



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

INVOICE

INVOICE NUMBER: 355131
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7502407
CUSTOMER P.O.: 28943853
PO DATE: 06/26/2024
SALES ORDER NUMBER: 3113898

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90350613591
TERMS: 214586223
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
Daniel Herrera
1120 Goodnight Trl
HOUSTON, TX 77060

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1432FV	Fibg bronze hammer 3.1lb	2	2	0	46.91	93.82

Net Invoice:	93.82
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	93.82

° 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%:	\$94.76
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$95.70
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$96.63
* \$50.00 NSF Check Fee:	