



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

# INVOICE

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INVOICE NUMBER: 355312  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502407  
 CUSTOMER P.O.: 29676948  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 3113922

SALESREPRESENTATIVE: House Account  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 042F23

CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:  
 HOMEDEPOT.COM  
 1-800-430-3376  
 THANK YOU FOR YOUR ORDER!

SHIP TO:  
 Peter Alvitre  
 35803 C Road 132  
 VISALIA, CA 93292

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9500B	SPIRAL SCREW EXTRACTORS, 5PC	1	1	Backorder	5.59	5.59
D2	TOOL BOX, 14"X6"X7" METAL	1	1	Backorder	17.29	17.29

Net Order: 22.88  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 22.88**

° 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%: 23.11  
 \* Invoice Past Due 75 days (If paid after 09/11/2024) 2%: 23.34  
 \* Invoice Past Due 105 days (If paid after 10/11/2024) 3%: 23.57  
 \* \$50.00 NSF Check Fee: