



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

INVOICE

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90349768785
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355129
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 24589462
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 3113905

BILL TO:
 HOMEDEPOT.COM
 1-800-430-3376
 THANK YOU FOR YOUR ORDER!

SHIP TO:
 Christian Clark
 C/O THD Ship to Store #3824
 8211 Macedonia Commons Blvd
 Macedonia, OH 44056

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1430	Wd bronze hammer 1.6lb	1	1	0	24.01	24.01

Net Invoice:	24.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	24.01

° 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%:	\$24.25
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$24.49
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$24.73
* \$50.00 NSF Check Fee:	