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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
02/19/2023	9211584312

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13667233	CARRI MACLEAN		W218427596	Stuart Hall and Emery

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
739726	Clear Invisible Tape 1/2" x 108' 3/Pkg	OFFICE SOLUTIONS	1	1	17.38	PK	17.38
316666	Stapler Combo W/Staples And Remover Blk	OFFICE SOLUTIONS	1	1	16.50	EA	16.50
502740	Bic Blk Bu3 Grip Rt Ball Pen	OFFICE SOLUTIONS	2	2	12.63	EA	25.26
260291	Letter Size Recycled Paper 5/Cs	OFFICE SOLUTIONS	1	1	53.48	CA	53.48
301912	Scotch C-38 Tape Dispenser 1"Core Blk	OFFICE SOLUTIONS	2	2	9.84	EA	19.68
242705	Scotch Magic Tape In Dispensers 6/Pkg	OFFICE SOLUTIONS	1	1	37.04	PK	37.04

Product Category Summary (Excluding Misc. Charges & Freight)

Office Solutions 182.00

Ship Date	Sub Total
	169.34
Pkg Count	Sales Tax
0	12.66
Weight	Freight
39.76 LB	0.00
TOTAL	
182.00	

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



Invoice Number: 9211584312

Amount Due: 182.00

Date Due: 03/21/2023

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.

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

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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