



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

# INVOICE

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INVOICE NUMBER: 355130  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7502407  
 CUSTOMER P.O.: 28973917  
 PO DATE: 6/26/2024  
 SALER ORDER NUMBER: 3113903

SALESREPRESENTATIVE: House Account  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 042F23  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:  
 Laura Ornelas  
 5975 Lindero Rd  
 Phelan, CA 92371

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D4	TOOL BOX, 18"X8"X8" METAL	1	1	Backorder	25.42	25.42

Net Order: 25.42  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 25.42**

° 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%:	25.67
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	25.93
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	26.18
* \$50.00 NSF Check Fee:	