



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

# INVOICE

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INVOICE NUMBER: 355307  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1661004  
 CUSTOMER P.O.: 267385948  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 3113918

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:  
 Jo Datz  
 1501 Girod St  
 NEW ORLEANS, LA 70113

MOORESVILLE, NC 28117

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6C20	Caja met ngo 20x8"	1	1	Backorder	47.94	47.94

Net Order: 47.94  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 47.94**

° 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%: **48.42**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 2%: **48.90**  
 \* Invoice Past Due 120 days (If paid after 10/26/2024) 3%: **49.38**  
 \* **\$50.00 NSF Check Fee:**