



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

# INVOICE

SALESREPRESENTATIVE: House Account  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542707763  
TERMS: 681351655  
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355127  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 1581004  
CUSTOMER P.O.: 108918018954293  
PO DATE: 06/27/2024  
SALES ORDER NUMBER: 9229204

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

SHIP TO:  
Dorene Halverson  
110 Vixen Cir Apt A  
Branson, MO 65616

| ITEM NO | DESCRIPTION                | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|----------------------------|---------|---------|--------------|------------|--------|
| 130623  | Svl din wd hdle met y-grip | 1       | 1       | 0            | 14.28      | 14.28  |

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 14.28        |
| Less Discount:        | 0.00         |
| Freight:              | 0.00         |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>14.28</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%:  | \$14.42 |
| * Invoice Past Due 75 days (If paid after 09/10/2024) 2%:  | \$14.57 |
| * Invoice Past Due 105 days (If paid after 10/10/2024) 3%: | \$14.71 |
| * <b>\$50.00 NSF Check Fee:</b>                            |         |