



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

INVOICE

INVOICE NUMBER: 355141
INVOICE DATE: 06/27/2024
CUSTOMER ID: 1838004
CUSTOMER P.O.: 7272383
PO DATE: 06/26/2024
SALES ORDER NUMBER: 9228639

SALESREPRESENTATIVE: Mid-South Indust. Marketing
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90349306774
TERMS: 332024
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
HD Supply / Whitecap - 718
EMAIL or FAX to:
vendorinvoices@whitecap.net
fax: 866-791-1778
San Antonio, TX

SHIP TO:
HD Supply / Whitecap - 718
1944 SOUTH BROAD ST.
MOBILE, AL 36615

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
49-24	Hex key I-type short 24mm	4	4	0	14.51	58.04

Net Invoice:	58.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58.04

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%:	\$58.62
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$59.20
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$59.78
* \$50.00 NSF Check Fee:	