



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

INVOICE

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INVOICE NUMBER: 355141
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 628879
 CUSTOMER P.O.: 7272383
 PO DATE: 6/26/2024
 SALER ORDER NUMBER: 9228639

SALESREPRESENTATIVE: Mid-South Indust. Marketing
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 332024
 CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
 HD Supply / Whitecap - 718
 EMAIL or FAX to:
 vendorinvoices@whitecap.net
 fax: 866-791-1778
 San Antonio, TX

SHIP TO:
 HD Supply / Whitecap - 718
 1944 SOUTH BROAD ST.
 MOBILE, AL 36615

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
49-24	Llave hex cta L 24mm	4	4	Backorder	14.51	58.04

Net Order: 58.04
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 58.04

° Net 30 day: 2% discount if invoice is paid within 20 days
The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%: **58.62**
 * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **59.20**
 * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **59.78**
 * **\$50.00 NSF Check Fee:**