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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.

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

Invoice Date	Invoice Number
02/16/2023	9211497567

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	JENNIFER WRIGHT		W218586074	410

Ship To:

Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES  
2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
191203	Hotpoint 24" Tall Tub Dishwasher Wht	61740	1	1	389.00	EA	389.00

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[hdsbillingdocs@hdsupply.com](mailto:hdsbillingdocs@hdsupply.com) to your address book or safe list!

Ship Date	Sub Total
02/16/2023	389.00
Pkg Count	Sales Tax
1	36.18
Weight	Freight
63.30 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	425.18

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email [Andre.Johnson@hdsupply.com](mailto:Andre.Johnson@hdsupply.com)

Continued...



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13633694  
Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

Invoice Number: 9211497567

Amount Due: 425.18

Date Due: 03/18/2023

Amount Paid: \_\_\_\_\_

☐ If amount paid differs from amount due,  
please check and explain on back.

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P.O. Box 509058  
San Diego, CA 92150-9058

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# GL Summary

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Invoice Date	Invoice Number
02/16/2023	9211497567

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	JENNIFER WRIGHT		W218586074	410

Ship To:

Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES  
2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61740	D/W&Other Appliances	389.00	36.18	0.00	425.18

## 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.

Ship Date	Sub Total
02/16/2023	389.00
Pkg Count	Sales Tax
1	36.18
Weight	Freight
63.30 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	425.18



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Invoice Date	Invoice Number
02/16/2023	9211497566

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	JENNIFER WRIGHT		W218577301	545-1

Ship To:

Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES  
2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
400530	Wtr Htr Connect 12"	KITCHEN & BATH	2	2	17.09	EA	34.18
754129	40 Gallon Electric Water Heater Medium	KITCHEN & BATH	1	1	509.52	EA	509.52

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

Kitchen & Bath 594.26

Ship Date	Sub Total
02/16/2023	543.70
Pkg Count	Sales Tax
2	50.56
Weight	Freight
111.96 LB	0.00
DLVR1	TOTAL
DLVR2	594.26

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@hdsupply.com



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13633694  
Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

Invoice Number: 9211497566

Amount Due: 594.26

Date Due: 03/18/2023

Amount Paid: \_\_\_\_\_

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

Invoice Date		Invoice Number	
02/16/2023		9211497562	
Customer Number	Ordered By	Authorized By	Order Number
13633694	JENNIFER WRIGHT		W217670998
Purchase Order Number			
Stock and 203			

Ship To:

Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES  
2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
294345	Maintenance Warehouse 9V Battery 24/Pkg	ELECTRICAL	2	2	52.24	PK	104.48

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

Electrical 114.20

Ship Date	Sub Total
02/16/2023	104.48
Pkg Count	Sales Tax
1	9.72
Weight	Freight
5.20 LB	0.00
TOTAL	
114.20	

DLVR1

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@hdsupply.com



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Invoice Number: 9211497562

Amount Due: 114.20

Date Due: 03/18/2023

Amount Paid: \_\_\_\_\_

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

Invoice Date	Invoice Number
02/16/2023	9211497564

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	JENNIFER WRIGHT		W218578276	stock

Ship To:

Union Flats and Town Homes  
2500 W 6th St, Ofc  
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES  
2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
203034	Rplcmnt GE Rng 6 In. Drip Bowl 6/Pkg	61405	5	5	17.19	PK	85.95
203035	GE 8 In. Drip Bowl 6/Pkg	61405	4	4	25.99	PK	103.96

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Ship Date	Sub Total
02/16/2023	189.91
Pkg Count	Sales Tax
1	17.66
Weight	Freight
12.78 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	207.57

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email [Andre.Johnson@hdsupply.com](mailto:Andre.Johnson@hdsupply.com)

Continued...



Invoice Number: 9211497564

Amount Due: 207.57

Date Due: 03/18/2023

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2500 W 6TH ST, OFC  
LAWRENCE KS 66049-2447

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61405	Oven Repair	189.91	17.66	0.00	207.57

Ship Date	Sub Total
02/16/2023	189.91
Pkg Count	Sales Tax
1	17.66
Weight	Freight
12.78 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>207.57</b>

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