



PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/16/23
INVOICE NUMBER	731550596
ACCOUNT NUMBER	1576493
ORDER NUMBER	48796336

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
02/16/23	48796336	SUITE D	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: 02/16/23											
Register#: 002 Trans#: 1525											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD161897	2	3/4X4-8FT CEDAR BOARD	3	3	0	EA	12.27	36.81	T	
Receipt SKU: 099167537184											
2	HD471869	12	FRP/TILE DIVIDER-WHITE 8'	3	3	0	PC	2.78	8.34	T	
Receipt SKU: 788594700185											
3	HD471304	12	FRP/TILE INSIDE CORNER-WHITE 8'	2	2	0	PC	2.78	5.56	T	
Receipt SKU: 788594710184											
4	HD121586	12	.090 FRP WALL PANEL 4X8 WHITE	2	2	0	EA	38.98	77.96	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
140.64	0.00	0.00	13.08	153.72

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	02/16/23	731550596	153.72

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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LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
		Receipt SKU: 788594490185							
5	HD255921	5	DIABLO 6-1/2" 24T FRAMING CSB	1	1	0	EA	11.97	11.97 T
		Receipt SKU: 008925068846							

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

2-Builders Hardware	40.23
5-Tools and Equipment	13.08
12-Miscellaneous	100.41

** END OF DETAIL **