



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

INVOICE

07/02/24 12:42:19
 Page 1 de 1

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

INVOICE NUMBER: 355119
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918017313682
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229143

TERMS: 681351655

CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Kim Stack
 4579 Hillvale Way N,
 Oakdale, mn 55128

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
123388	Rodillo p/pintar nailon 4x3/8"	1	1	Backorder	1.84	1.84

Net Order:	1.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.84

° 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%:	1.86
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	1.88
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	1.90
* \$50.00 NSF Check Fee:	