



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
92022099	4501173903

Ordered by: ADRIENNE MARTIN

Sub-Total:	935.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$935.94

Customer Number: 09272699

ORIGINAL PACKING SLIP #: 9202209

Bill To:

Ship To: MAUSER PACKAGING SOL-BRYAN
1591 N HARVEY MITCHELL PKWY
BRYAN TX 77803

Page 1 of 2

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			
9202209	04/15/25	04/15/25	UPS GROUND			935.94			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
200	200	EA	02093763 7G WHT SML 1/PR COTTON/PLY STRING KNT GLV Tracking Number: 1Z691E820399882253	35-C410/S upc code: 01616314002327		0.37		74.00	N
96	96	EA	68912609 CLR LENS CLR FRAME INTRUDER SAFETY GLASSES Tracking Number: 1Z691E820399882262	S4110S upc code: S4110S		0.73		70.08	N
228	228	EA	67320622 LARGE 1/PR MEN'S CTN/PLY STRNGKN GLV Tracking Number: 1Z691E820399882271	35-C410/L upc code: C410		0.40		91.20	N
6	6	EA	06506349 BOX 100 PR CORDED MOLDEX EARPLUGS Tracking Number: 1Z691E820399882280	6654 upc code: 092311665405		29.64		177.84	N
10	10	EA	60399433 3.5ML BLK LRG 100/BX ONYX PWDREFR NTRL EXAM GLV Tracking Number: 1Z691E820399882299	N643 upc code: 00683438546434		17.37		173.70	N

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

MSC now offers paperless invoicing. To enroll send your Customer Number & e-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

* Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments
paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee **

Ordered By: ADRIENNE MARTIN

Payment Terms: Open Account Net 60 Days

Invoice Type: Open Account

Due Date: 06/14/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	935.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$935.94

Customer Name	
MAUSER PACKAGING - SMALL PACK	
Customer Number	Invoice Number
09272699	92022099
Amount Due	Amount Enclosed
\$935.94	

092726994000093594600010920220992