



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

INVOICE

INVOICE NUMBER: 355267
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29704996
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113934

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90351783816
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Evan Pedersen
 729 Cross Road
 Oaks Corners, NY 14518

| ITEM NO | DESCRIPTION | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|----------------------------|---------|---------|--------------|------------|--------|
| 7470P | 1/2" imp univ joint 2-3/8" | 6 | 6 | 0 | 16.34 | 98.02 |

| | |
|-----------------------|--------------|
| Net Invoice: | 98.02 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 98.02 |

° 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%: | \$99.00 |
| * Invoice Past Due 75 days (If paid after 09/11/2024) 2%: | \$99.98 |
| * Invoice Past Due 105 days (If paid after 10/11/2024) 3%: | \$100.96 |
| * \$50.00 NSF Check Fee: | |