

INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
94125465	03/12/2025	11541
	SHIPPING	SALES TAX
		\$
DUE DATE		AMOUNT DUE
04/11/2025		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	PAYMENT TERMS	INCO TERMS			DUE DATE
94125465	03/12/2025	1/2% 10, Net 30	DEL			04/11/2025
ITEM NUMBER	DESCRIPTION		QUANTITY	WEIGHT	UNIT PRICE	TOTAL
PO # 366 ORDER # 3490120 DELIVERY # 85869697	Shipping Address: Blue Springs Beam Service, Inc. 2904 US Hwy 40 West Blue Springs, MO 64015		19.000 / EA	6048.84 / LB		
643004042	3 (3.5OD) STD .216WALL 42' PIPE SIZE					
Submill bundle sent.						
				TOTAL WEIGHT		11,323.84
				SUBTOTAL		
				SHIPPING		
				SALES TAX		\$0.00