

## WASHINGTON ALLOY CO.

Washington Alloy Company 825 Groves St. Lowell, NC, 28098

## **Invoice**

 Reference No.:
 331199

 Date:
 06-Sep-2024

 Due Date:
 06-Oct-2024

 Customer ID:
 10001434

 Currency:
 USD

BILL TO:					SHIP TO:						
Saudi Industrial Tools Co.					Saudi Industrial Tools Co.						
Madina Road Kilo 9					Madina Road Kilo 9						
P.O. Box 4373					P.O. Box 4373						
Jedo	Jeddah 21453					Jeddah 21453					
Saudi Arabia					Saudi Arabia						
					Attn: Saudi Industrial Tools Co.						
CUSTOMER REF. NUMBER			TERMS		SHIP VIA			TRACKING NUMBER			
	SIT/PO/2024-135		Net 30 days	P	AIRFREIGHT						
SO TYPE SO NUM		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	SO	SO 275527			340795				SIT/PO/2024-135		
NO.	ITEM	DESC	RIPTION		WHSE	QT	Y.	UOM	UNIT PRICE	EXTENDED PRICE	
1	TU TENSL 02	TENSI	_ 1/8 ELECTRODE		NC001	120.	.00	LB	9.700	1,164.00	
2	MISC-CHARGE	COO -	Attested by Chamber of Comm	nerce	NC001	1.	.00	EA	65.000	65.00	

8311.10.0000

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our **NEW ADDRESS** for remittance:

 Sales Total:
 1,229.00

 Tax Total:
 0.00

Total (USD): 1,229.00

Remittance to Washington Alloy Co. P.O. Box 788 Lowell, NC 28098