



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 - 3 RD PARTY COLLECT
 TRACKING NUMBER:
 TERMS: 119521
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355354
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501589
 CUSTOMER P.O.: 432748-00
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230345

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

SHIP TO:
 Elio B RojasPOShop supplies
 3351 S. Riverside Ave.
 Bloomington, CA 92316

Buffalo, NY 14206

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6C20	TOOL BOX, 20"X8"X9" METAL 20GA	4	4	Backorder	41.23	164.92

Net Order:	164.92
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	164.92

° 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%:	166.57
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	168.22
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	169.87
* \$50.00 NSF Check Fee:	