



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

INVOICE

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INVOICE NUMBER: 355363
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7503495
 CUSTOMER P.O.: 43507
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229226

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 Diversified Materials & Consul
 EMAIL ALL INVOICES TO:
 acct@diversifiedmaterialsllc.com
 Prairieville, LA

SHIP TO:
 Diversified Materials & Consul
 2122 Houston River Road
 Westlake, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2647SW	2-15/16 IN 12-PT OFFSET STRIKI	1	1	0	103.73	103.73
2636SW	2-1/4 IN 12-PT OFFSET STRIKING	2	2	0	66.43	132.86
2616SW	Offset Striking WR 1"	2	2	Backorder	15.58	31.16
2635SW	2-3/16 IN 12-PT OFFSET STRIKIN	4	4	Backorder	65.00	260.00
2648SW	3 IN 12-PT OFFSET STRIKING WRE	1	1	0	104.54	104.54
2650SW	3-1/8 IN 12-PT OFFSET STRIKING	1	1	0	108.98	108.98
2634SW	2-1/8 IN 12-PT OFFSET STRIKING	3	3	Backorder	61.00	183.00

Net Order: 924.27
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 924.27

° 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%: **933.51**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **942.76**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **952.00**
 * **\$50.00 NSF Check Fee:**