



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

INVOICE

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INVOICE NUMBER: 355132
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 28959126
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 3113901

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:
 GSE America Will Perry
 3928 ANCHUCA DR STE 3
 Lakeland, FL 33811

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D1	TOOL BOX, 12"X6"X6" METAL	1	1	Backorder	17.73	17.73

Net Order:	17.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17.73

° 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%:	17.91
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	18.08
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	18.26
* \$50.00 NSF Check Fee:	