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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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.

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

				Invoice Date	Invoice Number
				02/24/2023	9211756184
Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number	
13633694	JENNIFER WRIGHT		W218668631	piano studio	

Ship To:

Union Flats and Town Homes
2500 W 6th St, Ofc
Lawrence KS 66049-2447

UNION FLATS AND TOWN HOMES
2500 W 6TH ST, OFC
LAWRENCE KS 66049-2447

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
140981	LED 4' Wrap Fixture	LIGHTING FIXTURES	19	19	61.06	EA	1,160.14

Product Category Summary (Excluding Misc. Charges & Freight)

Lighting Fixtures 1268.03

Ship Date	Sub Total
02/24/2023	1,160.14
Pkg Count	Sales Tax
18	107.89
Weight	Freight
209.38 LB	0.00
DLVR1	TOTAL
	1,268.03

Question? Call Andre Johnson at 800-798-8888 ext:67277 or email Andre.Johnson@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.

13633694
Union Flats and Town Homes
2500 W 6th St, Ofc
Lawrence KS 66049-2447

Invoice Number: 9211756184

Amount Due: 1,268.03

Date Due: 03/26/2023

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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