



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

# INVOICE

INVOICE NUMBER: 355686  
 INVOICE DATE: 07/03/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918637159790  
 PO DATE: 07/03/2024  
 SALES ORDER NUMBER: 9233277

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542710690  
 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:  
 Donald Jackson  
 30734 North Cafe Line Rd,  
 Tickfaw, LA 70466

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
123341	Polyester paint roller 9x3/4"	1	1	0	2.65	2.65

Net Invoice:	2.65
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2.65</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%:	<b>\$2.68</b>
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	<b>\$2.70</b>
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	<b>\$2.73</b>
* <b>\$50.00 NSF Check Fee:</b>	