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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
02/23/2023	9211715636

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
102058	JILLIAN HEMPHILL		W218626709	63552402

Ship To:

Country Hills
635 Ashton Pl NE, Ofc
Cedar Rapids IA 52402-8325

COUNTRY HILLS
635 ASHTON PL NE, OFC
CEDAR RAPIDS IA 52402-8325

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
189892	Value Pack 400A Fill Valve 15/Cs	KITCHEN & BATH	1	1	107.35	CA	107.35
568320	MW Plastic Toilet Seat Round 10 10/Pkg	KITCHEN & BATH	1	1	104.10	PK	104.10
571014	12 Oz Foam/Fill Expanding Foam 12/Pkg	PAINT & SUNDRIES	1	1	96.70	PK	96.70
126572	MW 15a Sif Tst Gfci Rec Wht	ELECTRICAL	4	4	17.59	EA	70.36

Product Category Summary (Excluding Misc. Charges & Freight)

Electrical 75.29
Kitchen & Bath 226.25
Paint & Sundries 103.47

Ship Date	Sub Total
02/23/2023	378.51
Pkg Count	Sales Tax
4	26.50
Weight	Freight
52.19 LB	0.00
DLVR1	TOTAL
	405.01

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



Invoice Number: 9211715636

Amount Due: 405.01

Date Due: 03/25/2023

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.

102058
Country Hills
635 Ashton Pl NE, Ofc
Cedar Rapids IA 52402-8325

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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