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## INVOICE

**SUPPLY** 

PO Box 509058 • San Diego, CA 92150-9058

Page 1 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

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** 02/06/2023 9211130290

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

Customer Number Ordered By Authorized By Order Number **Purchase Order Number** 13633694 JENNIFER WRIGHT W218310428 549-2 and stock

Ship To:

Union Flats and Town Homes 2500 W 6th St, Ofc Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES 2500 W 6TH ST, OFC LAWRENCE KS 66049-2447

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
500806	LUX Luxpro Digital Non-prgrmbl Thrmst	61625	4	4	32.21	EA	128.84
203827	Seasons 7k Ptac 230 Volt 20 Amp	61625	1	1	764.10	EA	764.10
						Shin Date	Sub Total

Ship Date Sub Total 02/06/2023 892.94 Pkg Count Sales Tax 83.04 Weight Freight 114.63 LB 0.00 TOTAL DLVR1 975.98 DLVR2

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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				®

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.

13633694 Union Flats and Town Homes 2500 W 6th St, Ofc Lawrence KS 66049-2447

Invoice Number:	9211130290
Amount Due:	975.98
Date Due:	03/08/2023

Amount Paid:	

## Mail To:

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



## **GL Summary**



Credit/Account Information

**Orders/Product Information** 

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13633694	JENNIFER WRIGHT		W218310428	549-2 and stock

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Union Flats and Town Homes 2500 W 6th St, Ofc Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES 2500 W 6TH ST, OFC LAWRENCE KS 66049-2447

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61625	Tstats&Temp Control	892.94	83.04	0.00	975.98
				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.

DLVR2	975.98
DLVR1	TOTAL
114.63 LB	0.00
Weight	Freight
2	83.04
Pkg Count	Sales Tax
02/06/2023	892.94
Ship Date	Sub Total