



PO Box 509058 • San Diego, CA 92150-9058

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## 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
02/23/2023	9211731426

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160942	ANTHONY HEER		W218465983	2168-19,stock

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

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
857650	36" x 100' Fiberglass Screen Charcoal	7025	1	1	63.17	EA	63.17
229850	Universal 8" Drip Bowl 6/Pkg	3510	2	2	22.32	PK	44.64
502068	Mntnce Wrhse Shop Rag 50/Cs		2	2	37.80	CA	75.60
861000	1710' Roll .155 Serrated Vinyl Spline	7025	1	1	80.17	EA	80.17
						Ship Date	Sub Total
						02/13/2023	263.58
						Pkg Count	Sales Tax
						5	18.45
						Weight	Freight
						35.79 LB	0.00
						<b>DLVR1</b>	<b>TOTAL</b>
						<b>DLVR2</b>	<b>282.03</b>

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

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

Invoice Number: 9211731426

Amount Due: 282.03

Date Due: 03/25/2023

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 0006160942 9211731426 0000000000028203 4



Sign up today to process payments online or go  
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Login Token: WVP XMT DBP

# 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

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WEST DES MOINES IA 50265-8201

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
3510	Oven Repair	44.64	3.13	0.00	47.77
7025	ScreenDoorsFrameWire	143.34	10.03	0.00	153.37
No G/L Account		75.60	5.29	0.00	80.89

Ship Date	Sub Total
02/13/2023	263.58
Pkg Count	Sales Tax
5	18.45
Weight	Freight
35.79 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
<b>DLVR2</b>	<b>282.03</b>

## 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.