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INVOICE



Credit/Account Information

Orders/Product Information

800/798-8888, FAX 800/930-4930

800/431-3000, FAX 800/859-8889

PO Box 509058 • San Diego, CA 92150-9058

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 02/15/2023 9211452359

Page 1 of 2

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160942	ANTHONY HEER		W218354994	office/stock

Ship To:

Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 EASTWOOD ON GRAND APARTMENTS 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
114817	38 Oz Dawn Liquid Dish Soap	1507	1	1	12.63	EA	12.63
119135	13 Gal .9 Mil Trash Bag 200/Pkg	1512	1	1	84.25	PK	84.25
145070	Plastic Fltware Type lii Fork Wt 100/Pkg	9080	1	1	24.69	PK	24.69
144942	Plastic Flatware Type Iii Knf Wt 100/Pkg	9080	1	1	23.74	PK	23.74
145517	Plastic Fware Type Iii Tspoon Wt 100/Pkg	9080	1	1	23.74	PK	23.74
337191	Elmers Pt Probond Stainable Wood Filler	1020	1	1	18.80	EA	18.80
316074	OD Paper 8.5"x11" 92Br Ream 10/Cs		1	1	95.28	CA	95.28
113146	Chamberl Otsde Quik Rlease Grage Dr Opnr	3105	2	2	15.19	EA	30.38

Ship Date Sub Total 01/31/2023 313.51 Pkg Count Sales Tax 23.84 Weight Freight 20.13 LB 27.03 TOTAL DLVR1 364.38

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

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

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Col	ntir	ue	d	

Please return this portion with payment.					
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:				
RDSUPPLY.	Amount Due: Date Due:	364.38 03/17/2023			

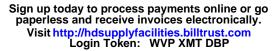
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Thank you for your order.	If amount paid differs from amount due, please check and explain on back.

6160942 Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201

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

Invoice Number: 9211452359

Mail To:



GL Summary



PO Box 509058 • San Diego, CA 92150-9058

Page 2 of 2

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

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is charged on past due invoices.

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

Customer Number
Ordered By
Authorized By
Order Number
Purchase Order Number

6160942

ANTHONY HEER
W218354994

office/stock

Ship To:

Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 EASTWOOD ON GRAND APARTMENTS 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1020	IntriorSurfaceRepair	18.80	1.72	5.76	26.28
1507	Cleaning Chemicals	12.63	0.89	0.00	13.52
1512	Trash Liners	84.25	5.89	0.00	90.14
3105	Gate & Garage Dr HW	30.38	2.45	4.59	37.42
9080	PaperProd-AbilityOne	72.17	6.22	16.68	95.07
No G/L Account		95.28	6.67	0.00	101.95
				Ship Data	Sub Total
				Ship Date	Sub Total

This is a summary page for your convenience.

Note: Our enhanced G/L category summary now includes allocation of taxes and freight charges, if applicable.

Ship Date	Sub Total
01/31/2023	313.51
Pkg Count	Sales Tax
2	23.84
Weight	Freight
20.13 LB	27.03
DLVR1	TOTAL
	364.38