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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
11/18/2024	9231790643

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228534423	1719

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
204905	18.3 Cu Ft Top Frzer Refrigerator Ss	APPLIANCE	1	1	749.00	EA	749.00
286782	Frigidaire 24" Dishwshr Ss 4 Cyc 3opt	APPLIANCE	1	1	399.00	EA	399.00
	North Carolina Fee				3.00	EA	3.00
101483	Frigidaire Ice Maker Kit White	APPLIANCE	1	1	153.32	EA	153.32
126012	14x18x1" Hd Fiberglass Filter 12/Box	HVAC	2	2	41.57	BX	83.14

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 1389.16

HVAC 88.75

Ship Date	Sub Total
11/18/2024	1,387.46
Pkg Count	Sales Tax
5	93.45
Weight	Freight
256.57 LB	0.00
DLVR1	TOTAL
	1,480.91

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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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: 9231790643

Amount Due: 1,480.91

Date Due: 12/18/2024

Amount Paid: _____

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

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HD Supply Facilities Maintenance, Ltd.
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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
11/20/2024	9231872194

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228577594	212 Infinite switch

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
221835	Electric Range Infinite Switch 8 Inch	APPLIANCE	4	4	38.94	EA	155.76

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 166.27

Ship Date	Sub Total
11/20/2024	155.76
Pkg Count	Sales Tax
1	10.51
Weight	Freight
0.76 LB	0.00
DLVR1	TOTAL
	166.27

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9231872194

Amount Due: 166.27

Date Due: 12/20/2024

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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San Diego, CA 92150-9058

1 0 0005460999 9231872194 000000000016627 9



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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

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Thank you for your order.

Invoice Number: 9232073483

Amount Due: 1,692.65

Date Due: 12/27/2024

Amount Paid: _____

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please check and explain on back.

Mail To:

5460999
Spring Forest at Deerfield Apts
100 Willow Brook Ct
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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
12/03/2024	9232141665

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228714815	dec2

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
808336	36"premium Alum And Vnyl Dr Sweep Alum	HARDWARE	4	4	10.25	EA	41.00
569870	Plastic Lever Chrome Handle	KITCHEN & BATH	4	4	4.74	EA	18.96
345308	Procell Lithium Coin Battery 2032	ELECTRICAL	1	1	11.39	EA	11.39
235014	Swoosh CO2 Cartridge 12/Pkg	HVAC	1	1	38.18	PK	38.18
318515	32w FL Linear Bulb T8 41k 48 In 30/Cs	LIGHTING	1	1	223.25	EA	223.25
361183	Range Fuse Mfg#wb27x25389	APPLIANCE	1	1	10.35	EA	10.35
237534	Ge/hotpoint Microwave Fuse 1	APPLIANCE	1	1	1.70	EA	1.70

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance	13.00
Electrical	12.16
HVAC	40.75
Hardware	43.77
Kitchen & Bath	20.24
Lighting	238.32

Ship Date	Sub Total
12/03/2024	344.83
Pkg Count	Sales Tax
2	23.41
Weight	Freight
14.84 LB	1.99
DLVR1	TOTAL
DLVR2	370.23

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Invoice Number: 9232141665

Amount Due: 370.23

Date Due: 01/02/2025

Amount Paid: _____

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please check and explain on back.

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Invoice Date	Invoice Number
12/05/2024	9232242490

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	Diana Rodriguez		0306805427	1205

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
597560	Fab - 5/8ft Shaker White 20.5000 IN x 28.0000 IN	CABINET/WINDOW	2	2	39.87	EA	79.74
597560	Fab - 5/8ft Shaker White 13.0000 IN x 13.0000 IN	CABINET/WINDOW	2	2	11.69	EA	23.38
597560	Fab - 5/8ft Shaker White 13.0000 IN x 28.0000 IN	CABINET/WINDOW	4	4	25.28	EA	101.12
597560	Fab - 5/8ft Shaker White 16.0000 IN x 38.0000 IN	CABINET/WINDOW	4	4	42.17	EA	168.68
597560	Fab - 5/8ft Shaker White 14.5000 IN x 13.0000 IN	CABINET/WINDOW	2	2	13.09	EA	26.18
597560	Fab - 5/8ft Shaker White 16.0000 IN x 22.0000 IN	CABINET/WINDOW	2	2	24.38	EA	48.76
597560	Fab - 5/8ft Shaker White 14.5000 IN x 22.0000 IN	CABINET/WINDOW	2	2	22.18	EA	44.36
597560	Fab - 5/8ft Shaker White 10.0000 IN x 22.0000 IN	CABINET/WINDOW	1	1	15.29	EA	15.29

