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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

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

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

Unit Price

Unit

is charged on past due invoices.

Customer Number Ordered By Authorized By Order Number Purchase Order Number 102058 JILLIAN HEMPHILL W218173944 011623

Product Category

Ship To:

Country Hills 635 Ashton Pl NE, Ofc Cedar Rapids IA 52402-8325

Description

Stock Number

COUNTRY HILLS 635 ASHTON PL NE, OFC CEDAR RAPIDS IA 52402-8325

Shipped

164518	120v Ac Smoke Alarm 6/Pkg	ELECTRICAL	1	1	90.98	PK		90.98
158003	Duracll Procell AAA Alk Battry 24/Pkg	LIGHTING	1	1	23.74	PK		23.74
126722	Brk First Alert Dw Smoke/co Alarm	ELECTRICAL	1	1	49.27	EA		49.27
300020	Super 33+ Vinyl Electrical Tape	ELECTRICAL	1	1	7.03			7.03
469500	Delta H/c Fct-shwr Cartridge	FAUCETS/SHOWER	1	1	7.74			7.74
157755	Duracell Procell AA Alk Battry 24/Pkg	LIGHTING	1	1	23.74			23.74
Product Categor	y Summary (Excluding Misc. Charges & Freight)			•		Ship Date	Sub Total	
Electrical	157.59					01/18/2023		202.50
Faucets/Shower	8.28					Pkg Count	Sales Tax	
Lighting	50.80					3		14.17
						Weight	Freight	
						6.48 LB		0.00
						DLVR1	TOTAL	
								216.67
Question? Call Krystal Medina at 800-798-8888 or email Krystal.Medina@hdsupply.com								

For proper credit to your account, please do not staple check to remittance form.

SUPPLY

Please return this portion with payment.

Thank you for your order.

102058 Country Hills 635 Ashton PI NE, Ofc Cedar Rapids IA 52402-8325

Date Due:	03/03/2023	
Amount Paid:		

216.67

If amount paid differs from amount due, please check and explain on back.
please check and explain on back.

Invoice Number: 9211007428

Mail To:

Amount Due:

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