



PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/14/23
INVOICE NUMBER	731142105
ACCOUNT NUMBER	1576493
ORDER NUMBER	48757103

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
02/14/23	48757103	K1	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: 02/14/23											
Register#: 002 Trans#: 1019											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD252677	10	1-1/4 X2 PFJ WM180 BRICK	23.92	23.92	0	LF	2.24	53.58	T	
Receipt SKU: 773204180921											
2	HD716937	7	BEST 9 X 3/8 IN WOVEN ROLL COV 3PK	1	1	0	EA	10.98	10.98	T	
Receipt SKU: 077089101317											
3	HD946885	17	BLACK HANDLE FOR SLIDING GLASS DOOR	1	1	0	EA	30.27	30.27	T	
Receipt SKU: 049793010957											
4	HD0002000036	6	3-PRONG RANGE CORD 40AMP 4'	2	2	0	EA	27.98	55.96	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
175.61	0.00	0.00	16.27	191.88

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	02/14/23	731142105	191.88

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: 091712026297								
5	HD633340	12	20OZ CLASSIC COCA-COLA	1	1	0	EA	2.38	2.38	T	
			Receipt SKU: 049000000443								
6	HD1001287244	7	BETTER 3.0 FLAT CUT LATEX BRUSH	1	1	0	EA	11.97	11.97	T	
			Receipt SKU: 077089117257								
7	HD1001287242	7	BETTER 2.5 ANGLE SASH LATEX BRUSH	1	1	0	EA	10.47	10.47	T	
			Receipt SKU: 077089217247								

** DETAIL CONTINUED ON NEXT PAGE **

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PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

6-Appliance Parts	61.14	17-Building Supplies	33.07
7-Paints and Sundries	36.53		
10-Floor Coverings	58.54		
12-Miscellaneous	2.60		

**** END OF DETAIL ****