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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
02/28/2023	9211857800

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
16369812	HEATHER LEE		W217673776	turn supplies/dishwasher

Ship To:

Sterling Pointe Apartments
10509 Dorset Dr, Ofc
Johnston IA 50131-2352

STERLING POINTE APARTMENTS
10509 DORSET DR, OFC
JOHNSTON IA 50131-2352

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
449215	60w Replcemnt A19 5000k 120v 750 100/Pkg	LIGHTING	1	1	147.00	PK	147.00

Product Category Summary (Excluding Misc. Charges & Freight)

Lighting 157.29

Ship Date	Sub Total
02/28/2023	147.00
Pkg Count	Sales Tax
1	10.29
Weight	Freight
10.75 LB	0.00
DLVR1	TOTAL
	157.29

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



Invoice Number: 9211857800

Amount Due: 157.29

Date Due: 03/30/2023

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.

16369812
Sterling Pointe Apartments
10509 Dorset Dr, Ofc
Johnston IA 50131-2352

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

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