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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.

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

				Invoice Date	Invoice Number
				02/21/2023	9211635351
Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number	
13667233	CARRI MACLEAN		W218606913	SH LL EM BW	

Ship To:

Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

STUART HALL LOFTS
2121 CENTRAL ST, OFC
KANSAS CITY MO 64108-2060

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
976171	Moen 1/3 Horsepower Garbage Disposal	KITCHEN & BATH	6	6	94.99	EA	569.94

Product Category Summary (Excluding Misc. Charges & Freight)

Kitchen & Bath 612.54

Ship Date	Sub Total
02/21/2023	569.94
Pkg Count	Sales Tax
3	42.60
Weight	Freight
60.00 LB	0.00
TOTAL	
612.54	

DLVR1

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



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.

13667233
Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

Invoice Number: 9211635351

Amount Due: 612.54

Date Due: 03/23/2023

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

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