



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

INVOICE

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INVOICE NUMBER: 355300
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918120737912
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 9230305

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:
 Cletis Matthews
 110710 S 4750 Rd
 Muldrow, OK 74948

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
138058	Cinta sella roscas 3/4"x13m	1	1	Backorder	1.67	1.67

Net Order: 1.67
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1.67

° 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%:	1.69
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	1.70
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	1.72
* \$50.00 NSF Check Fee:	