



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90349341913
 TERMS: 5FOE39
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355325
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 1740504
 CUSTOMER P.O.: 7275508
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229308

BILL TO:
 HD Supply
 EMAIL or FAX to:
 vendorinvoices@whitecap.net
 fax: 866-791-1778
 San Antonio, TX 78754

SHIP TO:
 HD Supply
 8013 Exchange Drive
 Phone: (512) 927-4200
 Austin, TX 78754

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
712SC	Oxide finish stct adj wren 16"	10	10	0	30.31	303.10

Net Invoice:	303.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	303.10

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%:	\$306.13
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$309.16
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$312.19
* \$50.00 NSF Check Fee:	