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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 | 9211732642 |

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

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|-----------------|------------|---------------|--------------|-----------------------|
| 6057745 | ALI ZIRBEL | | P218644996 | renos |

Ship To:

Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

EAGLE RIDGE APTS
530 ELDRIDGE ST
LAWRENCE KS 66049-4182

| Stock Number | Description | Product Category | Ordered | Shipped | Unit Price | Unit | Extension |
|--------------|---------------------------------------|------------------|---------|---------|------------|------|-----------|
| 151201 | 21"w X 30"h X 12"d Wall Cabinet White | CABINET/WINDOW | 3 | 3 | 85.46 | EA | 256.38 |

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window Cover 280.22

| Ship Date | Sub Total |
|--------------|---------------|
| 02/23/2023 | 256.38 |
| Pkg Count | Sales Tax |
| 3 | 23.84 |
| Weight | Freight |
| 147.00 LB | 0.00 |
| DLVR1 | TOTAL |
| | 280.22 |

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@hdsupply.com



Invoice Number: 9211732642

Amount Due: 280.22

Date Due: 03/25/2023

Amount Paid: _____

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.

6057745
Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

☐ 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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