



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

# INVOICE

INVOICE NUMBER: 355250  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1740504  
 CUSTOMER P.O.: 7097790  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90979

SALESREPRESENTATIVE: Javier Carrasquel  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542709137  
 TERMS: NO CHARGE.  
 CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:  
 HD Supply  
 EMAIL or FAX to:  
 vendorinvoices@whitecap.net  
 fax: 866-791-1778  
 San Antonio, TX 78754

SHIP TO:  
 HD Supply  
 8013 Exchange Drive  
 Phone: (512) 927-4200  
 Austin, TX 78754

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
74104	1/2" imp socket set 15pc st	5	5	0	49.87	249.34

Net Invoice:	249.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>249.34</b>

° 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 07/29/2024) 1%:	\$251.83
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$254.33
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$256.82
* \$50.00 NSF Check Fee:	