



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

INVOICE

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INVOICE NUMBER: 355295
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1621304
 CUSTOMER P.O.: 0001764
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90962

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

BILL TO:
 BS PRODUCTS LLC
 9979 BLOSSOM DR

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

SANDY, UT 84092

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

Net Order: 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:	