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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
02/21/2023	9211639368

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6057745	JENNIFER WRIGHT		W218570603	f10

Ship To:

Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

EAGLE RIDGE APTS
530 ELDRIDGE ST, # L1
LAWRENCE KS 66049-4182

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
203837	8k BTU 115v Through Wall Unit Ac W/Heat	HVAC	1	1	479.00	EA	479.00

Product Category Summary (Excluding Misc. Charges & Freight)

HVAC 523.55

Ship Date	Sub Total
02/21/2023	479.00
Pkg Count	Sales Tax
1	44.55
Weight	Freight
78.04 LB	0.00
DLVR1	TOTAL
	523.55

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@hdsupply.com



Invoice Number: 9211639368

Amount Due: 523.55

Date Due: 03/23/2023

Amount Paid: _____

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.

6057745
Eagle Ridge Apts
530 Eldridge St, # L1
Lawrence KS 66049-4182

☐ 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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