



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

INVOICE

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INVOICE NUMBER: 355323
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 500167
 CUSTOMER P.O.: 103745529
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90946

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

BILL TO:
 MSCO, Inc. (Martin Supply Co.)
 P.O. Box 790
 accountspayable@martincorp.net

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

Sheffield, AL 35660

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4769	SOCKET DRIVER, 1/4"X3"	1	1	Backorder	3.43	3.43

Net Order: 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: