



Remit To:
P.O. BOX 676586
DALLAS, TX 75267-6586
(800) 366-6911
Fax (210) 734-8715

INVOICE

INVOICE NUMBER: 355212
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7501450
CUSTOMER P.O.: 84940
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229167

SALESREPRESENTATIVE: Mid-South Indust. Marketing
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542708667
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
B & R Industrial Supply
P.O. Box 868
Email invoices: karenj@brindsupply.com
Laurel, MS 39440

SHIP TO:
B & R Industrial Supply, Inc
2018 West 10th Street
Phone: (601)649-4393
Laurel, MS 39440

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1224	Sae full pol comb wren 3/4"	6	6	0	6.04	36.24
1226	Sae full pol comb wren 13/16"	6	6	0	7.18	43.08
1230	Sae full pol comb wren 15/16"	6	6	0	10.06	60.36
1232	Sae full pol comb wren 1"	6	6	0	11.31	67.86
226G	Rg hdle plier 6-5/8" long	18	18	0	10.17	183.06
710	Chrome adj wren 10"	10	10	0	13.07	130.70
712	Chrome adj wren 12"	6	6	0	16.90	101.40
7650	Imp adap 3/8" fem to 1/2" male	10	10	0	4.21	42.10
7655	Imp adap 3/4" fem to 1" male	4	4	0	14.65	58.60
9404	Cush g screwdr slot rnd 1/4x4"	6	4	2	3.26	13.04
9484	Cush g screwdr ph rnd #2x4"	10	2	8	3.79	7.58

Net Invoice: 744.02
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 744.02

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%: **\$751.46**
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$758.90**
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$766.34**
* **\$50.00 NSF Check Fee:**