



PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

INVOICE DATE	02/13/23
INVOICE NUMBER	730953718
ACCOUNT NUMBER	1576493
ORDER NUMBER	48738180

SOLD TO:
UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

FOR INQUIRIES:
(800) 345-3000 FAX (800) 220-3291
www.HomeDepotPro.com/Multifamily
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
02/13/23	48738180	141	THDPU-902	NET 30 DAYS	Goddard, Adam

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
The Home Depot In Store Purchase											
Trans Type: Sale											
Store#: 2211 Date: 02/13/23											
Register#: 051 Trans#: 6527											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD0002002848	1	HUSKY INTERNAL PIPE WRENCH SET	1	1	0	EA	12.48	12.48	T	
Receipt SKU: 820909997603											
2	HD0002000625	1	UNIVERSAL 3" FLAPPER	1	1	0	EA	13.27	13.27	T	
Receipt SKU: 039961031549											
3	HD294785	1	KORKY 3" UNIV ADJ TOILET FLAPPER	1	1	0	EA	12.47	12.47	T	
Receipt SKU: 049057103500											
4	HD296070	1	1/2" SHARKBITE TEE	1	1	0	EA	13.27	13.27	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
51.49	0.00	0.00	4.79	56.28

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1576493	02/13/23	730953718	56.28

BILL TO:

UNION FLATS & TOWNHOMES -AB
2500 W 6TH STREET
LAWRENCE KS 66049

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO BOX 404284
ATLANTA, GA 30384-4284

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Receipt SKU: 697285465978

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies 56.28

**** END OF DETAIL ****