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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
02/03/2023	9211088379

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160942	ANTHONY HEER		W218205129	2160-13,stock,2120-14

Ship To:

Eastwood on Grand Apartments  
2120 Grand Ave, OFC  
West Des Moines IA 50265-8201

EASTWOOD ON GRAND APARTMENTS  
2120 GRAND AVE, OFC  
WEST DES MOINES IA 50265-8201

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
806350	4" Comm Flxbl Door Stop Stn Nckl 5/Pkg	3035	3	3	11.39	PK	34.17
703087	66x84 White 3-1/2" Vert Blind"		4	4	50.40	EA	201.60
776781	2" Flush Valve Toilet Repair Kit		4	4	15.00	EA	60.00
144349	42" Hugger Mnt Torrey Ceiling Fan Silver		1	1	52.53	EA	52.53
							Ship Date
							01/19/2023
							Sub Total
							348.30
							Pkg Count
							4
							Sales Tax
							24.38
							Weight
							73.88 LB
							Freight
							0.00
							DLVR1
							TOTAL
							372.68

Ready to go paperless? Visit [hdsupplysolutions.com](http://hdsupplysolutions.com) and click on Electronic Invoicing. Be sure to add  
[hdsbillingdocs@hdsupply.com](mailto:hdsbillingdocs@hdsupply.com) to your address book or safe list!

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

6160942  
Eastwood on Grand Apartments  
2120 Grand Ave, OFC  
West Des Moines IA 50265-8201

Invoice Number: 9211088379

Amount Due: 372.68

Date Due: 03/05/2023

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 0006160942 9211088379 000000000037268 3



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# GL Summary

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2120 Grand Ave, OFC  
West Des Moines IA 50265-8201

EASTWOOD ON GRAND APARTMENTS  
2120 GRAND AVE, OFC  
WEST DES MOINES IA 50265-8201

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
3035	Door&Wall Protection	34.17	2.39	0.00	36.56
No G/L Account		314.13	21.99	0.00	336.12

Ship Date	Sub Total
01/19/2023	348.30
Pkg Count	Sales Tax
4	24.38
Weight	Freight
73.88 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>372.68</b>

## 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.