



Remit To:
 BOX 4332, MSC# 725
 Dallas, TX 75267-6586
 (800) 366-6911
 Fax (210) 734-8715

INVOICE

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SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:

INVOICE NUMBER: 355114
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918017111986
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229145

TERMS: 681351655
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 WAL-MART.COM USA LLC
 702 SW 8TH ST

SHIP TO:
 fred marshall
 11591 W State Road 10
 San Pierre, IN 46374

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LAG240	Lija agua gno 240	1	1	Backorder	0.44	0.44

Net Order:	0.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	0.44

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/12/2024) 1%:	0.44
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	0.45
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	0.45
* \$50.00 NSF Check Fee:	