



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

INVOICE

INVOICE NUMBER: 355121
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267353303
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 3113904

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542707476
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 LOWE'S COMPANIES, INC
 1000 LOWE'S BLVD
 MOORESVILLE, NC 28117

SHIP TO:
 LOWES OF W. LANSING, MI
 320 N MARKETPLACE BLVD
 LANSING, MI 48917

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
CPU26A	Plast tool box blk 26x10"	1	1	0	27.41	27.41

Net Invoice: 27.41
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 27.41

° Net 60 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 61 days (If paid after 08/27/2024) 1%: **\$27.68**
 * Invoice Past Due 90 days (If paid after 09/25/2024) 2%: **\$27.96**
 * Invoice Past Due 120 days (If paid after 10/25/2024) 3%: **\$28.23**
 * **\$50.00 NSF Check Fee:**