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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
03/22/2023	9212584376

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
16369810	RANDY BURKIETT		W219017794	Ap restock

Ship To:

Alice Patricia Apartments  
714 NE Alices Rd, Ofc  
Waukee IA 50263-8811

ALICE PATRICIA APARTMENTS  
714 NE ALICES RD, OFC  
WAUKEE IA 50263-8811

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
110224	Monarch White Terry Wipers 25 Lb Box	JANITORIAL	1	1	85.78	BX	85.78
544002	Tub Drain Assembly Push Pull C Chr	KITCHEN & BATH	6	6	21.11	EA	126.66
437916	78" Wht Deluxe Vertical Headrail	CABINET/WINDOW	3	3	38.05	EA	114.15

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

Cabinet/Window 122.14  
Cover 91.78  
Janitorial 135.53

Ship Date	Sub Total
03/22/2023	326.59
Pkg Count	Sales Tax
5	22.86
Weight	Freight
38.08 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>349.45</b>

Question? Call Krystal Medina at 800-798-8888 or email [Krystal.Medina@hdsupply.com](mailto:Krystal.Medina@hdsupply.com)



Invoice Number: 9212584376

Amount Due: 349.45

Date Due: 04/21/2023

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.

Amount Paid: \_\_\_\_\_

☐ If amount paid differs from amount due,  
please check and explain on back.

**Mail To:**

16369810  
Alice Patricia Apartments  
714 NE Alices Rd, Ofc  
Waukee IA 50263-8811

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P.O. Box 509058  
San Diego, CA 92150-9058

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