



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

# INVOICE

07/02/24 12:24:54  
 Page 1 de 1

INVOICE NUMBER: 355277  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918121066337  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 9230278

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND RESIDENTIAL  
 TRACKING NUMBER:  
 TERMS: 681351655  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
 WAL-MART.COM USA LLC  
 702 SW 8TH ST

SHIP TO:  
 Peter DeSalvo  
 3151 Lloyd Eubanks Rd  
 Lucedale, MS 39452

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
130604	Pala mgo mad c/puño grip carb	1	1	Backorder	14.17	14.17

Net Order:	14.17
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>14.17</b>

° 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%:	14.31
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	14.45
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	14.60
* \$50.00 NSF Check Fee:	