



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

INVOICE

INVOICE NUMBER: 355305
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1661004
 CUSTOMER P.O.: 267378765
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113916

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542709273
 TERMS: 214586223
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 LOWE'S COMPANIES, INC
 1000 LOWE'S BLVD
 MOORESVILLE, NC 28117

SHIP TO:
 Mike Brooks
 289 W FOSTERS MAINEVILLE RD
 MAINEVILLE, OH 45039

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D6C20	Met tool box blk 20x8"	2	2	0	47.94	95.89

Net Invoice:	95.89
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	95.89

° Net 60 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 61 days (If paid after 08/28/2024) 1%:	\$96.85
* Invoice Past Due 90 days (If paid after 09/26/2024) 2%:	\$97.81
* Invoice Past Due 120 days (If paid after 10/26/2024) 3%:	\$98.77
* \$50.00 NSF Check Fee:	