



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

INVOICE

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INVOICE NUMBER: 355558
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7504410
 CUSTOMER P.O.: A052024-2
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230483

SALESREPRESENTATIVE: Northeast Sales Solutions
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 H.D. Chasen Company, Inc.
 40 LAKE STREET

SHIP TO:
 H.D. Chasen Company, Inc.
 40 Lake Street
 Somerville, MA 2143

SOMERVILLE, MA 02143

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2621	BOX SPUD HANDLE, 1-5/16" 12PT	4	4	Backorder	28.71	114.84

Net Order: 114.84
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 114.84

° 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%: **115.99**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **117.14**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **118.29**
 * **\$50.00 NSF Check Fee:**