



PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/23/23
INVOICE NUMBER	732576277
ACCOUNT NUMBER	1576493
ORDER NUMBER	48900091

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
02/23/23	48900091	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: 02/23/23											
Register#: 002 Trans#: 3583											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD108898	3	RACEWAY 4LT BN BTH BAR DNI	2	2	0	EA	19.97	39.94	T	
Receipt SKU: 046335943230											
2	HD256462	1	#3 WAX RING WITH BOLTS	4	4	0	EA	5.98	23.92	T	
Receipt SKU: 078864043013											
3	HD0002000382	1	7/8" CTS STEEL ONE-PIECE FLANGE - C	4	4	0	EA	2.43	9.72	T	
Receipt SKU: 038753005201											
4	HD0002000382	1	1/2-3/4" RUBBER FIT-ALL FLANGE - CH	4	4	0	EA	4.43	17.72	T	

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
186.10	0.00	0.00	17.31	203.41

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	02/23/23	732576277	203.41

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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			Receipt SKU: 038753005799								
5	HD0002001124	3	CE WINGED WIRE CONNECTORS-BLUE-12 P	2	2	0	BG	6.48	12.96	T	
			Receipt SKU: 811108036712								
6	HD615262	3	20A WHT NYLON DBL POLE SINGLE OUTLE	3	3	0	EA	5.98	17.94	T	
			Receipt SKU: 078477790281								
7	HD588978	7	DI-ELECTRIC GREASE, 3.3 WT OZ	1	1	0	EA	17.52	17.52	T	
			Receipt SKU: 078254051130								
8	HD822388	7	KILZ ORIGINAL AEROSOL 10044 13OZ	3	3	0	EA	10.98	32.94	T	
			Receipt SKU: 051652100044								
9	HD389509	7	LN HEAVY DUTY 28 OZ	2	2	0	EA	6.72	13.44	T	
			Receipt SKU: 022078901744								

** DETAIL CONTINUED ON NEXT PAGE **

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PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

1-Plumbing Supplies	56.13
3-Lighting and Electri	77.43
7-Paints and Sundries	69.85

**** END OF DETAIL ****