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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
02/28/2023	9211847650

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6057745	JENNIFER WRIGHT		W218648961	stock

Ship To:

Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

EAGLE RIDGE APTS
530 ELDRIDGE ST, # L1
LAWRENCE KS 66049-4182

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
205160	36x80" 6-pnl Hollow Core Slab		2	2	88.20	EA	176.40
205145	28x80" 6-pnl Hollow Core Slab/		4	4	81.90	EA	327.60
328124	Toggle Switch Cover Up Wht	61605	25	25	4.76	EA	119.00

Ship Date	Sub Total
02/23/2023	623.00
Pkg Count	Sales Tax
7	57.94
Weight	Freight
152.90 LB	0.00
DLVR1	TOTAL
	680.94

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.

6057745
Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

Invoice Number: 9211847650

Amount Due: 680.94

Date Due: 03/30/2023

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 0006057745 9211847650 000000000068094 7



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GL Summary

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6057745	JENNIFER WRIGHT		W218648961
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530 Eldridge St, # L1
Lawrence KS 66049-4182

EAGLE RIDGE APTS
530 ELDRIDGE ST, # L1
LAWRENCE KS 66049-4182

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61605	Wiring Devices	119.00	11.07	0.00	130.07
No G/L Account		504.00	46.87	0.00	550.87

Ship Date	Sub Total
02/23/2023	623.00
Pkg Count	Sales Tax
7	57.94
Weight	Freight
152.90 LB	0.00
DLVR1	TOTAL
	680.94

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.