



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

# INVOICE

07/02/24 12:20:22  
 Page 1 de 1

INVOICE NUMBER: 355560  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502836  
 CUSTOMER P.O.: GH25148442  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 3113938

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

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:  
 EP HELLER CO  
 21-25 SAMSON AVE--PO#91004  
 MADISON, NJ 7940

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1308P	BALL PEIN HAMMER, 8OZ HICKORY	1	1	Backorder	8.93	8.93

Net Order:	8.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8.93</b>

° 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%:	9.02
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	9.11
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	9.20
* \$50.00 NSF Check Fee:	