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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
11/27/2024	9232073483

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228673372	1301 reno

Ship To:

Spring Forest at Deerfield Apts  
100 Willow Brook Ct  
Mebane NC 27302-8216

SPRING FOREST AT DEERFIELD APTS  
100 WILLOW BROOK CT  
MEBANE NC 27302-8216

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
326660	Lithonia LED 4' Futra 36w 120v Brnkl	LIGHTING FIXTURES	1	1	158.45	EA	158.45
913915	Polo Privacy Knob Satin NICKEL	HARDWARE	5	5	19.75	EA	98.75
216023	Self Clean Stainless Range	APPLIANCE	1	1	747.15	EA	747.15
233037	Seasons 1.7 Ft3 Otr Microwave Stainless	APPLIANCE	1	1	179.46	EA	179.46
286782	Frigidaire 24" Dishwshr Ss 4 Cyc 3opt	APPLIANCE	1	1	399.00	EA	399.00
	North Carolina Fee				3.00	EA	3.00

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

Appliance 1415.08  
Hardware 105.42  
Lighting Fixtures 169.15

Ship Date	Sub Total
11/27/2024	1,585.81
Pkg Count	Sales Tax
5	106.84
Weight	Freight
321.45 LB	0.00
DLVR1	TOTAL
DLVR2	1,692.65

Question? Call Flora Bass at 800798888866 ext:66855 or email [Flora.Bass@hdsupply.com](mailto:Flora.Bass@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.

5460999  
Spring Forest at Deerfield Apts  
100 Willow Brook Ct  
Mebane NC 27302-8216

Invoice Number: 9232073483

Amount Due: 1,692.65

Date Due: 12/27/2024

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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