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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.

Customer Number Ordered By Authorized By Order Number Purchase Order Number 14292138 MARVIN MASON W218404753 Parts

Ship To:

Ingersoll Square Lofts 1900 High St, Ofc Des Moines IA 50309-3324 INGERSOLL SQUARE LOFTS 1900 HIGH ST, OFC DES MOINES IA 50309-3324

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
703059	78x96 White 3-1/2" Vert Blind"	CABINET/WINDOW	4	4	51.56	EA	206.24
	71.000 x 96.000						
	Vertical Blind Fee				6.00		6.00
197205	8' Multi-ply Flexible Duct	APPLIANCE	2	2	18.70	EA	37.40

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 40.02 Cabinet/Window 221.09

Ship Date Sub Total 02/08/2023 249.64 Pkg Count Sales Tax 3 17.47 Weight Freight 77.60 LB 0.00 TOTAL DLVR1 267.11 DLVR2

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

<b>₩</b> SUPPLY.	Invoice Number: Amount Due: Date Due:	9211235101 267.11 03/10/2023		
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:			
Please return this portion with payment.				
Thank you for your order.		If amount paid differs from amount due, please check and explain on back.		
	Mail To:			

14292138 Ingersoll Square Lofts 1900 High St, Ofc Des Moines IA 50309-3324

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