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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.

Invoice Date	Invoice Number
02/21/2023	9211619818

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6160945	JAMES HARPER		W218569738	Shop

Ship To:

Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

WESTWOOD APARTMENTS
238 52ND ST, OFC
WEST DES MOINES IA 50265-2845

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
301393	50' 14/2 Romex Nm-b Wire	ELECTRICAL	1	1	67.61	EA	67.61
566661	Range 6 Surface Element	APPLIANCE	2	2	27.07	EA	54.14
566662	Range 8 Surface Element	APPLIANCE	2	2	34.67	EA	69.34
645135	Seasons All-In-One Toilet Round ADA	KITCHEN & BATH	1	1	156.75	EA	156.75

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 132.51
Electrical 72.34
Kitchen & Bath 167.72

Ship Date	Sub Total
02/21/2023	347.84
Pkg Count	Sales Tax
2	24.73
Weight	Freight
101.41 LB	5.52
DLVR1	TOTAL
DLVR2	378.09

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



Invoice Number: 9211619818

Amount Due: 378.09

Date Due: 03/23/2023

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.

6160945
Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

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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