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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
02/16/2023	9211498999

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
102058	JILLIAN HEMPHILL		W218368015	013123

Ship To:

Country Hills  
635 Ashton Pl NE, Ofc  
Cedar Rapids IA 52402-8325

COUNTRY HILLS  
635 ASHTON PL NE, OFC  
CEDAR RAPIDS IA 52402-8325

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
231616	4 1/2" Strght Flam Sensr 1 Hole Mntng	HVAC	2	2	19.91	EA	39.82
336042	Double Gang Blank Wll Plt Iv Pkg Of 10	ELECTRICAL	3	3	8.79	PK	26.37
164518	120v Ac Smoke Alarm 6/Pkg	ELECTRICAL	1	1	90.98	PK	90.98
110293	15a 125v Com Self Test LED Gfci Iv	ELECTRICAL	2	2	21.99	EA	43.98
110294	15a 125v Com Self Test LED Gfci Wht	ELECTRICAL	2	2	21.99	EA	43.98
326058	13 2Lt Flushmount Fixture Bronze	LIGHTING FIXTURES	2	2	31.14	EA	62.28
810802	In Snkrtr 1/3 HP Bdgr Disp W Cord	KITCHEN & BATH	2	2	109.12	EA	218.24
250649	Broan D-can 50 CFM Exhaust Fan Unit	HVAC	2	2	71.00	EA	142.00

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

Electrical 219.69  
HVAC 194.55  
Kitchen & Bath 233.51  
Lighting Fixtures 66.64

Ship Date	Sub Total
02/13/2023	667.65
Pkg Count	Sales Tax
7	46.74
Weight	Freight
43.54 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>714.39</b>

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



Invoice Number: 9211498999

Amount Due: 714.39

Date Due: 03/18/2023

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.

102058  
Country Hills  
635 Ashton Pl NE, Ofc  
Cedar Rapids IA 52402-8325

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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