



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

INVOICE

INVOICE NUMBER: 355295
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1621304
 CUSTOMER P.O.: 0001764
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90962

SALESREPRESENTATIVE: Vacant
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708954
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 BS PRODUCTS LLC
 9979 BLOSSOM DR
 SANDY, UT 84092

SHIP TO:
 BS Products LLC
 3678 S 700 W suite 400
 Salt Lake City, UT 84119

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5224HM	3/8" dr socket 6pt 24mm	9	9	0	2.60	23.38

Net Invoice:	23.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23.38

° 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 07/29/2024) 1%:	\$23.61
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$23.85
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$24.08
* \$50.00 NSF Check Fee:	