



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

INVOICE

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

INVOICE NUMBER: 355561
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: GN25148545
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 3113940

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:
 ITW Cooking Equipment
 10405 Westlake Dr
 CHARLOTTE, NC 28273

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
23026	INSERT BIT, TORX TAMPER T25X1"	10	10	Backorder	0.64	6.43

Net Order:	6.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6.43

° 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%:	6.49
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	6.56
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	6.62
* \$50.00 NSF Check Fee:	