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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 |
|--------------|----------------|
| 02/26/2023 | 9211792491 |

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|-----------------|--------------|---------------|--------------|-----------------------|
| 6160945 | JAMES HARPER | | W218507247 | Shop |

Ship To:

Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

WESTWOOD APARTMENTS
238 52ND ST, OFC
WEST DES MOINES IA 50265-2845

| Stock Number | Description | Product Category | Ordered | Shipped | Unit Price | Unit | Extension |
|--------------|---------------------------------------|------------------|---------|---------|------------|------|-----------|
| 189774 | 6" Burner Control Switch | APPLIANCE | 2 | 2 | 31.82 | EA | 63.64 |
| 805025 | 1-1/2" Zinc Angle Corner Iron 10/Pkg | HARDWARE | 2 | 2 | 9.78 | PK | 19.56 |
| 197741 | AS Colony 50/50 Pop-Up Drain Assembly | FAUCETS/SHOWER | 4 | 4 | 24.22 | EA | 96.88 |

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 68.10
Faucets/Shower 104.13
Hardware 20.92

| Ship Date | Sub Total |
|------------|-----------|
| 02/10/2023 | 180.08 |
| Pkg Count | Sales Tax |
| 1 | 13.07 |
| Weight | Freight |
| 4.95 LB | 6.70 |
| DLVR1 | TOTAL |
| | 199.85 |

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



Invoice Number: 9211792491

Amount Due: 199.85

Date Due: 03/28/2023

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.

6160945
Westwood Apartments
238 52nd St, OFC
West Des Moines IA 50265-2845

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 0006160945 9211792491 000000000019985 5