



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

INVOICE

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INVOICE NUMBER: 355281
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29693527
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113931

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:
 Gary Carlson
 768 80th Ave
 Lake Wilson, MN 56151

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D2	TOOL BOX, 14"X6"X7" METAL	1	1	Backorder	17.29	17.29

Net Order: 17.29
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 17.29

° 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%: 17.46
 * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 17.64
 * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 17.81
 * \$50.00 NSF Check Fee: