

INVOICE

BSC INDUSTRIES LLC

Branch: 05 Worcester MA
 MAKE YOUR CHECKS PAYABLE TO --->
 MAIL PAYMENTS TO: 50 ENERGY DRIVE
 CANTON, MA 02021-2897



INVOICE	
3892043	
Invoice Date	Page
02/02/2026 08:07:16	1 of 1
ORDER NUMBER	
1747043	

781-989-2222

Bill To:

MIDAS TECHNOLOGY
 400 W CUMMINGS PARK
 SUITE 6400
 WOBURN, MA 01801
 US

Ship To:

TURNPACK LLC-REWORK TECH
 10 TOWER OFFICE PARK
 SUITE 606
 WOBURN, MA 01801
 US

Ordered By: Mr. GEORGE BLOOM

Customer ID: 1014408

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO25431465	Net 30	03/04/2026	03/04/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/07/2025 08:02:14	3007500	MARTIN DELETETSKY	BMURPHY

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.				

Delivery Instructions: FEDEX GROUND ACCOUNT #495276805

Carrier: FEDEX GROUND COLLECT

Tracking #: 888397914561

2	2	EA		14LC28A22 BERG FLEX-E-PITCH LADDER	EA	154.5200	309.04
			1.0			1.0	
2	2	EA		14LC28A24 BERG FLEX-E-PITCH LADDER	EA	49.9500	99.90
			1.0			1.0	

Total Lines: 2

SUB-TOTAL: 408.94
TAX: 0.00
AMOUNT DUE: 408.94

ORIGINAL