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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

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

Ordered

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

Unit Price

Unit

is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13621391	AMANDA PUNELLI		W219083985	Elm Village

Product Category

Ship To:

Elm Village 3705 Elm Dr, # 2 Urbandale IA 50322-3005

Description

Stock Number

ELM VILLAGE 3705 ELM DR, # 2 URBANDALE IA 50322-3005

Shipped

887135	Key Machine Drive Belt	HARDWARE	1	1	8.14	EA		8.14
832725	Rear Wardrobe Door Roller 2/Pkg	HARDWARE	5	5	5.25	PK	I	26.25
832700	Front Wardrobe Door Roller 2/Pkg	HARDWARE	5	5	5.25	PK	I	26.25
828725	Bi-fold Door Top Guide Wheel 7/8" 2/Pkg	HARDWARE	5	5	2.50	PK	I	12.50
221815	Replacement 8" Infinite Switch 2600w	APPLIANCE	5	5	33.72	EA	l	168.60
913815	Shield Tulip Privacy Knob Brss	HARDWARE	4	4	10.30	EA	I	41.20
527383	43x64" 1"vinyl Miniblind Wht Crdlss	CABINET/WINDOW	5	5	20.37	EA	I	101.85
527379	38x64" 1"vinyl Miniblind Wht Crdlss	CABINET/WINDOW	5	5	18.00	EA		90.00
Product Catego	ry Summary (Excluding Misc. Charges & Freight)	1				Ship Date	Sub Total	
Appliance	180.41					03/27/2023	I	474.79
Cabinet/Window	205.28					Pkg Count	Sales Tax	
Hardware	122.34					5	I	33.24
						Weight	Freight	
						57.90 LB	<u> </u>	0.00
						DLVR1	TOTAL	
							I	508.03

Disease actions this worth a sold as a second		
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:	
SUPPLY.	Amount Due: Date Due:	508.03 04/26/2023

Please return this portion with payment.

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

Thank you for your order. _____ please check and explain on back.

Mail To:

13621391 Elm Village 3705 Elm Dr, # 2 Urbandale IA 50322-3005

HD Supply Facilities Maintenance, Ltd
P.O. Box 509058
San Diego, CA 92150-9058

If amount paid differs from amount due,

Invoice Number: 9212720716