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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
02/23/2023	9211740560

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
15811931	ZACH SPAULDING		W218672967	313, stock

Ship To:

The Village at Grays Lake
2270 Bell Ave, Ofc
Des Moines IA 50321-1107

THE VILLAGE AT GRAYS LAKE
2270 BELL AVE, OFC
DES MOINES IA 50321-1107

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
530076	Armstrong 2 X 4' Ceiling Panel 12/Car	HARDWARE	1	1	77.87	CT	77.87

Product Category Summary (Excluding Misc. Charges & Freight)

Hardware 83.32

Ship Date	Sub Total
02/23/2023	77.87
Pkg Count	Sales Tax
1	5.45
Weight	Freight
60.00 LB	0.00
DLVR1	TOTAL
	83.32

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



Invoice Number: 9211740560

Amount Due: 83.32

Date Due: 03/25/2023

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.

15811931
The Village at Grays Lake
2270 Bell Ave, Ofc
Des Moines IA 50321-1107

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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