



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

INVOICE

07/02/24 12:26:28
 Page 1 de 1

SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: Blank
 TRACKING NUMBER:
 TERMS:

INVOICE NUMBER: 355368
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25149375
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 3113942

CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 Global Equipment Co., Inc.
 A Division of Systemax, Inc.
 ** DO NOT MAIL INVOICES!!!!
 ALL DONE ON THE WEBSITE!!
 Port Washington, NY

SHIP TO:
 Mobis Parts America, LLC.
 795 PACE RD
 AUBURNDALE, FL 33823

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1367	RUBBER MALLET, 16OZ	3	3	Backorder	5.07	15.22

Net Order:	15.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15.22

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%:	15.37
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	15.52
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	15.68
* \$50.00 NSF Check Fee:	