

Sign up today to process payments online or go paperless and receive invoices electronically. Visit http://hdsupplyfacilities.billtrust.com Login Token: HWV STQ RQV

## INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Extension

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

Ordered

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

**Unit Price** 

Unit

is charged on past due invoices.

**Invoice Date Invoice Number** 02/01/2023 9211037224

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 **Customer Number** Ordered By Authorized By Order Number **Purchase Order Number** 1948369 AUBREEANNA SINK W218360109

**Product Category** 

Ship To:

Legacy Apartments 3610 Twana Dr, Ofc Des Moines IA 50310-4205

Description

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

Stock Number

LEGACY APARTMENTS 3610 TWANA DR, OFC **DES MOINES IA 50310-4205** 

Shipped

	108703	10 Oz Wht DAP Kwik Seal Pkg Of 12	PAINT & SUNDRIES	1	1	83.88	CA		83.88	
	703049	72x84 White 3-1/2" Vert Blind"	CABINET/WINDOW	6	6	54.98	EA		329.88	
	329002	Mid Toggle Wall Plt Wh Nylon 2pk 25/Pkg	ELECTRICAL	1	1	18.99	PK		18.99	
	126720	Brk First Alert Bo Smoke/co Alarm	ELECTRICAL	15	15	51.10	EA		766.50	
	335062	Wht 15 Amp Dplex Wall Recept 10/Pkg	ELECTRICAL	2	2	8.54	PK		17.08	
	336033	Sgl Duplex Recept Plate Wh Pkg Of 10	ELECTRICAL	2	2	3.79	PK		7.58	
L							Ship Date	Sub Total		
Product Category Summary (Excluding Misc. Charges & Freight)										
Cabinet/Window 352.97									1,223.91	
Paint & Sundries 89.75								Sales Tax		
<u>_</u>									85.67	
							Weight	Freight		
							116.74 LB		0.00	
							DLVR1	TOTAL		
									1.309.58	

<b>KDSUPPLY</b> .	Invoice Number: Amount Due: Date Due:	9211037224 1,309.58 03/03/2023	
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:		

1948369 Legacy Apartments 3610 Twana Dr, Ofc Des Moines IA 50310-4205

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