



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

# INVOICE

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INVOICE NUMBER: 355120  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918017135683  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229144

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER:  
 TERMS: 681351655  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:  
 Mary Wolfford  
 4351 McClelland  
 Orange, TX 77632

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
114200	Cinchos 100x2.5mm100pz nat	1	1	Backorder	0.93	0.93

Net Order: 0.93  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 0.93**

° 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%:	<b>0.94</b>
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	<b>0.95</b>
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	<b>0.96</b>
* <b>\$50.00 NSF Check Fee:</b>	