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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
02/19/2023	9211584661

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6060674	DAVID BRAZELTON		W218411874	02022023

Ship To:

The Parker at Seventh 615 Park LLC
615 Park St, Ofc
Des Moines IA 50309-1601

THE PARKER AT SEVENTH 615 PARK LLC
615 PARK ST, OFC
DES MOINES IA 50309-1601

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
703014	110x84" White 3-1/2" Vertical Blind	CABINET/WINDOW	5	5	84.07	EA	420.35
832680	7/8 Rear Wardrobe Roller 2/Pkg	HARDWARE	4	4	7.52	PK	30.08
311843	13w Twin Cfl Bulb 4100k Gx23 Bs 10/Pkg	LIGHTING	1	1	38.28	PK	38.28
190260	Exrg LED Exit Sign	LIGHTING FIXTURES	1	1	34.95	EA	34.95

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 449.78
Cover 32.18
Hardware 40.96
Lighting 37.40

Ship Date	Sub Total
02/14/2023	523.66
Pkg Count	Sales Tax
5	36.66
Weight	Freight
166.62 LB	0.00
DLVR1	TOTAL
DLVR2	560.32

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



Invoice Number: 9211584661

Amount Due: 560.32

Date Due: 03/21/2023

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.

6060674
The Parker at Seventh 615 Park LLC
615 Park St, Ofc
Des Moines IA 50309-1601

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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