



PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

INVOICE DATE	02/22/23
INVOICE NUMBER	732381645
ACCOUNT NUMBER	1576493
ORDER NUMBER	48883420

SOLD TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

FOR INQUIRIES:
(800) 345-3000 FAX (800) 220-3291
www.HomeDepotPro.com/Multifamily
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
02/22/23	48883420	STOCK	THDPU-902	NET 30 DAYS	Goddard, Adam

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
The Home Depot In Store Purchase											
Trans Type: Sale											
Store#: 2211 Date: 02/22/23											
Register#: 001 Trans#: 8323											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD0002003096	17	2" X 36" X 84" PRO JAMB UP SN	1	1	0	EA	41.47	41.47	T	
Receipt SKU: 043374520514											
2	HD653432	4	NUTONE 696N REPLACEMNT MTR WHL 50CF	1	1	0	EA	19.98	19.98	T	
Receipt SKU: 026715178834											
3	HD0002002821	12	PLC 15W 18IN T8 DAYLIGHT DELUXE 1PK	3	3	0	EA	10.98	32.94	T	
Receipt SKU: 046677546106											
4	HD0002001746	8	MILWAUKEE WET/DRY VAC FILTER	1	1	0	EA	24.98	24.98	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
145.72	0.00	0.00	13.55	159.27

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1576493	02/22/23	732381645	159.27

BILL TO:

UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO BOX 404284
ATLANTA, GA 30384-4284

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			Receipt SKU: 045242150458								
5	HD1000050364	1	1/2" IPS PLS SPLIT FLANGE - CH	7	7	0	EA	0.97	6.79	T	
			Receipt SKU: 038753005096								
6	HD208227	2	BC40Z 4X 18GA ZMAX HALF BASE	2	2	0	EA	7.29	14.58	T	
			Receipt SKU: 707392228301								
7	HD131227	8	5GAL HOMER BUCKET	1	1	0	EA	4.98	4.98	T	
			Receipt SKU: 051596320812								

** DETAIL CONTINUED ON NEXT PAGE **

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PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies	7.42	12-Miscellaneous	36.00
2-Builders Hardware	15.94	17-Building Supplies	45.33
4-HVAC/Air Conditionin	21.84		
8-Janitorial Supplies	32.74		

**** END OF DETAIL ****