



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

# INVOICE

INVOICE NUMBER: 355689  
 INVOICE DATE: 07/03/2024  
 CUSTOMER ID: 1581004  
 CUSTOMER P.O.: 108918638140282  
 PO DATE: 07/03/2024  
 SALES ORDER NUMBER: 9233478

SALESREPRESENTATIVE: House Account  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER: 732542710759  
 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:  
 Pam Weaver  
 200012029822421  
 Johnson City, TN 37601

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137790	Shelf bracket wte 4x5"	3	3	0	0.43	1.29

Net Invoice:	1.29
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1.29</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%:	\$1.30
* Invoice Past Due 75 days (If paid after 09/16/2024) 2%:	\$1.32
* Invoice Past Due 105 days (If paid after 10/16/2024) 3%:	\$1.33
* \$50.00 NSF Check Fee:	