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## INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

TOTAL

372.58

DLVR1

109.98

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

Ordered

6

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** 02/16/2023 9211535256

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 Customer Number Ordered By Authorized By Order Number **Purchase Order Number** 1948369 AUBREEANNA SINK W218581212

Ship To:

Legacy Apartments 3610 Twana Dr, Ofc Des Moines IA 50310-4205

Stock Number

920023

LEGACY APARTMENTS 3610 TWANA DR, OFC **DES MOINES IA 50310-4205** 

Shipped

6

**Unit Price** 

18.33

Unit

EΑ

Product Category Summary (Excluding Misc. Charges & Freight)  Appliance 130.90  Kitchen & Bath 124.00  Ship D 02/16/20  Pkg Co	)23	348.21
Paint & Sundries 117.68 2		24.37
Weight	Freight	
28.93 l	.В	0.00

**Product Category** 

PAINT & SUNDRIES

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

Description

20 Oz Homax Water Bas Spray Texture

<b>NOTICE OF THE PROPERTY OF THE</b>	Invoice Number: Amount Due: Date Due:	9211535256 372.58 03/18/2023
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:	
Please return this portion with payment.		
Thank you for your order.	If amount paid differs from amount due, please check and explain on back.	
	Mail To:	

1948369 Legacy Apartments 3610 Twana Dr, Ofc Des Moines IA 50310-4205

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