



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

INVOICE

INVOICE NUMBER: 355281
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29693527
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113931

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90350897026
 TERMS: 042F23
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Gary Carlson
 768 80th Ave
 Lake Wilson, MN 56151

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D2	Met tool box red 14x6"	1	1	0	17.29	17.29

Net Invoice:	17.29
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17.29

° 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%:	\$17.46
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$17.64
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$17.81
* \$50.00 NSF Check Fee:	