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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
02/19/2023	9211582156

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
3279716	JILLIAN HEMPHILL		W218409912	

Ship To:

Valley View Cedar Rapids
427 Ashton Pl NE, Ofc
Cedar Rapids IA 52402-8373

VALLEY VIEW CEDAR RAPIDS
427 ASHTON PL NE, OFC
CEDAR RAPIDS IA 52402-8373

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
341969	1Lt Non Hooded Striplight 4'	LIGHTING FIXTURES	1	1	64.06	EA	64.06
807839	5" Wall Protector Smth White 5/Pkg	HARDWARE	3	3	14.78	PK	44.34
703168	White 82-3/8" Vertical Vane 50/Pkg	CABINET/WINDOW	1	1	89.53	PK	89.53
703075	59x60 White 3-1/2" Vert Blind"	CABINET/WINDOW	3	2	32.18	EA	64.36
320895	Outdoor Porch Fixture Blk Wht Glass	LIGHTING FIXTURES	3	3	31.06	EA	93.18
703090	59x48 White 3-1/2" Vert Blind"	CABINET/WINDOW	3	3	25.57	EA	76.71
400542	1/2" X 3/8" Angle Stop	KITCHEN & BATH	1	1	12.75	EA	12.75
501025	52" NICKEL Hugger Fn W/led Bulbs	LIGHTING FIXTURES	1	1	81.39	EA	81.39
703075	59x60 White 3-1/2" Vert Blind"	CABINET/WINDOW	3	1	32.18	EA	32.18

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 281.17
Covers 47.44
Hardware 13.65
Kitchen & Bath 255.33
Lighting Fixtures

Ship Date	Sub Total
02/10/2023	558.50
Pkg Count	Sales Tax
7	39.09
Weight	Freight
107.31 LB	0.00
DLVR1	TOTAL
	597.59

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



Invoice Number: 9211582156

Amount Due: 597.59

Date Due: 03/21/2023

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.

3279716
Valley View Cedar Rapids
427 Ashton Pl NE, Ofc
Cedar Rapids IA 52402-8373

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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