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 851.30

Cover Hardware 255.95

Ship Date	Sub Total
12/05/2024	1,037.24
Pkg Count	Sales Tax
5	70.01
Weight	Freight
47.20 LB	0.00
DLVR1	TOTAL
	1,107.25

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com

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Invoice Number: 9232242490

Amount Due: 1,107.25

Date Due: 01/04/2025

Amount Paid: _____

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Spring Forest at Deerfield Apts
100 Willow Brook Ct
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Invoice Date	Invoice Number
12/05/2024	9232242490

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	Diana Rodriguez		0306805427	1205

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
597560	Fab - 5/8ft Shaker White 13.0000 IN x 17.5000 IN	CABINET/WINDOW	2	2	15.79	EA	31.58
597560	Fab - 5/8ft Shaker White 22.0000 IN x 17.5000 IN	CABINET/WINDOW	2	2	26.68	EA	53.36
597560	Fab - 5/8ft Shaker White 13.0000 IN x 38.0000 IN	CABINET/WINDOW	4	4	34.27	EA	137.08
597610	Fab - 5/8ft Slab White 16.0000 IN x 5.0000 IN	CABINET/WINDOW	3	3	4.93	EA	14.79
597610	Fab - 5/8ft Slab White 16.0000 IN x 10.0000 IN	CABINET/WINDOW	1	1	9.77	EA	9.77
597610	Fab - 5/8ft Slab White 16.0000 IN x 11.0000 IN	CABINET/WINDOW	1	1	10.74	EA	10.74
597610	Fab - 5/8ft Slab White 14.5000 IN x 5.0000 IN	CABINET/WINDOW	2	2	4.40	EA	8.80
597610	Fab - 5/8ft Slab White 10.0000 IN x 5.0000 IN	CABINET/WINDOW	3	3	3.08	EA	9.24
597610	Fab - 5/8ft Slab White 13.0000 IN x 5.0000 IN	CABINET/WINDOW	2	2	3.96	EA	7.92
597610	Fab - 5/8ft Slab White 22.0000 IN x 5.0000 IN	CABINET/WINDOW	1	1	6.69	EA	6.69
115136	Salice 1/2" Self Close Hnge Dowels 2/Pkg	HARDWARE	24	24	9.99	PK	239.76

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 851.30

Hardware 255.95

Ship Date	Sub Total
12/05/2024	1,037.24
Pkg Count	Sales Tax
5	70.01
Weight	Freight
47.20 LB	0.00
DLVR1	TOTAL
	1,107.25



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Invoice Date	Invoice Number
12/05/2024	9232242493

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	Diana Rodriguez		0306805424	1301

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
597560	Fab - 5/8ft Shaker White 20.5000 IN x 28.0000 IN	CABINET/WINDOW	2	2	49.84	EA	99.68
597560	Fab - 5/8ft Shaker White 13.0000 IN x 13.0000 IN	CABINET/WINDOW	4	4	14.61	EA	58.44
597560	Fab - 5/8ft Shaker White 13.0000 IN x 28.0000 IN	CABINET/WINDOW	2	2	31.60	EA	63.20
597560	Fab - 5/8ft Shaker White 19.0000 IN x 28.0000 IN	CABINET/WINDOW	2	2	46.09	EA	92.18
597560	Fab - 5/8ft Shaker White 14.5000 IN x 22.0000 IN	CABINET/WINDOW	2	2	27.73	EA	55.46
597560	Fab - 5/8ft Shaker White 10.0000 IN x 22.0000 IN	CABINET/WINDOW	1	1	19.11	EA	19.11
597560	Fab - 5/8ft Shaker White 16.0000 IN x 22.0000 IN	CABINET/WINDOW	2	2	30.48	EA	60.96
597560	Fab - 5/8ft Shaker White 13.0000 IN x 22.0000 IN	CABINET/WINDOW	2	2	24.86	EA	49.72

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 659.15

Cover Hardware 202.63

Ship Date	Sub Total
12/05/2024	807.29
Pkg Count	Sales Tax
3	54.49
Weight	Freight
34.70 LB	0.00
DLVR1	TOTAL
	861.78

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com

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Thank you for your order.

