

INVOICE



Alro Steel
Alro Metals

Invoice Number: **EET1187TU**

Invoice Date: **05/20/2024**

BILLING ADDRESS

H E M Inc
P O Box 1148
Pryor, OK 74362

SHIPPING ADDRESS

H E M Inc
4684 HUNT ST.
PRYOR, OK 74361

<u>Customer Number</u> 81130140	<u>Customer P.O. Number</u> EAS040659	<u>Customer Release Number</u>	<u>Ordered By</u> HEAVEN
<u>Packing Slip</u> TU 1433342	<u>F.O.B./Via</u> DESTINATION TU TRUCK	<u>Alro Order Number</u> 106914763	<u>Sales Contact</u> Eric Lantz (918) 439-1000 ELANTZ@ALRO.COM

Line	Quantity	Description	Length/Size	Units Shipped	Unit Price	Amount
#1	200 FT	4 OD X .313 WALL 3.374 ID	22 FT	202.5 FT	\$22.9000 FT	\$4,637.25

TT11723345 HEAT# GS24AB0718
A513-T5 DOM TUBE
17-24' R/L

FREIGHT AMOUNT INCLUDES TEMPORARY FUEL SURCHARGE

PAYMENT TERMS: CREDIT CARD
CURRENCY: USD

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALES WHICH ARE SET FORTH ABOVE AND ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO.

PLEASE REMIT ELECTRONICALLY TO:
Alro Steel Corporation c/o JPMorgan Chase
Account: 838034783
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 072000326

ORIGINAL INVOICE

GROSS AMOUNT: \$4,637.25
FREIGHT: \$13.85
SALES TAX: \$.00

INVOICE TOTAL: \$4,651.10