



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

INVOICE

INVOICE NUMBER: 355128
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267368687
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113910

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542707650
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Mark Spencer
 290 HOLDER RD NW
 BALTIMORE, OH 43105

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9400A	Cush g screwdr set comb 7pc	1	1	0	23.94	23.94

Net Invoice:	23.94
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23.94

° 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%:	\$24.18
* Invoice Past Due 90 days (If paid after 09/25/2024) 2%:	\$24.42
* Invoice Past Due 120 days (If paid after 10/25/2024) 3%:	\$24.66
* \$50.00 NSF Check Fee:	