



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

INVOICE

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SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: FEDEX - GROUND RESIDENTIAL
 TRACKING NUMBER:
 TERMS: 280161152
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355360
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1219704
 CUSTOMER P.O.: U-CHA-0066555
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230445

BILL TO:
 VALLEN INTEGRATED SUPPLY, INC.
 333 EARLE OVINGTON BLVD, SUITE 608

SHIP TO:
 BRUCKNER SPLY C/O CARRIER
 9701 OLD STATESVILLE ROAD / DOOR 28
 Charlotte, NC 28269

UNIONDALE, NY 11553

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1348P	Martillo bola maq mad 48oz	1	1	Backorder	20.10	20.10

Net Order:	20.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20.10

° 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%:	20.30
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	20.50
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	20.70
* \$50.00 NSF Check Fee:	