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# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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**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
03/27/2023	9212697996

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13633694	ALI ZIRBEL	ALI ZIRBEL	P218805163	539-3

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  
LAWRENCE KS 66049-2447

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
283581	24x32x18d White Bv W/Top	CABINET/WINDOW	2	2	134.10	EA	268.20

### Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 293.14  
Cover

Ship Date	Sub Total
03/27/2023	268.20
Pkg Count	Sales Tax
2	24.94
Weight	Freight
130.00 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	293.14

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: 9212697996

Amount Due: 293.14

Date Due: 04/26/2023

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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