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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
02/15/2023	9211452359

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 Iii 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 Release Grage Dr Opnr	3105	2	2	15.19	EA	30.38
							Ship Date
							01/31/2023
							Sub Total
							313.51
							Pkg Count
							2
							Sales Tax
							23.84
							Weight
							20.13 LB
							Freight
							27.03
							DLVR1
							TOTAL
							364.38

Ready to go paperless? Visit [hdsupplysolutions.com](http://hdsupplysolutions.com) and click on Electronic Invoicing. Be sure to add  
[hdsbillingdocs@hdsupply.com](mailto:hdsbillingdocs@hdsupply.com) to your address book or safe list!

Question? Call Krystal Medina at 800-798-8888 or email [Krystal.Medina@hdsupply.com](mailto:Krystal.Medina@hdsupply.com)

Continued...



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.

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

Invoice Number: 9211452359

Amount Due: 364.38

Date Due: 03/17/2023

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 0006160942 9211452359 000000000036438 0



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# GL Summary

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

## 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.