



Sign up today to process payments online or go  
paperless and receive invoices electronically.  
Visit <http://hdsupplyfacilities.billtrust.com>  
Login Token: GXD QVK STW

# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

**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
03/27/2023	9212695215

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160945	JAMES HARPER		W219017873	Shop

Ship To:

Westwood Apartments  
238 52nd St, OFC  
West Des Moines IA 50265-2845

WESTWOOD APARTMENTS  
238 52ND ST, OFC  
WEST DES MOINES IA 50265-2845

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
478900	Moen H/c P-tmp Cyclng Vlv Ctg Mfg-1222b	FAUCETS/SHOWER	2	2	64.59	EA	129.18
447874	Seasons Tub-shwr Vlv Crmc Ctg	FAUCETS/SHOWER	2	2	18.23	EA	36.46
479225	Moen Mgnm Ctg Rplcmnt Clip 10/Pkg	KITCHEN & BATH	2	2	8.39	PK	16.78
400691	Seasons Chrm Sngl Frctn Hh Shwr 1.5 GPM	FAUCETS/SHOWER	1	1	31.63	EA	31.63

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

Faucets/Shower 211.08  
Kitchen & Bath 17.95

Ship Date	Sub Total
03/27/2023	214.05
Pkg Count	Sales Tax
1	14.98
Weight	Freight
2.34 LB	0.00
DLVR1	TOTAL
	229.03

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



Invoice Number: 9212695215

Amount Due: 229.03

Date Due: 04/26/2023

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.

6160945  
Westwood Apartments  
238 52nd St, OFC  
West Des Moines IA 50265-2845

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 0006160945 9212695215 00000000022903 0