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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	9211035119

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1493401	CARRI MACLEAN		W217825073	Emery Stock Shop

Ship To:

EBT Lofts
1601 Walnut St, Ofc
Kansas City MO 64108-1329

EBT LOFTS
1601 WALNUT ST, OFC
KANSAS CITY MO 64108-1329

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
158704	Two Hndl 4" Cs Lvtry Fct Anchr 1.2 Chrm	FAUCETS/SHOWER	1	1	48.74	EA	48.74

Product Category Summary (Excluding Misc. Charges & Freight)

Faucets/Shower 52.38

Ship Date	Sub Total
02/01/2023	48.74
Pkg Count	Sales Tax
1	3.64
Weight	Freight
1.97 LB	0.00
DLVR1	TOTAL
	52.38

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.

1493401
EBT Lofts
1601 Walnut St, Ofc
Kansas City MO 64108-1329

Invoice Number: 9211035119

Amount Due: 52.38

Date Due: 03/03/2023

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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