

WASHINGTON ALLOY CO.

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

Invoice

 Reference No.:
 343109

 Date:
 05-Dec-2024

 Due Date:
 04-Jan-2025

 Customer ID:
 10001434

 Currency:
 USD

BILL TO:					SHIP TO:						
Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia					Saudi Industrial Tools Co. Madina Road Kilo 9 P.O. Box 4373 Jeddah 21453 Saudi Arabia Attn: Saudi Industrial Tools Co.						
CUSTOMER REF. NUMBER TERMS					SHIP VIA	Attil. Oa	TRACKING NUMBER				
	2024-179		Net 30 days	Al	AIRFREIGHT DHL pro # WAYBILL 65 7777 9073				9073		
SO TYPE SO NUMBER			SHIPMENT NUMBER			CUSTOMER P.O. NO.					
	SO 28		283734		353367				2024-179		
NO.	ITEM	DESCR	IPTION	,	WHSE	QT	Υ.	UOM	UNIT PRICE	EXTENDED PRICE	
1 TAG 35CF 04F BAG-35 FLUX COATED 1/16 X 20" NOTE: COO - TAIWAN 7106.92.50					LA001	5.	.00	LB	223.600	1,118.00	
2	MISC-CHARGE		ttested by Chamber of Commerce		LA001	1.	.00	EA	60.000	60.00	

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:
 1,178.00

 Tax Total:
 0.00

Total (USD): 1,178.00

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