AP.HSI@hanessupply.com

SHIP TO:  
 Federal Detention Center Houst  
 1200 TEXAS AVE.  
 Houston, TX 77002

Buffalo, NY 14206

| ITEM NO | DESCRIPTION                 | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|-----------------------------|---------|---------|--------------|------------|--------|
| CPS20   | TOOL BOX, 21X11X10" PLASTIC | 1       | 1       | Backorder    | 11.54      | 11.54  |

|                       |              |
|-----------------------|--------------|
| Net Order:            | 11.54        |
| Less Discount:        | 0.00         |
| Freight:              | 0.00         |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>11.54</b> |

° 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%: | 11.66 |
| * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: | 11.77 |
| * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: | 11.89 |
| * \$50.00 NSF Check Fee:                                  |       |