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|---|--|-----------------|--|-------------------|----|-----------------------|-----------|-----------------|---|
| INVOICE NO: 93079402 SHIP FROM ORDER REFERENCE CUSTOMER PO / RELEASE SHIP VIA UNB316L09336 UNB316L12536 UNB308L12536 DROPSHIPFREIGHT | CUSTOMER: 71854970 DATE: 11/14/2019 70330,PXPKG HOUSTON TX SW S 90867938 DT 11/13/2019 PT# 77313849 4403780798 Common Carrier SHIP TO ACCOUNT: 77841122 TIG ROD SS 316L 3/32X36 10# ***PLEA SE SHIP TO ARRIVE BY EOD MONDAY 11- 11-19*** TIG ROD SS 316L 1/8X36 10# TIG ROD SS 308L 1/8X36 10# SHIPPING AND HANDLING CHARGE | 50 | | | LB | | 12.90 | 645.00 | N |
| | | 70 | | | LB | | 12.70 | 889.00 | N |
| | | 40 | | | LB | | 6.33 | 253.20 | N |
| | | 1 | | | EA | | 35.00 | 35.00 | N |
| ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. | PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT. | SUBTOTAL | | TAX AMOUNT | | INVOICE AMOUNT | | | |
| | | 1,822.20 | | 0.00 | | USD | \$ | 1,822.20 | |

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT