



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

# INVOICE

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INVOICE NUMBER: 355129  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7502407  
 CUSTOMER P.O.: 24589462  
 PO DATE: 6/26/2024  
 SALER ORDER NUMBER: 3113905

SALESREPRESENTATIVE: House Account  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 214586223  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
 HOMEDEPOT.COM  
 1-800-430-3376  
 THANK YOU FOR YOUR ORDER!

SHIP TO:  
 Christian Clark  
 C/O THD Ship to Store #3824  
 Macedonia, OH 44056

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1430	BRASS HAMMER, 29OZ WOOD HANDLE	1	1	Backorder	24.01	24.01

Net Order: 24.01  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 24.01**

° 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%:	24.25
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	24.49
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	24.73
* \$50.00 NSF Check Fee:	