



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:
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355563
INVOICE DATE: 06/28/2024
CUSTOMER ID: 1740504
CUSTOMER P.O.: 7279589
PO DATE: 06/28/2024
SALES ORDER NUMBER: 9230384

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
1240	Sae full pol comb wren 1-1/4"	15	15	0	18.51	277.65
1258	Sae full pol comb wren1-13/16"	5	5	0	51.52	257.60
712SC	Oxide finish stct adj wren 16"	12	12	0	30.31	363.72
73112	1/2" imp dp socket set 11pc	12	12	0	54.88	658.56
7340H	1/2" imp dp socket 6pt 1-1/4	27	17	10	8.94	151.98
7570	3/4" imp univ joint 4-1/8"	18	18	0	50.58	910.44
7652	Imp adap 1/2" fem to 3/4" male	30	30	0	8.05	241.50
7653	Imp adap 3/4" fem to 1/2" male	20	20	0	10.85	217.00

Net Invoice: 3,078.45
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 3,078.45

° 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%: **\$3,109.23**
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **\$3,140.02**
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **\$3,170.80**
* **\$50.00 NSF Check Fee:**