



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

# INVOICE

INVOICE NUMBER: 355213  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7506716  
 CUSTOMER P.O.: 4963145  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229233

SALESREPRESENTATIVE: Construction Product Sales Inc  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 1Z0336R90351874932  
 TERMS: 1152X1  
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:  
 MSC Industrial Supply Company  
 MSC Industrial Supply Company  
 P.O Box 9073  
 attn: Accounts Payable  
 Melville, NY 11747

SHIP TO:  
 MSC METALWORKING - Wood Dale  
 1575 HUNTER RD SUITE D  
 Hanover Park, IL 60133

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1316PN	Wd blk ball pein hammer 16oz	2	2	0	6.54	13.08

Net Invoice:	13.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>13.08</b>

° 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%:	\$13.21
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$13.34
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$13.47
* \$50.00 NSF Check Fee:	