



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

INVOICE

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INVOICE NUMBER: 355264
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29664118
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113919

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:
 Jason Youngblood
 15011 SKIP JACK LOOP
 LAKEWOOD RANCH, FL 34202

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7652	ADAPTER, 1/2"FX3/4"M IMPACT	1	1	Backorder	8.62	8.62

Net Order: 8.62
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 8.62

° 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 08/13/2024) 1%: 8.71
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 8.79
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 8.88
 * \$50.00 NSF Check Fee: