

# Brannen's, INC.

FASTENERS FOR INDUSTRY



☐ 1835 FREDERICKSBURG RD.  
P.O. BOX 5080  
SAN ANTONIO, TX 78201-1860  
(210) 736-1625 FAX (210) 736-1860

☐ 9200 WATERFORD CENTRE BLVD,  
SUITE 100  
AUSTIN, TX 78758  
(512) 458-4011 FAX (512) 454-7385

☐ 101AMANDA  
CONROE, TX 77304  
(936) 756-5299 FAX (936) 756-5298

Invoice Number: C395063-IN  
Invoice Date: 9/16/2025  
Time Printed: 10:16:22AM  
Order Number:  
Salesperson: TC  
Customer Number: 55-COUN000  
Page No: 1

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CONROE COUNTER SALES  
101AMANDA  
Conroe, TX 77304

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CONROE COUNTER SALES  
101AMANDA  
Conroe, TX 77304

("SHIP TO" same as "SOLD TO" unless indicated)

Confirm To:

Customer P.O.		Ship VIA		F.O.B.		Terms	
						NO TERMS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
NT65-F	EA	1.000	1.000	0.000	99.0000	99.00	

16GA 2-1/2" NAILER- MEX FLAG

Whse: 055

Payment Method: 055

Auth: 111951

Last 4: 5635 Amount: 107.17

Net Invoice:	99.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	8.17

Invoice Total: 107.17

Less Deposit: 107.17

Invoice Balance: 0.00

A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS 18% PER ANNUM, WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

**Thank You!**