



PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/24/23
INVOICE NUMBER	732813142
ACCOUNT NUMBER	1576493
ORDER NUMBER	48927743

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
02/24/23	48927743	STOCK	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: 02/24/23											
Register#: 051 Trans#: 8618											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD1001274429	1	60" UNIVERSAL DISHWASHER KIT	1	1	0	EA	20.37	20.37	T	
Receipt SKU: 820633958697											
2	HD938947	7	10'X100' 4MIL CLEAR POLY SHEETING	1	1	0	EA	66.48	66.48	T	
Receipt SKU: 073257012881											

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
86.85	0.00	0.00	8.07	94.92

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	02/24/23	732813142	94.92

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



formerly Wilmar®

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PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies	22.26
7-Paints and Sundries	72.66

** END OF DETAIL **