



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

INVOICE

07/02/24 12:38:38
 Page 1 de 1

INVOICE NUMBER: 355309
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267412287
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 3113933

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:
 Jennifer Webb
 11681 QUAIL RIDGE DR
 LAURINBURG, NC 28352

MOORESVILLE, NC 28117

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5493	Caja met mult rja 17x4"	1	1	Backorder	14.04	14.04

Net Order: 14.04
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 14.04

° 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%:	14.18
* Invoice Past Due 90 days (If paid after 09/26/2024) 2%:	14.32
* Invoice Past Due 120 days (If paid after 10/26/2024) 3%:	14.46
* \$50.00 NSF Check Fee:	