



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

# INVOICE

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INVOICE NUMBER: 355217  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7502407  
 CUSTOMER P.O.: 29632412  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 3113912

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:  
 Jonathan Terhune  
 38 Campground Rd  
 Wilmot, NH 3287

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6	TOOL BOX, 20"X8"X9" METAL	1	1	Backorder	32.67	32.67

Net Order: 32.67  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 32.67**

° 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%: **33.00**  
 \* Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **33.32**  
 \* Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **33.65**  
 \* **\$50.00 NSF Check Fee:**