



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

INVOICE

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INVOICE NUMBER: 355369
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7501876
 CUSTOMER P.O.: 9995762
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230607

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

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

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

, KS

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1224	3/4 IN 12-PT COMBINATION CHROM	1	1	0	6.88	6.88

Net Order: 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:**