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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.

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

Invoice Date	Invoice Number
02/01/2023	9211006809

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160945	JAMES HARPER		W218173674	Shop

Ship To:

Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

WESTWOOD APARTMENTS
238 52ND ST, OFC
WEST DES MOINES IA 50265-2845

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
205125	30x80 Flush Lauan Hc Slab	MILLWORK	1	1	79.80	EA	79.80
818335	Plshd S/s 5/8x24" Towel Bar	FAUCETS/SHOWER	6	6	4.08	EA	24.48
818475	Bar Bracket 5/8" Chrome 2/Pkg	FAUCETS/SHOWER	6	6	5.03	PK	30.18
132598	Minwax 70007 Qt Red Mahogany 225 Stain	PAINT & SUNDRIES	1	1	28.49	EA	28.49

Product Category Summary (Excluding Misc. Charges & Freight)

Faucets/Shower 58.48
Millwork 85.39
Paint & Sundries 30.48

Ship Date	Sub Total
01/17/2023	162.95
Pkg Count	Sales Tax
2	11.40
Weight	Freight
26.79 LB	6.18
DLVR1	TOTAL
	180.53

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



Invoice Number: 9211006809

Amount Due: 180.53

Date Due: 03/03/2023

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.

6160945
Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

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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