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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
02/01/2023	9211021578

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13621391	AMANDA PUNELLI		W218372239	Elm Village

Ship To:

Elm Village
3705 Elm Dr, # 2
Urbandale IA 50322-3005

ELM VILLAGE
3705 ELM DR, # 2
URBANDALE IA 50322-3005

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
412434	Replacmnt Spray Head 1.8 GPM 60 PSI Chrm	FAUCETS/SHOWER	4	4	20.06	EA	80.24
167553	3 Commercial Door Stop Chrome 50/Pkg	HARDWARE	1	1	36.95	PK	36.95

Product Category Summary (Excluding Misc. Charges & Freight)

Faucets/Shower 85.85
Hardware 39.54

Ship Date	Sub Total
02/01/2023	117.19
Pkg Count	Sales Tax
2	8.20
Weight	Freight
4.40 LB	0.00
DLVR1	TOTAL
DLVR2	125.39

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.

13621391
Elm Village
3705 Elm Dr, # 2
Urbandale IA 50322-3005

Invoice Number: 9211021578

Amount Due: 125.39

Date Due: 03/03/2023

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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