



Remit To:
P.O. BOX 676586
DALLAS, TX 75267-6586
(800) 366-6911
Fax (210) 734-8715

INVOICE

INVOICE NUMBER: 355114
INVOICE DATE: 06/27/2024
CUSTOMER ID: 1581004
CUSTOMER P.O.: 108918017111986
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229145

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542707487
TERMS: 681351655
CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
WAL-MART.COM USA LLC
702 SW 8TH ST
BENTONVILLE, AR 72716

SHIP TO:
fred marshall
11591 W State Road 10
San Pierre, IN 46374

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LAG240	Water sandpaper grit 240	1	1	0	0.44	0.44

Net Invoice:	0.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	0.44

° 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 08/12/2024) 1%:	\$0.44
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$0.45
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$0.45
* \$50.00 NSF Check Fee:	