



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

INVOICE

INVOICE NUMBER: 355264
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29664118
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113919

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90350129034
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Jason Youngblood
 15011 SKIP JACK LOOP
 LAKEWOOD RANCH, FL 34202

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
7652	Imp adap 1/2" fem to 3/4" male	1	1	0	8.62	8.62

Net Invoice:	8.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8.62

° 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 08/13/2024) 1%:	\$8.71
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$8.79
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$8.88
* \$50.00 NSF Check Fee:	