



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

# INVOICE

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

INVOICE NUMBER: 355364  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1158104  
 CUSTOMER P.O.: 062483NPB  
 PO DATE: 6/25/2024  
 SALER ORDER NUMBER: 9227598

BILL TO:  
 K & J Supplies, LLC  
 3314 W. Admiral Doyle Dr.  
 email invoices to:  
 andrea@kj-supply.com  
 New Iberia, LA 70560

SHIP TO:  
 K & J Supplies, LLC  
 3314 W. Admiral Doyle Dr.  
 New Iberia, LA 70560

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
6006	TORQUE WCH 5-75 FT-LB 3/8"DR	5	5	Backorder	145.75	728.75
CPU20A	TOOL BOX, 21X11X10" PLAST TRAY	10	10	Backorder	18.85	188.50
CPU17A	TOOL BOX, 17X9X8" PLAST TRAY	5	5	Backorder	15.32	76.60

Net Order: 993.85  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 993.85**

° 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%: **1,003.79**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **1,013.73**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **1,023.67**  
 \* **\$50.00 NSF Check Fee:**