



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

INVOICE

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INVOICE NUMBER: 355280
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29734746
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113936

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 042F23
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 HOMEDEPOT.COM
 1-800-430-3376
 THANK YOU FOR YOUR ORDER!

SHIP TO:
 John Feniello
 606 9th Ave.
 Belmar, NJ 7719

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D5	TOOL BOX, 20"X8"X8" METAL	1	1	Backorder	26.29	26.29

Net Order: 26.29
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 26.29

° 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%:	26.55
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	26.82
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	27.08
* \$50.00 NSF Check Fee:	