



4301 WILMETTE AVENUE  
ROLLING MEADOWS, ILLINOIS 60008  
847-255-8888 FAX 847-348-1100

Website <http://www.aerex.com>  
e-mail aerex@aerex.com

# INVOICE

DATE	INVOICE NO.
03/07/13	909862

SERVICE PERIOD	INVOICE AMOUNT
Mar	136.00

SPECIAL SERVICES

BILLING NAME

DANA POINT CONDO ASSOCIATION  
1519 E. CENTRAL  
ARLINGTON HTS., IL 60005  
ATTN: LISHETE RAY

SERVICE NAME

DANA POINT CONDO ASSOCIATION  
1519 E. CENTRAL  
ARLINGTON HTS., IL 60005

ACCOUNT# 8265176

PLEASE RETURN REMITTANCE COPY (PART 2)  
WITH YOUR PAYMENT TO THE ROLLING MEADOWS OFFICE

REMITTANCE COPY

4301 WILMETTE AVENUE  
ROLLING MEADOWS, ILLINOIS 60008  
847-255-8888 FAX 847-348-1100

# INVOICE

DATE	INVOICE NO.
03/07/13	909862

SERVICE PERIOD	INVOICE AMOUNT
Mar	136.00

SPECIAL SERVICES

BILLING NAME

DANA POINT CONDO ASSOCIATION  
1519 E. CENTRAL  
ARLINGTON HTS., IL 60005  
ATTN: LISHETE RAY

SERVICE NAME

DANA POINT CONDO ASSOCIATION  
1519 E. CENTRAL  
ARLINGTON HTS., IL 60005

ACCOUNT# 8265176

PLEASE RETURN REMITTANCE COPY (PART 2)  
WITH YOUR PAYMENT TO THE ROLLING MEADOWS OFFICE



Go Paperless! Sign up today to receive invoices electronically. Visit [hdsupplysolutions.com](http://hdsupplysolutions.com) and click on Electronic Invoicing.  
Login Token: PRL FMK FKZ

# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

## 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
03/07/2013	9120946648
Purchase Order Number	

Customer Number	Ordered By	Authorized By	Order Number	
1236155	Sam Mulvey	ANN MARY DETRICK	0112588742	

3065 1 MB 0.405 E0006X I0014 D645169621 P1374031 0001:0002



DANA POINT COA  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS IL 60005-3302

Ship To:

DANA POINT COA  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS IL 60005-3302

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
914205	NORTON 1601 STAT FINISH DOOR CLOSER	3100	6	6	77.59	EA	465.54
126526	BREAKER HAMMER WHITE	4506	6	6	7.27	EA	43.62

Prop # 0554  
 Desc. Door Closer's  
 Amt to be Paid \$49.89  
 Acct # 7642  
 Manager's Initials KR  
 Date Appeared 3/14/13  
 Special Instructions \_\_\_\_\_

Ship Date	Sub Total
03/07/2013	509.16
Pkg Count	Sales Tax
2	40.73
Weight	Freight
51.30 LB	0.00
<b>TOTAL</b>	
	549.89

Continued...

Ready to go paperless? Visit [hdsupplysolutions.com](http://hdsupplysolutions.com) and click on Electronic Invoicing. Be sure to add [hdsbillingdocs@hdsupply.com](mailto:hdsbillingdocs@hdsupply.com) to your address book or safe list!

Question? Call Kristi Bigley at 800-798-8888 or email [Kristi.Bigley@hdsupply.com](mailto:Kristi.Bigley@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.

1236155  
DANA POINT COA  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS IL 60005-3302

Invoice Number: 9120946648

Amount Due: 549.89

Date Due: 04/06/2013

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



Medallion Healthy Homes  
P.O. Box 242  
Elk Grove, IL 60009-0242

## Invoice

Date	Invoice #
2/28/2013	2771

Billing Inquiries (847) 697-5780

### Bill To

Dana Point Condominiums  
1519 E Central Rd.  
Arlington Hts., IL 60005

### Service Location

1519 E Central Rd.  
Arlington Hts., IL 60005

Quantity	Description	Price	Amount
1	901 - Carpet Cleaning-February Elevator Mats  <u>Prop # 0554</u> <u>Desc. Carpet Clean - Feb.</u> <u>Amt to be Paid 180.00</u> <u>Acct # 7433</u> <u>Manager's Initials YR</u> <u>Date Appeared 3/14/13</u> <u>Special Instructions</u>	180.00	180.00

**SUBTOTAL** \$180.00

**TAX** \$0.00

**TOTAL** \$180.00

Thank you for your business



475 E. ALGONQUIN RD.  
ARLINGTON HEIGHTS, IL 60005-4620  
www.grainger.com

**Ship to information is listed below  
in the description section**

BILL TO  
MDG2013 00005209 1 AT 0384

DANA POINT BUILDING  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302



GRAINGER ACCOUNT NUMBER 801881921  
INVOICE NUMBER 9086172682  
INVOICE DATE 03/08/2013  
DUE DATE 04/07/2013  
AMOUNT DUE 825.68

PO NUMBER: SAM MULVEY  
CALLER: SAM MULVEY  
CUSTOMER PHONE: (847) 228-5176  
ORDER/DELIVERY #: 6222214091  
INCO TERMS: FOB ORIGIN

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 847-593-1330**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: DANA POINT BUILDING 1519 E CENTRAL RD ARLINGTON HEIGHTS IL 60005-3302				**
	1A034	HID BAL KIT, HIGH PRESSURE SODIUM, 400W MANUFACTURER # 71A8473-001D	2		378.75	757.50

Prop # 0554  
 Desc. Electric lights - 10+1505  
 Amt to be Paid \$ 825.68  
 Acct # 7620  
 Manager's Initials JL  
 Date Appeared 3/14/13  
 Special Instructions \_\_\_\_\_

NUMBER OF PKGS: 0 WEIGHT: 31.10  
DATE SHIPPED: 03/08/2013

INVOICE SUB TOTAL 757.50  
TAX 68.18

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 825.68**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:  
DANA POINT BUILDING  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302

REMIT TO:  
GRAINGER  
DEPT. 801881921  
PALATINE, IL 60038-0001



8018819219086172682100008256810006818100000001000000013040774

X

ACCOUNT NUMBER  
801881921

DATE  
03/08/2013

INVOICE NUMBER  
9086172682

**AMOUNT DUE**  
825.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.