

INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
94121683	03/06/2025	11541
SUBTOTAL	SHIPPING	
DUE DATE		AMOUNT DUE
04/05/2025		\$

REMIT CHECK PAYMENTS TO:

Blue Springs Beam Service, Inc.
2904 US Hwy 40 West
Blue Springs, MO 64015

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	PAYMENT TERMS	INCO TERMS			DUE DATE
94121683	03/06/2025	1/2% 10, Net 30	DEL			04/05/2025
ITEM NUMBER	DESCRIPTION		QUANTITY	WEIGHT	UNIT PRICE	TOTAL
PO # 361 ORDER # 3486983 DELIVERY # 85865369 643164042	Shipping Address: Blue Springs Beam Service, Inc. 2904 US Hwy 40 West Blue Springs, MO 64015		6.000 / EA	2298.24 / LB		
	3-1/2(4.0OD)STD .226WALL 42' PI SIZE					

If payment is made by 03/16/2025, you may deduct a CASH DISCOUNT of 8.51 USD from the total amount.
