



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

# INVOICE

INVOICE NUMBER: 355118  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918016914685  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229146

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542707443  
 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:  
 kathy lavoie  
 33504 Delta Rd  
 falcon, MO 65470

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
938	Groove joint plier 5 pos 8"	1	1	0	8.04	8.04

Net Invoice: 8.04  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 8.04**

° 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%: **\$8.12**  
 \* Invoice Past Due 75 days (If paid after 09/10/2024) 2%: **\$8.20**  
 \* Invoice Past Due 105 days (If paid after 10/10/2024) 3%: **\$8.28**  
 \* **\$50.00 NSF Check Fee:**