



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:
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355128
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267368687
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113910

BILL TO:
 LOWE'S COMPANIES, INC
 1000 LOWE'S BLVD

SHIP TO:
 Mark Spencer
 290 HOLDER RD NW
 BALTIMORE, OH 43105

MOORESVILLE, NC 28117

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9400A	Jgo dest cush g comb 7pz	1	1	Backorder	23.94	23.94

Net Order: 23.94
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 23.94

° Net 60 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 61 days (If paid after 08/27/2024) 1%:	24.18
* Invoice Past Due 90 days (If paid after 09/25/2024) 2%:	24.42
* Invoice Past Due 120 days (If paid after 10/25/2024) 3%:	24.66
* \$50.00 NSF Check Fee:	