Invoice Number: 9232242493

Amount Due: 861.78

Date Due: 01/04/2025

Amount Paid: _____

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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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Invoice Date	Invoice Number
12/05/2024	9232242493

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	Diana Rodriguez		0306805424	1301

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
597560	Fab - 5/8tf Shaker White 22.0000 IN x 17.5000 IN	CABINET/WINDOW	2	2	33.35	EA	66.70
597610	Fab - 5/8tf Slab White 14.5000 IN x 5.0000 IN	CABINET/WINDOW	2	2	5.50	EA	11.00
597610	Fab - 5/8tf Slab White 10.0000 IN x 5.0000 IN	CABINET/WINDOW	3	3	3.85	EA	11.55
597610	Fab - 5/8tf Slab White 16.0000 IN x 5.0000 IN	CABINET/WINDOW	2	2	6.16	EA	12.32
597610	Fab - 5/8tf Slab White 13.0000 IN x 5.0000 IN	CABINET/WINDOW	2	2	4.95	EA	9.90
597610	Fab - 5/8tf Slab White 19.0000 IN x 5.0000 IN	CABINET/WINDOW	1	1	7.26	EA	7.26
115136	Salice 1/2" Self Close Hnge Dowels 2/Pkg	HARDWARE	19	19	9.99	PK	189.81

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 659.15

Hardware 202.63

Ship Date	Sub Total
12/05/2024	807.29
Pkg Count	Sales Tax
3	54.49
Weight	Freight
34.70 LB	0.00
DLVR1	TOTAL
	861.78



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Invoice Date	Invoice Number
12/13/2024	9232512254

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228879865	DEC12ORDER

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
112705	32 Oz Zep Crystal Heat Drain Opener	JANITORIAL	1	1	14.62	EA	14.62
189837	Korky Original Black Flapper 54cp 12/Pkg	KITCHEN & BATH	1	1	42.06	PK	42.06
544000	Tub Drain Stopper Push-pull 2 Size	KITCHEN & BATH	2	2	18.28	EA	36.56
569200	Toilet Tank Bolts/nuts/washers 10/Pkg	KITCHEN & BATH	1	1	20.16	PK	20.16
347482	817 Key Cntrl Ddbot/kyd 1 Sde Satn Nickl	HARDWARE	2	2	38.50	EA	77.00
189769	Universal 8" Drip Bowl Black 6/Pkg	APPLIANCE	2	2	32.70	PK	65.40
189768	Universal 6" Drip Bowl Black 6/Pkg	APPLIANCE	2	2	31.76	PK	63.52
252880	Fan And Heat Sequencer Single 1 Switches	HVAC	5	5	10.60	EA	53.00
449215	60w Replcemnt A19 5000k 120v 750 100/Pkg	LIGHTING	1	1	89.27	PK	89.27
207519	459 - 1/3hp Builders Disposer Power Cord	KITCHEN & BATH	2	2	74.07	EA	148.14

Product Category Summary (Excluding Misc. Charges & Freight)

	Ship Date	Sub Total
Appliance	12/13/2024	609.73
HVAC		
Hardware		
Janitorial		
Kitchen & Bath		
Lighting		
	Pkg Count	Sales Tax
	3	41.16
	Weight	Freight
	46.92 LB	0.00
	DLVR1	TOTAL
	DLVR2	650.89

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9232512254

Amount Due: 650.89

Date Due: 01/12/2025

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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Invoice Date	Invoice Number
12/13/2024	9232512255

