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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.

Invoice Date	Invoice Number
02/03/2023	9211089044

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13667233	CARRI MACLEAN		W218250729	Stuart Hall

Ship To:

Stuart Hall Lofts  
2121 Central St, Ofc  
Kansas City MO 64108-2060

STUART HALL LOFTS  
2121 CENTRAL ST, OFC  
KANSAS CITY MO 64108-2060

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
313814	LED Elevator Bulb 2.3w Gbf Base 4/Pkg	LIGHTING	2	2	67.73	PK	135.46
502401	Fido House® Grab N Go Dispenser Metallic	GROUPS	1	1	125.34	EA	125.34
655087	Soft Plstc Key Tag House Trans Gr 1 Side	PROPERTY	50	50	0.75	EA	37.50
116151	Fido Baggies® Pet Waste Bag 10/Cs	GROUPS	1	1	128.23	CA	128.23

### Product Category Summary (Excluding Misc. Charges & Freight)

Grounds 272.53  
Lighting 145.58  
Property 40.30

Ship Date	Sub Total
02/03/2023	426.53
Pkg Count	Sales Tax
4	31.88
Weight	Freight
14.80 LB	0.00
TOTAL	
458.41	

DLVR1  
DLVR2  
DLVR3

Question? Call Krystal Medina at 800-798-8888 or email [Krystal.Medina@hdsupply.com](mailto:Krystal.Medina@hdsupply.com)



Invoice Number: 9211089044

Amount Due: 458.41

Date Due: 03/05/2023

Amount Paid: \_\_\_\_\_

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.

13667233  
Stuart Hall Lofts  
2121 Central St, Ofc  
Kansas City MO 64108-2060

Mail To:

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

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