



PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/07/23
INVOICE NUMBER	729993618
ACCOUNT NUMBER	1576493
ORDER NUMBER	48635605

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](http://www.HomeDepotPro.com/Multifamily)  
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
02/07/23	48635605	0	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: 02/07/23											
Register#: 002 Trans#: 8840											
Cardholder: RAYMOND HICKMAN											
Card Nickname: COUNTRY CLUB ON 6TH											
Card#: XXXX-XXXX-XXXX-3147											
1	HD590632	2	1X6-8FT PRIMED FJ S4S BOARD	3	3	0	EA	15.23	45.69	T	
Receipt SKU: 812567011340											
2	HD0002000856	17	2" COARSE DRYWALL SCREW 8GA 5 LB	1	1	0	EA	15.98	15.98	T	
Receipt SKU: 764666732117											
3	HD137239	17	#10 X 4" PG10 EXT SCREW 5 LB	1	1	0	BX	26.98	26.98	T	
Receipt SKU: 764666528659											
4	HD832150	2	2X4-104 5/8" PRIME KD WHITEWOOD STU	6	6	0	EA	3.75	22.50	T	

\*\* DETAIL CONTINUED ON NEXT PAGE \*\*

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
111.15	0.00	0.00	10.34	121.49

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	02/07/23	729993618	121.49

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: 750298705001											

PRODUCT CATEGORY TOTALS (INCLUDES APPLICABLE SALES TAX)

2-Builders Hardware	74.53
17-Building Supplies	46.96

\*\* END OF DETAIL \*\*