



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

# INVOICE

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INVOICE NUMBER: 355304  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918121523390  
 PO DATE: 6/28/2024  
 SALER ORDER NUMBER: 9230296

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:  
 Donna Gorski  
 9081 SE Eagle Ave  
 Hobe Sound, FL 33455

BENTONVILLE, AR 72716

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137720	Abraz sinfin 5-1/8" 6"	2	2	Backorder	1.20	2.40

Net Order: 2.40  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 2.40**

° 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%: 2.42  
 \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 2.45  
 \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 2.47  
 \* \$50.00 NSF Check Fee: