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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
02/03/2023	9211105353

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14292138	MARVIN MASON		W218404753	Parts

Ship To:

Ingersoll Square Lofts  
1900 High St, Ofc  
Des Moines IA 50309-3324

INGERSOLL SQUARE LOFTS  
1900 HIGH ST, OFC  
DES MOINES IA 50309-3324

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
117679	Niagara Bottled Water 24/Cs	HOSPITALITY	3	3	8.05	CA	24.15
772158	Neoperl Cache Hidden Aerator Kit 1.2 GPM	FAUCETS/SHOWER	3	3	3.78	EA	11.34
131160	10.5oz Plyblnd Cer Tile Caulk #122 Linen	PAINT & SUNDRIES	2	2	10.82	EA	21.64
772159	Cache Perlator Junior Size Insert 1.2gpm	FAUCETS/SHOWER	2	2	3.51	EA	7.02
158064	Westwind Single Lever Handle Bath Faucet	FAUCETS/SHOWER	1	1	103.83	EA	103.83
810802	In Snkrtr 1/3 HP Bdgr Disp W Cord	KITCHEN & BATH	2	2	109.12	EA	218.24
104635	Cb Facial Tissue Cube Box 36/Cs	JANITORIAL	1	1	33.24	CA	33.24

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

Faucets/Shower 130.74  
Hospitality Supply 24.15  
Janitorial 35.56  
Kitchen & Bath 233.52  
Paint & Sundries 23.16

Ship Date	Sub Total
02/03/2023	419.46
Pkg Count	Sales Tax
7	27.67
Weight	Freight
126.06 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>447.13</b>

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



Invoice Number: 9211105353

Amount Due: 447.13

Date Due: 03/05/2023

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.

14292138  
Ingersoll Square Lofts  
1900 High St, Ofc  
Des Moines IA 50309-3324

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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