



Sign up today to process payments online or go  
paperless and receive invoices electronically.  
Visit <http://hdsupplyfacilities.billtrust.com>  
Login Token: LDW BLB MQV

# 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
02/01/2023	9211015677

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
16369810	KELLY GASPERI		W218019407	AP Stock

Ship To:

Alice Patricia Apartments  
714 NE Alices Rd, Ofc  
Waukeg IA 50263-8811

ALICE PATRICIA APARTMENTS  
714 NE ALICES RD, OFC  
WAUKEE IA 50263-8811

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
703168	White 82-3/8" Vertical Vane 50/Pkg	CABINET/WINDOW	3	3	89.53	PK	268.59

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

Cabinet/Window 287.39  
Cover

Ship Date	Sub Total
02/01/2023	268.59
Pkg Count	Sales Tax
3	18.80
Weight	Freight
74.10 LB	0.00
DLVR1	TOTAL
	287.39

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

16369810  
Alice Patricia Apartments  
714 NE Alices Rd, Ofc  
Waukeg IA 50263-8811

Invoice Number: 9211015677

Amount Due: 287.39

Date Due: 03/03/2023

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

1 0 0016369810 9211015677 000000000028739 3