



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

# INVOICE

INVOICE NUMBER: 355673  
INVOICE DATE: 07/03/2024  
CUSTOMER ID: 1581004  
CUSTOMER P.O.: 108918533146296  
PO DATE: 07/03/2024  
SALES ORDER NUMBER: 9233215

SALESREPRESENTATIVE: House Account  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542710667  
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:  
liyun zheng  
6202 10th Ave  
Brooklyn,, NY 11219

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137684	Safety glass ajust blk	1	1	0	1.89	1.89

Net Invoice:	1.89
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1.89</b>

° 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%:	\$1.91
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	\$1.93
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	\$1.95
* \$50.00 NSF Check Fee:	