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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
02/28/2023	9211858653

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
15811931	KEVIN GILLESPIE		W218723341	Stock

Ship To:

The Village at Grays Lake  
2270 Bell Ave, Ofc  
Des Moines IA 50321-1107

THE VILLAGE AT GRAYS LAKE  
2270 BELL AVE, OFC  
DES MOINES IA 50321-1107

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
111882	Rat And Mouse Glue Tray 12/Pkg	GROUND	1	1	24.03	PK	24.03
	Handling Fee				10.00	EA	10.00

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

Grounds 26.41

Ship Date	Sub Total
02/28/2023	34.03
Pkg Count	Sales Tax
1	2.38
Weight	Freight
2.07 LB	0.00
DLVR1	TOTAL
	36.41

Question? Call Krystal Medina at 800-798-8888 or email [Krystal.Medina@hdsupply.com](mailto: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.

15811931  
The Village at Grays Lake  
2270 Bell Ave, Ofc  
Des Moines IA 50321-1107

Invoice Number: 9211858653

Amount Due: 36.41

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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