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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.

Invoice Date	Invoice Number
02/08/2023	9211226714

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6060674	DAVID BRAZELTON		W218021924	MJS01042023

Ship To:

The Parker at Seventh 615 Park LLC  
615 Park St, Ofc  
Des Moines IA 50309-1601

THE PARKER AT SEVENTH 615 PARK LLC  
615 PARK ST, OFC  
DES MOINES IA 50309-1601

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
408754	A19 60w 4100k Dim Gu24 LED 8/Pkg	LIGHTING	1	1	62.50	PK	62.50
231735	Reversible Rang Splash Guard-blk/Bisq	APPLIANCE	2	2	54.62	EA	109.24

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

Appliance 116.88  
Lighting 66.88

Ship Date	Sub Total
02/08/2023	171.74
Pkg Count	Sales Tax
2	12.02
Weight	Freight
6.30 LB	0.00
DLVR1	TOTAL
DLVR2	183.76

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.

6060674  
The Parker at Seventh 615 Park LLC  
615 Park St, Ofc  
Des Moines IA 50309-1601

Invoice Number: 9211226714

Amount Due: 183.76

Date Due: 03/10/2023

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

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