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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

5.76

206.27

Credit/Account Information 800/798-8888, FAX 800/930-4930 Orders/Product Information 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Ordered

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

Unit Price

is charged on past due invoices.

Unit

7.50 LB

DLVR1

TOTAL

Customer Number Ordered By Authorized By Order Number Purchase Order Number 3984182 JENNIFER ROBB W218383026 Split davenport and sieg iron

Ship To:

Crescent Lofts 500 Iowa St, Ofc Davenport IA 52801-1723

Stock Number

CRESCENT LOFTS 500 IOWA ST, OFC DAVENPORT IA 52801-1723

Shipped

Ī	145573	Alkaline Aa Batteries 24/Pkg	ABILITY ONE	1	1	33.24	PK		33.24	
	549858	20 SS Toilet Supply Pkg Of 10	KITCHEN & BATH	1	1	65.82	PK		65.82	
	189837	Korky Original Black Flapper 54cp 12/Pkg	KITCHEN & BATH	2	2	32.11	PK		64.22	
	158003	Duracll Procell AAA Alk Battry 24/Pkg	LIGHTING	1	1	23.74			23.74	
		, ,								
L	Product Category	Summary (Excluding Misc. Charges & Freight)	l		I	1	Ship Date	Sub Total		
	ABILITY ONE	35.97					02/02/2023		187.02	
-	Kitchen & Bath	139.14					Pkg Count	Sales Tax		
- 1	Lighting	25.40					1		13.49	
							Weight	Freight		

Product Category

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

Description

Invoice Number: Amount Due: Date Due:	9211045113 206.27 03/04/2023				
Amount Paid:					
· ·	If amount paid differs from amount due, please check and explain on back. Mail To:				

3984182 Crescent Lofts 500 Iowa St, Ofc Davenport IA 52801-1723

SUPPLY

Thank you for your order.

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

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