



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: PSQ SHM TWG

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
02/05/2023	9211124895

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13667233	CARRI MACLEAN		W218216191	SH LL EM BW

Ship To:

Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

STUART HALL LOFTS
2121 CENTRAL ST, OFC
KANSAS CITY MO 64108-2060

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
828730	Bi-fold Door Top Guide Wheel 3/4" 2/Pkg	HARDWARE	3	3	3.74	PK	11.22
403365	12 Ss Toilet Supply 3/8 Flare X 7/8 Bc	KITCHEN & BATH	3	3	6.64	EA	19.92

Product Category Summary (Excluding Misc. Charges & Freight)

Hardware 12.06
Kitchen & Bath 21.41

Ship Date	Sub Total
01/20/2023	31.14
Pkg Count	Sales Tax
1	2.33
Weight	Freight
0.69 LB	0.00
DLVR1	TOTAL
	33.47

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

13667233
Stuart Hall Lofts
2121 Central St, Ofc
Kansas City MO 64108-2060

Invoice Number: 9211124895

Amount Due: 33.47

Date Due: 03/07/2023

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

1 0 0013667233 9211124895 000000000003347 3