



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

# INVOICE

07/02/24 12:10:50  
 Page 1 de 1

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

INVOICE NUMBER: 355116  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108917916152087  
 PO DATE: 6/26/2024  
 SALER ORDER NUMBER: 9228655

TERMS: 681351655

CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:  
 holly peters  
 5 Larson St  
 Brady,, MT 59416

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LER50	Lija esmeril roja gno 50	1	1	Backorder	0.71	0.71

Net Order: 0.71  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 0.71**

° 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%: **0.72**  
 \* Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **0.72**  
 \* Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **0.73**  
 \* **\$50.00 NSF Check Fee:**