



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

INVOICE

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INVOICE NUMBER: 355370
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501571
 CUSTOMER P.O.: 1787504
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230464

SALESREPRESENTATIVE: House Account PSS
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: PP&A
 CUSTOMER SERVICE REP: E. Pellat /Andres Rodriguez

BILL TO:
 PSS Industrial Group
 Accounts Payable
 PO Box 301130
 ap@pssigroup.com
 Houston, TX 77230

SHIP TO:
 GLOBAL OILFIELD SERVICES LLC
 263 ARNOLDS CREEK ROAD
 West Union, WV 26456

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2641SW	2-9/16 IN 12-PT OFFSET STRIKIN	2	2	0	83.81	167.62
2647SW	2-15/16 IN 12-PT OFFSET STRIKI	2	2	0	102.53	205.06

Net Order: 372.68
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 372.68

° 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%: **376.41**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **380.13**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **383.86**
 * **\$50.00 NSF Check Fee:**