



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

INVOICE

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INVOICE NUMBER: 355325
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7506133
 CUSTOMER P.O.: 7275508
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229308

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 5FOE39
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
 HD Supply
 EMAIL or FAX to:
 vendorinvoices@whitecap.net
 fax: 866-791-1778
 San Antonio, TX 78754

SHIP TO:
 HD Supply
 8013 Exchange Drive
 Austin, TX 78754

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
712SC	16 IN LG SPUD HANDLE ADJUSTABL	10	10	0	30.31	303.10

Net Order: 303.10
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 303.10

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%: **306.13**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **309.16**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **312.19**
 * **\$50.00 NSF Check Fee:**