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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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Extension

71.77

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

Ordered

A minimum late charge of \$2.00 or 1.5% per month (18% per year)

is charged on past due invoices.

Customer Number Ordered By Authorized By Order Number W218585683 Shop

Product Category

HARDWARE

Ship To:

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

Description

Kwikset Kw1 Brass Key Blank 250/Box

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

Stock Number

886105

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

Shipped

Unit Price

71.77

Unit

BX

920077	5/8" Drywall Repair Clips Pkg Of 6	PAINT & SUNDRIES	2	2	7.88	PK		15.76	1
544001	Chrome Plated Push Pull Tub Drain Stoppr	KITCHEN & BATH	6	6	19.94	EA		119.64	
Product Category	Summary (Excluding Misc. Charges & Freight)					Ship Date	Sub Total		
Hardware	76.80					02/21/2023	Cub Total	207.17	1
Kitchen & Bath	128.01					Pkg Count	Sales Tax	207.17	
Paint & Sundries	16.86					2	zames run	14.50	
						Weight	Freight	50	
						7.49 LB		0.00	
						DLVR1	TOTAL		
						DI VP2		221 67	1

KDSUPPLY .	Invoice Number: 9211619819 Amount Due: 221.67 Date Due: 03/23/2023				
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:				
Please return this portion with payment.					
Thank you for your order.	If amount paid differs from amount due, please check and explain on back.				
	Mail To:				
6460045					

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

HD Supply Facilities Maintenance, Ltd. P.O. Box 509058 San Diego, CA 92150-9058