



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

INVOICE

07/02/24 12:20:48
 Page 1 de 1

INVOICE NUMBER: 355267
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29704996
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113934

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:
 Evan Pedersen
 729 Cross Road
 Oaks Corners, NY 14518

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7470P	UNIVERSAL JOINT, 1/2" IMPACT	6	6	Backorder	16.34	98.02

Net Order:	98.02
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.02

° 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%:	99.00
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	99.98
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	100.96
* \$50.00 NSF Check Fee:	