



Remit To:  
 BOX 4332, MSC# 725  
 Dallas, TX 75267-6586  
 (800) 366-6911  
 Fax (210) 734-8715

# INVOICE

07/02/24 12:09:28  
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SALESREPRESENTATIVE: Construction Product Sales Inc  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 1152X1  
 CUSTOMER SERVICE REP: Rocio Munoz

INVOICE NUMBER: 355213  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7506716  
 CUSTOMER P.O.: 4963145  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229233

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	BALL PEIN HAMMER, 16OZ BLACK	2	2	Backorder	6.54	13.08

Net Order:	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:	