



PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/27/23
INVOICE NUMBER	732986567
ACCOUNT NUMBER	1576493
ORDER NUMBER	48941744

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
02/27/23	48941744	543	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: 02/27/23											
Register#: 052 Trans#: 4685											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD577205	1	SB 24" SST 3/4 X 3/4 FIP LINE	1	1	0	EA	19.45	19.45	T	
Receipt SKU: 697285956575											
2	HD391119	1	SB 18" SST 3/4 FIP X 3/4 FIP WBV	1	1	0	EA	35.47	35.47	T	
Receipt SKU: 697285604612											
3	HD1001300476	1	30GAL/4500W ELEC SHRT PERF BLKT N3	1	1	0	EA	459.00	459.00	T	
Receipt SKU: 020352660523											
4	HD1000042094	1	EB DRAIN TUBE SIDE MOUNT	2	2	0	EA	5.98	11.96	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
525.88	0.00	0.00	48.91	574.79

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	02/27/23	732986567	574.79

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: 662766525038

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies 574.79

**** END OF DETAIL ****