

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. Fe | 02/23/2023 | 9211731426 | |
|-----------------|--------------|-------------------------------------------|--------------|------------|--------------|
| Customer Number | Ordered By | Authorized By | Order Number | Purchase | Order Number |
| 6160942 | ANTHONY HEER | | W218465983 | 2168- | 19,stock |

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 |
|--------------|---------------------------------------|------------|---------|---------|------------|------|-----------|
| 857650 | 36" x 100' Fiberglass Screen Charcoal | 7025 | 1 | 1 | 63.17 | EA | 63.17 |
| 229850 | Universal 8" Drip Bowl 6/Pkg | 3510 | 2 | 2 | 22.32 | PK | 44.64 |
| 502068 | Mntnce Wrhse Shop Rag 50/Cs | | 2 | 2 | 37.80 | CA | 75.60 |
| 861000 | 1710' Roll .155 Serrated Vinyl Spline | 7025 | 1 | 1 | 80.17 | EA | 80.17 |
| I | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Ship Date | 02/13/2023 | 263.58 |
| Pkg Count | 5 | 18.45 |
| Weight | 35.79 LB | 0.00 |
| DLVR1 | DLVR2 | 282.03 |

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

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

Continued...

| SUPP | | |
|-------------|--|--|
|-------------|--|--|

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

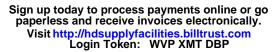
| Invoice Number: | 9211731426 |
|-----------------|------------|
| Amount Due: | 282.03 |
| Date Due: | 03/25/2023 |

| Amount Paid: | |
|--------------|--|

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

Mail To:

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



GL Summary



Credit/Account Information

Orders/Product Information

800/798-8888, FAX 800/930-4930

800/431-3000, FAX 800/859-8889

PO Box 509058 • San Diego, CA 92150-9058

Page 2 of 2

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 02/23/2023 921173142

Customer Number Ordered By Authorized By Order Number Purchase Order Number

6160942 ANTHONY HEER W218465983 2168-19,stock

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

| G/L Account | Description | Item Amount | Tax | Freight | Net Amount |
|----------------|----------------------|-------------|-------|-----------|------------|
| 3510 | Oven Repair | 44.64 | 3.13 | 0.00 | 47.77 |
| 7025 | ScreenDoorsFrameWire | 143.34 | 10.03 | 0.00 | 153.37 |
| No G/L Account | | 75.60 | 5.29 | 0.00 | 80.89 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Ship Date | Sub Total |

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 |
|------------|-----------|
| 02/13/2023 | 263.58 |
| Pkg Count | Sales Tax |
| 5 | 18.45 |
| Weight | Freight |
| 35.79 LB | 0.00 |
| DLVR1 | TOTAL |
| DLVR2 | 282.03 |