Northlake DC

INVOICE

Remit To
Black & Decker (U.S.) Inc.
Dept CH 14394
Palatine,IL 60055-439

Invoice Number	Invoice Date	PO Number	Date Shipped
9440442101	**11/18/2022**	**p1460846**	**11/18/2022**

Terms: **2% 30 DAYS, NET 31**

Invoice Due Date	**12/19/2022**
Terms Due Date	**12/18/2022**
Terms Disc. Amount	**$0.90**
Net Due After Disc.	**$43.86**

Sold To
AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA,OH 45750

Ship To 10007.000
AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA,OH 45750

Delivery Via	Bill of Lading	Carrier #	Packing Slip Number	Internal Order No.	Original Invoice Number
UNITED PARCEL SERVICE	162C1182468P	1Z5237X30319513982		7036246167	

Product Code	Product Description	Qty	Units	UM	Unit Price	Discount Amount	Disc %	Net Unit Price	Extended Net Amount
J207G	PLIER DIAGONAL W/GRIP	3.00	3.00	EA	14.9200	0	0.00	14.9200	44.76

Notes

Item 000670 J4780G 15 Discontinued, No Substitution Allowed
SUZHOU SUZHOU SHENZHEN SHENZHEN

Subtotal $44.76

TOTAL **$44.76**

PO Number	Invoice Number	Invoice Date	Disc Due Date	Net Due Date	Invoice Total	Discountable	Disc.	Net Amount
p1460846	9440442101	11/18/2022	12/18/2022	12/19/2022	$44.76	$44.76	$0.90	$43.86

	Posted By	Approved By