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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
02/28/2023	9211847651

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6057745	JENNIFER WRIGHT		W218648961	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
205145	28x80" 6-pnl Hollow Core Slab/	MILLWORK	4	4	81.90	EA	327.60

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

Millwork 358.07

Ship Date	Sub Total
02/27/2023	327.60
Pkg Count	Sales Tax
4	30.47
Weight	Freight
91.20 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>358.07</b>

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

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

Invoice Number: 9211847651

Amount Due: 358.07

Date Due: 03/30/2023

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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