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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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.

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

| Invoice Date | Invoice Number |
|--------------|----------------|
| 02/27/2023 | 9211814644 |

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|-----------------|------------|---------------|--------------|-----------------------|
| 13667233 | Ali Zirbel | | 0306103498 | 406 |

Ship To:

Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

STUART HALL LOFTS
2121 CENTRAL ST
KANSAS CITY MO 64108-2060

| Stock Number | Description | Product Category | Ordered | Shipped | Unit Price | Unit | Extension |
|--------------|---------------------------------------|------------------|---------|---------|------------|------|-----------|
| A00AR | Frigidaire 30"Elec. Range Front Cntrl | APPLIANCE | 1 | 1 | 953.75 | EA | 953.75 |

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 1025.04

| Ship Date | Sub Total |
|-----------|-----------|
| | 953.75 |
| Pkg Count | Sales Tax |
| 0 | 71.29 |
| Weight | Freight |
| 1.00 LB | 0.00 |
| TOTAL | |
| 1,025.04 | |

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.

13667233
Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

Invoice Number: 9211814644

Amount Due: 1,025.04

Date Due: 03/29/2023

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

1 0 0013667233 9211814644 000000000102504 0