

## **INVOICE**



Credit/Account Information

**Orders/Product Information** 

Stock Number

800/798-8888, FAX 800/930-4930

800/431-3000, FAX 800/859-8889

PO Box 509058 • San Diego, CA 92150-9058

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Extension

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.

Ordered Shipped

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 02/16/2023 921150578

Customer Number Ordered By Authorized By Order Number Purchase Order Number

6160942 ANTHONY HEER W218583525 2160-01

Ship To:

Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 EASTWOOD ON GRAND APARTMENTS 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

**Unit Price** 

Otook Hambon	2 coordinate	02710000111	0.00.00	Oppou	0	0	xtono.	•
326466	Seasons 19w LED Ceilng Fixt 11" Satn Nkl		2	2	53.67	EA		107.34
900795	Single Cylinder Deadbolt Smt Satn NICKEL	7020	8	8	18.85	EA		150.80
		<u> </u>			<u> </u>	Ship Date	Sub Total	
						02/16/2023		258.14

**GL** Account

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!

Description

 02/16/2023
 258.14

 Pkg Count
 Sales Tax

 3
 18.07

 Weight
 Freight

 18.00 LB
 0.00

 DLVR1
 TOTAL

 276.21

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

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<b>HDSU</b>	P	PI	LY.
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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.

6160942 Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201

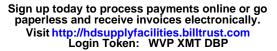
Invoice Number:	9211505789
Amount Due:	276.21
Date Due:	03/18/2023

Amount Paid:	

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

#### Mail To:

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



# **GL Summary**



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. Fe	02/16/2023	9211505789	
Customer Number	Ordered By	Authorized By	Order Number	Purchase	Order Number
6160942	ANTHONY HEER		W218583525	21	60-01

Ship To:

Eastwood on Grand Apartments 2120 Grand Ave, OFC West Des Moines IA 50265-8201 EASTWOOD ON GRAND APARTMENTS 2120 GRAND AVE, OFC WEST DES MOINES IA 50265-8201

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
7020	Residential Locksets	150.80	10.56	0.00	161.36
No G/L Account		107.34	7.51	0.00	114.85
				Ship Date	Sub Total

### 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.

Ship Date	Sub Total
02/16/2023	258.14
Pkg Count	Sales Tax
3	18.07
Weight	Freight
18.00 LB	0.00
DLVR1	TOTAL
	276.21