



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

INVOICE

07/02/24 12:24:31
 Page 1 de 1

INVOICE NUMBER: 355278
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918018203797
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230309

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:
 Emmanuel Ortiz
 913 S Jackson St
 Hugoton, KS 67951

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
130623	Pala mad c/puño met "Y" espad	1	1	Backorder	14.28	14.28

Net Order: 14.28
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 14.28

° 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%: 14.42
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 14.57
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 14.71
 * \$50.00 NSF Check Fee: