



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

INVOICE

07/02/24 12:07:48
 Page 1 de 1

INVOICE NUMBER: 355282
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29680693
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113923

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:
 Justin Becker
 4200 Benefit Ave
 ASHTABULA, OH 44004

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7652	ADAPTER, 1/2"FX3/4"M IMPACT	4	4	Backorder	8.62	34.48

Net Order: 34.48
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 34.48

° 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%:	34.82
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	35.17
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	35.51
* \$50.00 NSF Check Fee:	