



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

INVOICE

INVOICE NUMBER: 355117
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108917916056851
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 9228652

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542707432
 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:
 Alberto Manzanares
 10130 cr 800
 Royse City, TX 75189

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137323	Safety glass clear	1	1	0	2.11	2.11

Net Invoice:	2.11
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2.11

° 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%:	\$2.13
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$2.15
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$2.17
* \$50.00 NSF Check Fee:	