



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

INVOICE

INVOICE NUMBER: 355369
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501876
 CUSTOMER P.O.: 9995762
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 9230607

SALESREPRESENTATIVE: Construction Product Sales Inc
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542709733
 TERMS: 068105188
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 Blackhawk Industrial
 EMAIL ALL INVOICES TO:
 ap@blackhawkid.com
 , KS

SHIP TO:
 BlackHawk Industrial - Omaha DC
 11651 S 154Th St, Ste 400
 Omaha, NE 68138

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1224	Sae full pol comb wren 3/4"	1	1	0	6.88	6.88

Net Invoice:	6.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6.88

° 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%:	\$6.95
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$7.02
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$7.09
* \$50.00 NSF Check Fee:	