



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

# INVOICE

INVOICE NUMBER: 355116  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108917916152087  
 PO DATE: 06/26/2024  
 SALES ORDER NUMBER: 9228655

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542707502  
 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:  
 holly peters  
 5 Larson St  
 Brady,, MT 59416

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LER50	Red emery sandpaper grit 50	1	1	0	0.71	0.71

Net Invoice:	0.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>0.71</b>

° 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%:	\$0.72
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$0.72
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$0.73
* \$50.00 NSF Check Fee:	