



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

INVOICE

INVOICE NUMBER: 355279
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918121285963
 PO DATE: 06/28/2024
 SALES ORDER NUMBER: 9230310

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND RESIDENTIAL
 TRACKING NUMBER: 732542708987
 TERMS: 681351655
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Sherry McCulloch
 512 Earnhardt Dr
 Altoona, PA 16601

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
LAG1200	Water sandpaper grit 1200	1	1	0	0.44	0.44

Net Invoice:	0.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	0.44

° 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%:	\$0.44
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$0.45
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$0.45
* \$50.00 NSF Check Fee:	