



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: LDW BLB MQV

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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 |
|--------------|----------------|
| 02/14/2023 | 9211420019 |

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|-----------------|---------------|---------------|--------------|-----------------------|
| 16369810 | KELLY GASPERI | | W218541532 | Randy order |

Ship To:

Alice Patricia Apartments
714 NE Alices Rd, Ofc
Waukeg IA 50263-8811

ALICE PATRICIA APARTMENTS
714 NE ALICES RD, OFC
WAUKEE IA 50263-8811

| Stock Number | Description | Product Category | Ordered | Shipped | Unit Price | Unit | Extension |
|--------------|-------------------------------------|------------------|---------|---------|------------|------|-----------|
| 967823 | Procell Intense AA Alkaline 24/Pkg | ELECTRICAL | 4 | 4 | 21.07 | PK | 84.28 |
| 987515 | Thermal Cutoff Kit 279816 | APPLIANCE | 5 | 1 | 26.62 | EA | 26.62 |
| 125006 | Clean-it Drain Cleaning Tool 12/Pkg | TOOLS | 3 | 3 | 11.40 | PK | 34.20 |

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 28.49
Electrical 90.18
Tools 36.59

| Ship Date | Sub Total |
|--------------|--------------|
| 02/14/2023 | 145.10 |
| Pkg Count | Sales Tax |
| 1 | 10.16 |
| Weight | Freight |
| 6.54 LB | 0.00 |
| DLVR1 | TOTAL |
| | 155.26 |

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



Invoice Number: 9211420019

Amount Due: 155.26

Date Due: 03/16/2023

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.

16369810
Alice Patricia Apartments
714 NE Alices Rd, Ofc
Waukeg IA 50263-8811

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 0016369810 9211420019 000000000015526 1



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: LDW BLB MQV

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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 |
|--------------|----------------|
| 02/14/2023 | 9211420020 |

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|-----------------|---------------|---------------|--------------|-----------------------|
| 16369810 | KELLY GASPERI | | W218203850 | snow |

Ship To:

Alice Patricia Apartments
714 NE Alices Rd, Ofc
Waukeg IA 50263-8811

ALICE PATRICIA APARTMENTS
714 NE ALICES RD, OFC
WAUKEE IA 50263-8811

| Stock Number | Description | Product Category | Ordered | Shipped | Unit Price | Unit | Extension |
|--------------|--|------------------|---------|---------|-----------------|----------|-----------------|
| 130427 | Traction Melt - 50lb Pallet Of 50 50/Pkg Pallet Fee | HVAC | 1 | 1 | 622.58 69.00 | PK EA | 622.58 69.00 |

Product Category Summary (Excluding Misc. Charges & Freight)

HVAC 666.16

| Ship Date | Sub Total |
|------------|-----------|
| | 691.58 |
| Pkg Count | Sales Tax |
| 0 | 43.58 |
| Weight | Freight |
| 2555.00 LB | 0.00 |
| TOTAL | |
| 735.16 | |

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.

16369810
Alice Patricia Apartments
714 NE Alices Rd, Ofc
Waukeg IA 50263-8811

Invoice Number: 9211420020

Amount Due: 735.16

Date Due: 03/16/2023

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 0016369810 9211420020 000000000073516 0