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228879865	DEC12ORDER

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
458764	Rod Assembly For Pop-up Drain	FAUCETS/SHOWER	3	3	8.22	EA	24.66
263330	Shadow Nitrile Pf Black 6 Mil XL 90/Pkg	SAFETY PRODUCTS	1	1	14.62	PK	14.62
557852	Dishwasher Tailpiece Direct Connect PVC	KITCHEN & BATH	3	3	3.10	EA	9.30

Product Category Summary (Excluding Misc. Charges & Freight)

Faucets/Shower 26.32

Kitchen & Bath 9.93

Safety Products 15.61

Ship Date	Sub Total
12/13/2024	48.58
Pkg Count	Sales Tax
1	3.28
Weight	Freight
2.22 LB	0.00
DLVR1	TOTAL
	51.86

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: 9232512255

Amount Due: 51.86

Date Due: 01/12/2025

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

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



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800/431-3000, FAX 800/859-8889

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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
12/19/2024	9232693033

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228880978	Faux wood blind

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
527531	31x72" 2" Fax Wood Miniblind Wht Crdlss	CABINET/WINDOW	3	3	56.40	EA	169.20

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 180.62

Cover

Ship Date	Sub Total
12/19/2024	169.20
Pkg Count	Sales Tax
2	11.42
Weight	Freight
26.40 LB	0.00
DLVR1	TOTAL
	180.62

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9232693033

Amount Due: 180.62

Date Due: 01/18/2025

Amount Paid: _____

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please check and explain on back.

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Invoice Date	Invoice Number
12/30/2024	9232877304

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	Ryan Oaks		0306812047	1407

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
ZB260	LIGHT BOARD Handling Fee	APPLIANCE	1	1	37.16 10.00	EA EA	37.16 10.00

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 41.09

Ship Date	Sub Total
	47.16
Pkg Count	Sales Tax
0	3.93
Weight	Freight
0.50 LB	10.99
TOTAL	
62.08	

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

Invoice Number: 9232877304

Amount Due: 62.08

Date Due: 01/29/2025

Amount Paid: _____

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please check and explain on back.

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5460999
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Mebane NC 27302-8216

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Invoice Date	Invoice Number
12/31/2024	9232903370

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229049495	1303

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
515402	Hotpoint Otr Microwave 1.6 Cu Ft White North Carolina Fee	APPLIANCE	1	1	263.18 3.00	EA EA	263.18 3.00

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 280.94

Ship Date	Sub Total
12/31/2024	266.18
Pkg Count	Sales Tax
1	17.76
Weight	Freight
56.85 LB	0.00
DLVR1	TOTAL
	283.94

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9232903370

Amount Due: 283.94

Date Due: 01/30/2025

Amount Paid: _____

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please check and explain on back.

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Invoice Date	Invoice Number
01/08/2025	9233089446

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W228766723	Heat strip

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
275397	Wall Mount Air Handler Heat Element-5kw	HVAC	1	1	56.71	EA	56.71

Product Category Summary (Excluding Misc. Charges & Freight)

HVAC 60.54

Ship Date	Sub Total
01/08/2025	56.71
Pkg Count	Sales Tax
1	3.83
Weight	Freight
2.00 LB	0.00
DLVR1	TOTAL
	60.54

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9233089446

Amount Due: 60.54

Date Due: 02/07/2025

Amount Paid: _____

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Invoice Date	Invoice Number
01/09/2025	9233129867

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229185630	1706

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
233037	Seasons 1.7 Ft3 Otr Microwave Stainless	APPLIANCE	1	1	179.46	EA	179.46
568501	MW Wood Toilet Seat Round 6/Pkg	KITCHEN & BATH	1	1	52.52	PK	52.52

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 191.57

Kitchen & Bath 56.07

Ship Date	Sub Total
01/09/2025	231.98
Pkg Count	Sales Tax
2	15.66
Weight	Freight
95.30 LB	0.00
DLVR1	TOTAL
	247.64

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

Invoice Number: 9233129867

Amount Due: 247.64

Date Due: 02/08/2025

Amount Paid: _____

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Invoice Date	Invoice Number
01/16/2025	9233361824

