



PO BOX 2317 Jacksonville, FL 32203-2317 SHIPPED TO:
UNION FLATS & TOWNHOMES -AB

2500 W 6TH STREET LAWRENCE KS 66049

INVOICE DATE	02/01/23
INVOICE NUMBER	729156422
ACCOUNT NUMBER	1576493
ORDER NUMBER	48556647

SOLD TO: UNION FLATS & TOWNHOMES -AB 2500 W 6TH STREET LAWRENCE KS 66049

**FOR INQUIRIES:** 

(800) 345-3000

FAX (800) 220-3291

18.47

36.94 T

www.HomeDepotPro.com/Multifamily

0 EA

NET

AMOUNT PAID

FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS		SALE	SPERSON		
02/01/23	48556647	STOCK	THDPU-902	NET 30 DA	YS	Godda	ırd, Adam		
LN ITEM NO.	CAT DESCR	IPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
The Home Depot In Store Purchase									
Trans Type: Sale									
	Store#: 2211 Date: 02/01/23								
	Register#: 054 Trans#: 0764								
	Cardholder: RAYMOND HICKMAN								
	Card Nickname: COUNTRY CLUB ON 6TH								
	Card#: XXXX-XXXX-3147								

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

Receipt SKU: 883351813884

13 KS SEC SGL CYL DBOLT SN SMT

13-Locks and Keys 40.38

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
36.94	0.00	0.00	3.44	40.38

## RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR REMITTANCE



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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1576493	02/01/23	729156422	40.38

**BILL TO:** 

UNION FLATS & TOWNHOMES -AB 2500 W 6TH STREET LAWRENCE KS 66049

**REMIT TO:** 

The Home Depot Pro PO BOX 404284 ATLANTA, GA 30384-4284