



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

# INVOICE

07/02/24 12:20:59  
 Page 1 de 1

SALESREPRESENTATIVE: Mid-South Indust. Marketing  
 SHIP VIA: UPS - GROUND RESIDENTIAL  
 TRACKING NUMBER:  
 TERMS: 407312  
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355356  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7504045  
 CUSTOMER P.O.: 1972315  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229405

BILL TO:  
 Gas and Supply  
 email all invoices to:  
 tanya.bellard@gasandsupply.com

SHIP TO:  
 Gas and Supply -Birmingham  
 3945 East Lake Blvd.  
 Birmingham, AL 35217

, TX

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5449	RATCHET, 1/2" REVERSIBLE	8	8	Backorder	19.25	154.00
54209	SOCKET SET,24PC MM 1/2"6PT CHR	2	2	Backorder	61.25	122.50
52126	SOCKET SET, 13PC STD 3/8" 6PT	2	2	Backorder	17.25	34.50
5424HM	SOCKET, 1/2"DR 6PT 24MM	8	8	Backorder	2.62	20.96
52215	SOCKET SET, 21PC MM 3/8"	2	2	Backorder	32.78	65.56
2124	PRY BAR,3/4X24" STRAIGHT ALIGN	8	8	Backorder	12.87	102.96
2120	PRY BAR,5/8X16" STRAIGHT ALIGN	8	8	Backorder	6.94	55.52

Net Order: 556.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 556.00**

° 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%: **561.56**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **567.12**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **572.68**  
 \* **\$50.00 NSF Check Fee:**