



PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

INVOICE DATE	02/28/23
INVOICE NUMBER	733195622
ACCOUNT NUMBER	1576493
ORDER NUMBER	48966785

SOLD TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

FOR INQUIRIES:
(800) 345-3000 FAX (800) 220-3291
www.HomeDepotPro.com/Multifamily
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
02/28/23	48966785	STOCK	THDPU-902	NET 30 DAYS	Goddard, Adam

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
<p>The Home Depot In Store Purchase Trans Type: Sale Store#: 2211 Date: 02/28/23 Register#: 054 Trans#: 3547 Cardholder: RAYMOND HICKMAN Card Nickname: COUNTRY CLUB ON 6TH Card#: XXXX-XXXX-XXXX-3147</p>											
1	HD929348	2	1X8-6FT SELECT PINE BOARD	1	1	0	PC	18.98	18.98	T	
Receipt SKU: 9420004100666											
2	HD958719	2	1/4 2X4 BIRCH PLYWOOD	2	2	0	EA	23.04	46.08	T	
Receipt SKU: 099167465395											
3	HD112345	2	1/2 2X4 BIRCH PLYWOOD	2	2	0	EA	34.89	69.78	T	
Receipt SKU: 099167045900											
4	HD0002001254	5	DIABLO 1-1/4" CARBIDE GP BLADE 3PK	1	1	0	EA	39.97	39.97	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
303.81	0.00	0.00	28.25	332.06

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1576493	02/28/23	733195622	332.06

BILL TO:

UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

NET AMOUNT PAID	
-----------------	--

REMIT TO:

The Home Depot Pro
PO BOX 404284
ATLANTA, GA 30384-4284

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

INVOICE DATE	02/28/23
INVOICE NUMBER	733195622
ACCOUNT NUMBER	1576493
ORDER NUMBER	48966785

SOLD TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

FOR INQUIRIES:
(800) 345-3000 FAX (800) 220-3291
www.HomeDepotPro.com/Multifamily
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
02/28/23	48966785	STOCK	THDPU-902	NET 30 DAYS	Goddard, Adam						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
			Receipt SKU: 008925155539								
5	HD212129	1	BEDFORD 3HDL TUB/SHOWER FAUCET CH	1	1	0	EA	129.00	129.00		T
			Receipt SKU: 038877629741								

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies	141.00
2-Builders Hardware	147.37
5-Tools and Equipment	43.69

** END OF DETAIL **