



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

INVOICE

07/02/24 12:08:54
 Page 1 de 1

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 718 704
 CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355352
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7503972
 CUSTOMER P.O.: 1120797
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229641

BILL TO:
 Steel Sales & Equipment Co
 P.O. Box 5752
 Email invoices:jhunnicut@steelsales.cc
 jhunnicut@steelsales.cc
 North Little Rock, AR 750132

SHIP TO:
 Steel Sales & Equipment Co
 1207 N. Pine
 North Little Rock, AR 72114

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1200FA	WRENCH SET, 15PC STD SAT COMB	1	1	Backorder	132.21	132.21
1200FMA	WRENCH SET, 15PC MM SAT COMB	1	1	Backorder	86.71	86.71
30000A	WRENCH SET, 10PC MM OPEN END	1	1	Backorder	55.96	55.96

Net Order: 274.88
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 274.88

° 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%: **277.63**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **280.38**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **283.13**
 * **\$50.00 NSF Check Fee:**