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INVOICE

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
02/27/2023	9211800761

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	JENNIFER WRIGHT		W218696697	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
210424	30" Free Standing Electric Range	61740	1	1	597.55	EA	597.55
							Ship Date
							02/27/2023
							Sub Total
							597.55
							Pkg Count
							1
							Sales Tax
							55.57
							Weight
							155.00 LB
							Freight
							0.00
							DLVR1
							TOTAL
							653.12

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 Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@hdsupply.com

Continued...



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: 9211800761

Amount Due: 653.12

Date Due: 03/29/2023

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

1 0 0013633694 9211800761 000000000065312 8



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GL Summary

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

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61740	Ovens	597.55	55.57	0.00	0.00

Ship Date	Sub Total
02/27/2023	597.55
Pkg Count	Sales Tax
1	55.57
Weight	Freight
155.00 LB	0.00
DLVR1	TOTAL
	653.12

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.