



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

# INVOICE

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INVOICE NUMBER: 355566  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1555204  
 CUSTOMER P.O.: 4000629  
 PO DATE: 6/24/2024  
 SALER ORDER NUMBER: 90893

SALESREPRESENTATIVE: A.J. Hanson  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:  
 A.J. HANSON & CO INC  
 203 SO ORCAS ST  
 Email to: krista@ajhanson.com

SHIP TO:  
 Union Gospel Mission Of Spokane  
 7103 E Sprague Ave  
 SPOKANE VALLEY, WA 99212

SEATTLE, WA 98108

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
DB1402	Exh c/gatos hidraulic bot 10pz	1	1	Backorder	896.08	896.08

Net Order: 896.08  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 896.08**

° 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%: **905.04**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **914.00**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **922.96**  
 \* **\$50.00 NSF Check Fee:**