



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

INVOICE

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INVOICE NUMBER: 355305
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267378765
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113916

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER:
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 LOWE'S COMPANIES, INC
 1000 LOWE'S BLVD

SHIP TO:
 Mike Brooks
 289 W FOSTERS MAINEVILLE RD
 MAINEVILLE, OH 45039

MOORESVILLE, NC 28117

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6C20	Caja met ngo 20x8"	2	2	Backorder	47.94	95.89

Net Order: 95.89
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 95.89

° Net 60 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 61 days (If paid after 08/28/2024) 1%: **96.85**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 2%: **97.81**
 * Invoice Past Due 120 days (If paid after 10/26/2024) 3%: **98.77**
 * **\$50.00 NSF Check Fee:**