



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

INVOICE

INVOICE NUMBER: 355132
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7502407
CUSTOMER P.O.: 28959126
PO DATE: 06/26/2024
SALES ORDER NUMBER: 3113901

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90349221669
TERMS: 042F23
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
GSE America Will Perry
3928 ANCHUCA DR STE 3
Lakeland, FL 33811

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D1	Met tool box red 11x6"	1	1	0	17.73	17.73

Net Invoice:	17.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17.73

° 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%:	\$17.91
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$18.08
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$18.26
* \$50.00 NSF Check Fee:	