



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

# INVOICE

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INVOICE NUMBER: 355283  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502407  
 CUSTOMER P.O.: 29697345  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 3113932

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:  
 Stacy DiPace  
 250 1ST ST  
 PIQUA, OH 45356

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1430FV	BRASS HAMMER, 29OZ FV HANDLE	10	10	Backorder	26.40	264.05

Net Order: 264.05  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 264.05**

° 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%: **266.69**  
 \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: **269.33**  
 \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: **271.97**  
 \* **\$50.00 NSF Check Fee:**