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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
03/27/2023	9212714425

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1039554	ZACH SPAULDING		W219033042	206

Ship To:

The Vibe at 8035
11428 Forest Ave
Clive IA 50325-7053

THE VIBE AT 8035
11428 FOREST AVE
CLIVE IA 50325-7053

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
445030	Dlt Fndtns Crb Ktchn Fct Chrm 1hdl Ull	FAUCETS/SHOWER	1	1	56.99	EA	56.99
220519	Alkaline 23a Battery Val-23a-5 5/Pkg	ELECTRICAL	4	4	7.88	PK	31.52

Product Category Summary (Excluding Misc. Charges & Freight)

Electrical 33.73
Faucets/Shower 60.98

Ship Date	Sub Total
03/27/2023	88.51
Pkg Count	Sales Tax
1	6.20
Weight	Freight
3.88 LB	0.00
DLVR1	TOTAL
	94.71

Question? Call Krystal Medina at 800-798-8888 or email Krystal.Medina@hdsupply.com



Invoice Number: 9212714425

Amount Due: 94.71

Date Due: 04/26/2023

Amount Paid: _____

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.

1039554
The Vibe at 8035
11428 Forest Ave
Clive IA 50325-7053

☐ 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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