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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.

Invoice Date	Invoice Number
02/28/2023	9211863661

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13667233	CARRI MACLEAN		W218724557	Stuart Hall

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
301706	36x84" 1"DlxVinyl MiniBlind Wht Crdlss	CABINET/WINDOW	6	6	22.88	EA	137.28

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window Cover 147.54

Ship Date	Sub Total
02/28/2023	137.28
Pkg Count	Sales Tax
6	10.26
Weight	Freight
34.56 LB	0.00
DLVR1	TOTAL
	147.54

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: 9211863661

Amount Due: 147.54

Date Due: 03/30/2023

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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