



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

INVOICE

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INVOICE NUMBER: 355279
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918121285963
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230310

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:
 Sherry McCulloch
 512 Earnhardt Dr
 Altoona, PA 16601

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LAG1200	Lija agua gno 1200	1	1	Backorder	0.44	0.44

Net Order: 0.44
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 0.44

° 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%: **0.44**
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **0.45**
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **0.45**
 * **\$50.00 NSF Check Fee:**