



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

INVOICE

07/02/24 12:20:43
 Page 1 de 1

INVOICE NUMBER: 355355
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47653371
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 7552357

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 ZORO TOOLS INC
 909 ASBURY DRIVE

SHIP TO:
 County Materials
 s15w33633 Wolf Rd
 Oconomowoc, WI 56066

BUFFALO GROVE, IL 60089

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2646MHL	Llave acod alt pal fosf 46 mm	1	1	Backorder	61.65	61.65

Net Order: 61.65
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 61.65

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%: **62.27**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **62.88**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **63.50**
 * **\$50.00 NSF Check Fee:**