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INVOICE

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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
11/27/2024	9232073483

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				
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 North Carolina Fee	APPLIANCE	1	1	399.00	EA	399.00
					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 80079888866 ext:66855 or email 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.

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:

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

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

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