



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

INVOICE

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INVOICE NUMBER: 355359
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7506451
 CUSTOMER P.O.: 4007692
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229687

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 970F8F
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 Warrior Industrial
 2140 N. Redbud Blvd ST. H
 EMAIL INVOICES
 warrior.acctpay@gmail.com
 Mc Kinney, TX 75069

SHIP TO:
 Warrior Industrial LLC
 2140 N. Redbud Blvd., Ste. H
 Mc Kinney, TX 75069

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|--------------------------------|---------|---------|--------------|------------|--------|
| 7718H | IMP SOCKET,3/8" 6PT 9/16" DEEP | 5 | 5 | Backorder | 2.18 | 10.90 |

Net Order: 10.90
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 10.90

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

11.01
11.12
11.23