

INVOICE



PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

Credit/Account Information 800/798-8888, FAX 800/930-4930 **Orders/Product Information** 800/431-3000, FAX 800/859-8889

Please Pay From Invoice Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

is charged on past due invoices.

Invoice Date Invoice Number 02/03/2023 9211088379

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 **Customer Number** Ordered By Authorized By **Purchase Order Number** Order Number 6160942 ANTHONY HEER W218205129 2160-13,stock,2120-14

Ship To:

Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 **EASTWOOD ON GRAND APARTMENTS** 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
806350	4" Comm Flxbl Door Stop Stn Nckl 5/Pkg	3035	3	3	11.39	PK	34.17
703087	66x84 White 3-1/2" Vert Blind"		4	4	50.40	EA	201.60
776781	2" Flush Valve Toilet Repair Kit		4	4	15.00	EA	60.00
144349	42" Hugger Mnt Torrey Ceiling Fan Silver		1	1	52.53	EA	52.53

Ship Date Sub Total 01/19/2023 348.30 Pkg Count Sales Tax 24.38 Weight Freight 73.88 LB 0.00 **TOTAL** DLVR1 372.68

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

Question? Call Krystal Medina at 800-798-8888 or email Krystal.Medina@hdsupply.com

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HODSU	PPLY _®		

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6160942 Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201

Amount Due:	372.68
Date Due:	03/05/2023

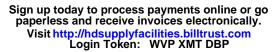
Invoice Number: 9211088379

Amount Paid:	

If amount paid differs from amount due please check and explain on back.
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd. P.O. Box 509058 San Diego, CA 92150-9058



GL Summary



Credit/Account Information

Orders/Product Information

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Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 EASTWOOD ON GRAND APARTMENTS 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
3035	Door&Wall Protection	34.17	2.39	0.00	36.56
No G/L Account		314.13	21.99	0.00	336.12
				Ship Date	Sub Total

This is a summary page for your convenience.

Note: Our enhanced G/L category summary now includes allocation of taxes and freight charges, if applicable.

	372.68
DLVR1	TOTAL
73.88 LB	0.00
Weight	Freight
4	24.38
Pkg Count	Sales Tax
01/19/2023	348.30
Ship Date	Sub Total