



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

INVOICE

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INVOICE NUMBER: 355362
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1630104
 CUSTOMER P.O.: 222347-00
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230605

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: AG2067
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 TESTEQUITY LLC
 6100 CONDOR DRIVE

SHIP TO:
 TestEquity - Worcester
 1547 N Trooper Road
 Worcester, PA 19490

MOORPARK, CA 93021

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
100557	Jgo llaves comb pul esp 11pz	1	1	Backorder	24.96	24.96

Net Order:	24.96
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	24.96

° 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%:	25.21
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	25.46
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	25.71
* \$50.00 NSF Check Fee:	