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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.

Invoice Date	Invoice Number
02/17/2023	9211547690

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6060674	507260069		W218021924	MJS01042023

Ship To:

The Parker at Seventh 615 Park LLC
615 Park St, Ofc
Des Moines IA 50309-1601

THE PARKER AT SEVENTH 615 PARK LLC
615 PARK ST, OFC
DES MOINES IA 50309-1601

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
253040	12 X 6" Two-way Sidewall Register	HVAC	2	2	9.04	EA	18.08
253040	12 X 6" Two-way Sidewall Register	HVAC		2	9.04	EA	18.08

Product Category Summary (Excluding Misc. Charges & Freight)

HVAC 38.69

Ship Date	Sub Total
02/17/2023	36.16
Pkg Count	Sales Tax
1	2.53
Weight	Freight
5.96 LB	0.00
DLVR1	TOTAL
	38.69

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



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.

6060674
The Parker at Seventh 615 Park LLC
615 Park St, Ofc
Des Moines IA 50309-1601

Invoice Number: 9211547690

Amount Due: 38.69

Date Due: 03/19/2023

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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