



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

INVOICE

SALESREPRESENTATIVE: Mid-South Indust. Marketing
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 732542708830
 TERMS: 337999
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355323
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501013
 CUSTOMER P.O.: 103745529
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 90946

BILL TO:
 MSCO, Inc. (Martin Supply Co.)
 P.O. Box 790
 accounts payable@martincorp.net
 Sheffield, AL 35660

SHIP TO:
 MSCO, Inc. MARTIN SUPPLY DECFATUR
 3401 HIGHWAY 20 BLDG J
 DECATUR, AL 35601

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4769	1/4" dr screwdr amb hndl	1	1	0	3.43	3.43

Net Invoice:	3.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3.43

° 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%:	\$3.46
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$3.50
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$3.53
* \$50.00 NSF Check Fee:	