



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

# INVOICE

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INVOICE NUMBER: 355559  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 683342  
 CUSTOMER P.O.: 0098761  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 9230719

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: PP&A  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 Western Supplies Inc  
 1090 RIFLE RIDGE RD

SHIP TO:  
 Western Supplies Inc  
 1090 RIFLE RANGE RD.  
 IOWA PARK, TX 76367

IOWA PARK, TX 76367

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
TMP10	Pipe threader 10 pcs set	2	2	Backorder	199.67	399.34
10042	IMPACT SOCKET, 1" 6PT 2-5/8"	2	2	Backorder	52.44	104.88
5886	L HANDLE, 1"X30"	1	1	Backorder	30.82	30.82
10047	IMPACT SOCKET, 1" 6PT 2-15/16"	2	2	Backorder	68.43	136.86

Net Order: 671.90  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 671.90**

° 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%: **678.62**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **685.34**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **692.06**  
 \* **\$50.00 NSF Check Fee:**