



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

INVOICE

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INVOICE NUMBER: 355334
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7504360
 CUSTOMER P.O.: 84940
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90944

SALESREPRESENTATIVE: Mid-South Indust. Marketing
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 B & R Industrial Supply
 P.O. Box 868
 Email invoices: karenj@brindsupply.com

SHIP TO:
 B & R Industrial Supply, Inc
 2018 West 10th Street
 Laurel, MS 39440

Laurel, MS 39440

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9404	SCREWDRIVER,RND STD 1/4X4 CUSH	2	2	Backorder	3.27	6.53

Net Order: 6.53
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 6.53

° 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%: **6.60**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **6.66**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **6.73**
 * **\$50.00 NSF Check Fee:**