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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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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
02/23/2023	9211740005

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
3984182	JENNIFER ROBB		W218647700	split davenport and sieg iron

Ship To:

Crescent Lofts
500 Iowa St, Ofc
Davenport IA 52801-1723

CRESCENT LOFTS
500 IOWA ST, OFC
DAVENPORT IA 52801-1723

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
571172	1g White Latex Base Drylok Waterproofer	PAINT & SUNDRIES	1	1	77.70	EA	77.70

Product Category Summary (Excluding Misc. Charges & Freight)

Paint & Sundries 83.14

Ship Date	Sub Total
	77.70
Pkg Count	Sales Tax
0	5.44
Weight	Freight
14.00 LB	0.00
TOTAL	
83.14	

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



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.

3984182
Crescent Lofts
500 Iowa St, Ofc
Davenport IA 52801-1723

Invoice Number: 9211740005

Amount Due: 83.14

Date Due: 03/25/2023

Amount Paid: _____

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

Mail To:

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

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