



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

INVOICE

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND RESIDENTIAL
TRACKING NUMBER: 732542709001
TERMS: 681351655
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355277
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1581004
CUSTOMER P.O.: 108918121066337
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230278

BILL TO:
WAL-MART.COM USA LLC
702 SW 8TH ST
BENTONVILLE, AR 72716

SHIP TO:
Peter DeSalvo
3151 Lloyd Eubanks Rd
Lucaledale, MS 39452

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
130604	Svl gnr purp wd hdle cont grip	1	1	0	14.17	14.17

Net Invoice:	14.17
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14.17

° 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%:	\$14.31
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$14.45
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$14.60
* \$50.00 NSF Check Fee:	