



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

INVOICE

INVOICE NUMBER: 355271
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1661004
CUSTOMER P.O.: 267401659
PO DATE: 06/27/2024
SALES ORDER NUMBER: 3113926

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542709045
TERMS: 214586223
CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
LOWE'S COMPANIES, INC
1000 LOWE'S BLVD
MOORESVILLE, NC 28117

SHIP TO:
Ephraim Scarf
22842 NE Marketplace Drive
Redmond, WA 98053

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9901	Plast tool box red 20x8"	1	1	0	35.60	35.60

Net Invoice:	35.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	35.60

° Net 60 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 61 days (If paid after 08/28/2024) 1%:	\$35.96
* Invoice Past Due 90 days (If paid after 09/26/2024) 2%:	\$36.31
* Invoice Past Due 120 days (If paid after 10/26/2024) 3%:	\$36.67
* \$50.00 NSF Check Fee:	