



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

INVOICE

INVOICE NUMBER: 355672
 INVOICE DATE: 07/03/2024
 CUSTOMER ID: 1581004
 CUSTOMER P.O.: 108918635838555
 PO DATE: 07/03/2024
 SALES ORDER NUMBER: 9233212

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542710656
 TERMS: 681351655
 CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
 WAL-MART.COM USA LLC
 702 SW 8TH ST
 BENTONVILLE, AR 72716

SHIP TO:
 Darlene Tinker
 461 Golding Rd
 Perry,, ME 04667

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137400	Gloves, s nylon-polyureth	1	1	0	2.87	2.87

Net Invoice:	2.87
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2.87

° 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 08/18/2024) 1%:	\$2.90
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	\$2.93
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	\$2.96
* \$50.00 NSF Check Fee:	