



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

INVOICE

INVOICE NUMBER: 355280
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502407
CUSTOMER P.O.: 29734746
PO DATE: 06/27/2024
SALES ORDER NUMBER: 3113936

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90351838972
TERMS: 042F23
CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
John Feniello
606 9th Ave.
Belmar, NJ 07719

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D5	Met tool box red 20x7"	1	1	0	26.29	26.29

Net Invoice:	26.29
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	26.29

° 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%:	\$26.55
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$26.82
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$27.08
* \$50.00 NSF Check Fee:	