



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

INVOICE

SALESREPRESENTATIVE: House Account
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90351325454
TERMS: 042F23
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355283
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502407
CUSTOMER P.O.: 29697345
PO DATE: 06/27/2024
SALES ORDER NUMBER: 3113932

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

SHIP TO:
Stacy DiPace
250 1ST ST
Palmer Bolt Supply
PIQUA, OH 45356

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1430FV	Fibg bronze hammer 1.6lb	10	10	0	26.40	264.05

Net Invoice:	264.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	264.05

° 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%:	\$266.69
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$269.33
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$271.97
* \$50.00 NSF Check Fee:	