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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
02/06/2023	9211159484

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1948369	AUBREEANNA SINK		W218360109	

Ship To:

Legacy Apartments
3610 Twana Dr, Ofc
Des Moines IA 50310-4205

LEGACY APARTMENTS
3610 TWANA DR, OFC
DES MOINES IA 50310-4205

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
358927	4x.125x120 Slate Vinyl Wall Cove Bs Coil	HARDWARE	1	1	123.30	EA	123.30
358912	4x.080x120 Ivory Vnyl Wall Cove Bse Coil	HARDWARE	1	1	119.50	EA	119.50

Product Category Summary (Excluding Misc. Charges & Freight)

Hardware 261.16

Ship Date	Sub Total
	242.80
Pkg Count	Sales Tax
0	18.36
Weight	Freight
77.05 LB	19.54
TOTAL	
280.70	

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.

1948369
Legacy Apartments
3610 Twana Dr, Ofc
Des Moines IA 50310-4205

Invoice Number: 9211159484

Amount Due: 280.70

Date Due: 03/08/2023

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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