INVOICE

Return Address:
PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
95403781	P1588978

Ordered by: JENNY MILLS

Sub-Total:	47.58
Shipping, Handling & Surcharge:	9.80
Sales Tax:	0.00
Total:	$57.38

Customer Number: 02661585

06838

ORIGINAL PACKING SLIP #: 9540378

Bill To: **AMERICAN PRODUCERS SUPPLY**
PO BOX 1050
MARIETTA OH 45750-6050

Ship To: AMERICAN PRODUCERS SUPPLY
7724 EDGEWOOD AVE
PITTSBURGH PA 15218

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9540378	11/09/26	11/10/26	UPS GROUND (3-5 DA	47.58

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
1	1	EA	53614723 1/16" 50/50 SOLDER 1PK	21577 upc code: BD-21577		62.20	47.5800	47.58	N

Tracking Number: 1Z901W400393950893

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Sub-Total:	47.58
Shipping, Handling & Surcharge:	9.80
Sales Tax:	0.00
Total:	$57.38

Ordered By: JENNY MILLS
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 12/10/26

Tell us how we're doing - Scan here

Customer Name	
AMERICAN PRODUCERS SUPPLY	
Customer Number	**Invoice Number**
02661585	95403781
Amount Due	**Amount Enclosed**
$57.38	

Remit To:

MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635

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