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# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

**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
02/16/2023	9211510411

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6057745	JENNIFER WRIGHT		W218570603	f10

Ship To:

Eagle Ridge Apts  
530 Eldridge St, # L1  
Lawrence KS 66049-4182

EAGLE RIDGE APTS  
530 ELDRIDGE ST, # L1  
LAWRENCE KS 66049-4182

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension	
203837	8k BTU 115v Through Wall Unit Ac W/Heat	61605	1	1	479.00	EA	479.00	
328072	Toggle Switch Cover-up 5/Pkg		6	6	16.91	PK	101.46	
579522	Korky 3" Universal Flapper 3060bp		3	3	13.49	EA	40.47	
579002	Korky 3" Flush Valve Kit 5030bp		1	1	24.11	EA	24.11	
							Ship Date	Sub Total
							02/16/2023	645.04
							Pkg Count	Sales Tax
							2	59.99
							Weight	Freight
							82.26 LB	0.00
							DLVR1	TOTAL
								705.03

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Question? Call Andre Johnson at 800-798-8888 ext:67277 or email [Andre.Johnson@hdsupply.com](mailto:Andre.Johnson@hdsupply.com)

Continued...



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.

6057745  
Eagle Ridge Apts  
530 Eldridge St, # L1  
Lawrence KS 66049-4182

Invoice Number: 9211510411  
Amount Due: 705.03  
Date Due: 03/18/2023

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

1 0 0006057745 9211510411 000000000070503 7



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# GL Summary

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

Invoice Date		Invoice Number	
02/16/2023		9211510411	
Customer Number	Ordered By	Authorized By	Order Number
6057745	JENNIFER WRIGHT		W218570603
Purchase Order Number			
f10			

Ship To:

Eagle Ridge Apts  
530 Eldridge St, # L1  
Lawrence KS 66049-4182

EAGLE RIDGE APTS  
530 ELDRIDGE ST, # L1  
LAWRENCE KS 66049-4182

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
61605	Wall Plates	101.46	9.43	0.00	110.89
No G/L Account		543.58	50.56	0.00	594.14

Ship Date	Sub Total
02/16/2023	645.04
Pkg Count	Sales Tax
2	59.99
Weight	Freight
82.26 LB	0.00
TOTAL	
705.03	

DLVR1

## This is a summary page for your convenience.

Note: Our enhanced G/L category summary now includes allocation of taxes and freight charges, if applicable.



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## Please Pay From Invoice

Terms: Net 30 Days

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is charged on past due invoices.

Invoice Date	Invoice Number
02/16/2023	9211510412

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6057745	JENNIFER WRIGHT		W218577181	stock

Ship To:

Eagle Ridge Apts  
530 Eldridge St, # L1  
Lawrence KS 66049-4182

EAGLE RIDGE APTS  
530 ELDRIDGE ST, # L1  
LAWRENCE KS 66049-4182

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
546293	30" Ss Faucet Supply 3/8 Comp X 1/2 Fip	KITCHEN & BATH	6	6	6.65	EA	39.90

### Product Category Summary (Excluding Misc. Charges & Freight)

Kitchen & Bath 43.61

Ship Date	Sub Total
02/16/2023	39.90
Pkg Count	Sales Tax
1	3.71
Weight	Freight
1.89 LB	0.00
DLVR1	TOTAL
	43.61

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email [Andre.Johnson@hdsupply.com](mailto:Andre.Johnson@hdsupply.com)



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**Please return this portion with payment.**

Thank you for your order.

6057745  
Eagle Ridge Apts  
530 Eldridge St, # L1  
Lawrence KS 66049-4182

Invoice Number: 9211510412

Amount Due: 43.61

Date Due: 03/18/2023

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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