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229284431	420

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
233037	Seasons 1.7 Ft3 Otr Microwave Stainless	APPLIANCE	1	1	179.46	EA	179.46

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 191.57

Ship Date	Sub Total
01/16/2025	179.46
Pkg Count	Sales Tax
1	12.11
Weight	Freight
55.60 LB	0.00
DLVR1	TOTAL
	191.57

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9233361824

Amount Due: 191.57

Date Due: 02/15/2025

Amount Paid: _____

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Mail To:

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Invoice Date	Invoice Number
01/21/2025	9233483895

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229311635	311

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
233037	Seasons 1.7 Ft3 Otr Microwave Stainless	APPLIANCE	1	1	179.46	EA	179.46
286782	Frigidaire 24" Dishwshrr Ss 4 Cyc 3opt North Carolina Fee	APPLIANCE	1	1	399.00	EA	399.00

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 617.51

Ship Date	Sub Total
01/17/2025	581.46
Pkg Count	Sales Tax
2	39.05
Weight	Freight
138.60 LB	0.00
DLVR1	TOTAL
	620.51

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Invoice Number: 9233483895

Amount Due: 620.51

Date Due: 02/20/2025

Amount Paid: _____

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

Mail To:

5460999
Spring Forest at Deerfield Apts
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Invoice Date	Invoice Number
01/21/2025	9233483897

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229311635	311

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
338646	5.2 Cubic Ft Electric Glass Top Range Ss	APPLIANCE	1	1	711.55	EA	711.55

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 759.58

Ship Date	Sub Total
01/17/2025	711.55
Pkg Count	Sales Tax
1	48.03
Weight	Freight
202.00 LB	0.00
DLVR1	TOTAL
	759.58

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: 9233483897

Amount Due: 759.58

Date Due: 02/20/2025

Amount Paid: _____

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

Mail To:

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Invoice Date	Invoice Number
01/21/2025	9233483898

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
216023	Self Clean Stainless Range	APPLIANCE	1	1	747.15	EA	747.15

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 797.58

Ship Date	Sub Total
01/20/2025	747.15
Pkg Count	Sales Tax
1	50.43
Weight	Freight
170.00 LB	0.00
DLVR1	TOTAL
	797.58

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9233483898

Amount Due: 797.58

Date Due: 02/20/2025

Amount Paid: _____

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

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Invoice Date	Invoice Number
01/21/2025	9233483900

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229332626	Frigidaire Refrigerator

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
204905	18.3 Cu Ft Top Frzer Refrigerator Ss	APPLIANCE	1	1	749.00	EA	749.00

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 799.56

Ship Date	Sub Total
01/20/2025	749.00
Pkg Count	Sales Tax
1	50.56
Weight	Freight
164.00 LB	0.00
DLVR1	TOTAL
	799.56

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

Invoice Number: 9233483900

Amount Due: 799.56

Date Due: 02/20/2025

Amount Paid: _____

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please check and explain on back.

Mail To:

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Invoice Date	Invoice Number
01/21/2025	9233483902

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229324866	311

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
237491	Ice Maker Kit	APPLIANCE	1	1	114.66	EA	114.66

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 122.40

Ship Date	Sub Total
01/20/2025	114.66
Pkg Count	Sales Tax
1	7.74
Weight	Freight
4.63 LB	0.00
DLVR1	TOTAL
	122.40

Question? Call Flora Bass at 80079888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

Invoice Number: 9233483902

Amount Due: 122.40

Date Due: 02/20/2025

Amount Paid: _____

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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
01/21/2025	9233483904

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
5460999	RYAN OAKS		W229311635	311

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
237490	18 Cu.ft. Top Freezer In Stainless Finsh	APPLIANCE	1	1	545.35	EA	545.35

Product Category Summary (Excluding Misc. Charges & Freight)

Appliance 582.16

Ship Date	Sub Total
01/21/2025	545.35
Pkg Count	Sales Tax
1	36.81
Weight	Freight
183.00 LB	0.00
DLVR1	TOTAL
	582.16

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: 9233483904

Amount Due: 582.16

Date Due: 02/20/2025

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

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

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