



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

# INVOICE

INVOICE NUMBER: 355309  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 1661004  
 CUSTOMER P.O.: 267412287  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 3113933

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542709321  
 TERMS: 214586223  
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:  
 Jennifer Webb  
 11681 QUAIL RIDGE DR  
 LAURINBURG, NC 28352

| ITEM NO | DESCRIPTION            | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | AMOUNT |
|---------|------------------------|---------|---------|--------------|------------|--------|
| 5493    | Met tool box red 17x4" | 1       | 1       | 0            | 14.04      | 14.04  |

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 14.04        |
| Less Discount:        | 0.00         |
| Freight:              | 0.00         |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>14.04</b> |

° 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%:  | \$14.18 |
| * Invoice Past Due 90 days (If paid after 09/26/2024) 2%:  | \$14.32 |
| * Invoice Past Due 120 days (If paid after 10/26/2024) 3%: | \$14.46 |
| * \$50.00 NSF Check Fee:                                   |         |