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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

233.40

0.00

370.74

Credit/Account Information 800/798-8888, FAX 800/930-4930 Orders/Product Information 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Ordered

10

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

Unit Price

23.34

Unit

EΑ

44.70 LB

TOTAL

is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 02/01/2023 92/1102063

Customer Number Ordered By Authorized By Order Number Purchase Order Number

13131750 Joel Colecio 0145191763 country court

Ship To:

Country Court Apts 395 4th St, # 2 Waukee IA 50263-7718

Stock Number

484921

COUNTRY COURT APTS 395 4TH ST, # 2 WAUKEE IA 50263-7718

Shipped

10

	108701	5.5 Oz Wht DAP Kwik Seal Case Of 12	PAINT & SUNDRIES	10	10	42.04	CA		42.04	
	108706	5.5 Oz Bisc DAP Kwik Seal+ Pkg Of 12	PAINT & SUNDRIES	1	1	71.05	CA	•	71.05	
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Product Category Summary (Excluding Misc. Charges & Freight)								Sub Total		
Cabinet/Window 249.74								•	346.49	
	Paint & Sundries	121.00					Pkg Count	Sales Tax		
							5	•	24.25	
							Weight	Freight		

Product Category

CABINET/WINDOW

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

Description

35x72" 1"aluminum Miniblind Wht Crdlss

KDSUPPLY .	Invoice Number: Amount Due: Date Due:	9211020636 370.74 03/03/2023			
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:				

13131750 Country Court Apts 395 4th St, # 2 Waukee IA 50263-7718

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