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800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

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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 Frzr 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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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do not staple check to remittance form.

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

1 0 0005460999 9231790643 000000000148091 8



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

Invoice Date	Invoice Number
11/20/2024	9231872194

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

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

Invoice Number: 9231872194

Amount Due: 166.27

Date Due: 12/20/2024

Amount Paid: _____

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Mail To:

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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



Invoice Number: 9232073483

Amount Due: 1,692.65

Date Due: 12/27/2024

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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

Amount Paid: _____

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

Invoice Date	Invoice Number
12/03/2024	9232141665

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 FI 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
TOTAL	
370.23	

DLVR1
DLVR2

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



Invoice Number: 9232141665

Amount Due: 370.23

Date Due: 01/02/2025

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

Amount Paid: _____

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

Invoice Date	Invoice Number
12/05/2024	9232242490

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 - 5/8tf Shaker White 20.5000 IN x 28.0000 IN	CABINET/WINDOW	2	2	39.87	EA	79.74
597560	Fab - 5/8tf Shaker White 13.0000 IN x 13.0000 IN	CABINET/WINDOW	2	2	11.69	EA	23.38
597560	Fab - 5/8tf Shaker White 13.0000 IN x 28.0000 IN	CABINET/WINDOW	4	4	25.28	EA	101.12
597560	Fab - 5/8tf Shaker White 16.0000 IN x 38.0000 IN	CABINET/WINDOW	4	4	42.17	EA	168.68
597560	Fab - 5/8tf Shaker White 14.5000 IN x 13.0000 IN	CABINET/WINDOW	2	2	13.09	EA	26.18
597560	Fab - 5/8tf Shaker White 16.0000 IN x 22.0000 IN	CABINET/WINDOW	2	2	24.38	EA	48.76
597560	Fab - 5/8tf Shaker White 14.5000 IN x 22.0000 IN	CABINET/WINDOW	2	2	22.18	EA	44.36
597560	Fab - 5/8tf 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
Covers
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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com

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

Invoice Number: 9232242490

Amount Due: 1,107.25

Date Due: 01/04/2025

Amount Paid: _____

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

Invoice Date	Invoice Number
12/05/2024	9232242490

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 - 5/8tf Shaker White 13.0000 IN x 17.5000 IN	CABINET/WINDOW	2	2	15.79	EA	31.58
597560	Fab - 5/8tf Shaker White 22.0000 IN x 17.5000 IN	CABINET/WINDOW	2	2	26.68	EA	53.36
597560	Fab - 5/8tf Shaker White 13.0000 IN x 38.0000 IN	CABINET/WINDOW	4	4	34.27	EA	137.08
597610	Fab - 5/8tf Slab White 16.0000 IN x 5.0000 IN	CABINET/WINDOW	3	3	4.93	EA	14.79
597610	Fab - 5/8tf Slab White 16.0000 IN x 10.0000 IN	CABINET/WINDOW	1	1	9.77	EA	9.77
597610	Fab - 5/8tf Slab White 16.0000 IN x 11.0000 IN	CABINET/WINDOW	1	1	10.74	EA	10.74
597610	Fab - 5/8tf Slab White 14.5000 IN x 5.0000 IN	CABINET/WINDOW	2	2	4.40	EA	8.80
597610	Fab - 5/8tf Slab White 10.0000 IN x 5.0000 IN	CABINET/WINDOW	3	3	3.08	EA	9.24
597610	Fab - 5/8tf Slab White 13.0000 IN x 5.0000 IN	CABINET/WINDOW	2	2	3.96	EA	7.92
597610	Fab - 5/8tf 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 - 5/8tf Shaker White 20.5000 IN x 28.0000 IN	CABINET/WINDOW	2	2	49.84	EA	99.68
597560	Fab - 5/8tf Shaker White 13.0000 IN x 13.0000 IN	CABINET/WINDOW	4	4	14.61	EA	58.44
597560	Fab - 5/8tf Shaker White 13.0000 IN x 28.0000 IN	CABINET/WINDOW	2	2	31.60	EA	63.20
597560	Fab - 5/8tf Shaker White 19.0000 IN x 28.0000 IN	CABINET/WINDOW	2	2	46.09	EA	92.18
597560	Fab - 5/8tf Shaker White 14.5000 IN x 22.0000 IN	CABINET/WINDOW	2	2	27.73	EA	55.46
597560	Fab - 5/8tf Shaker White 10.0000 IN x 22.0000 IN	CABINET/WINDOW	1	1	19.11	EA	19.11
597560	Fab - 5/8tf Shaker White 16.0000 IN x 22.0000 IN	CABINET/WINDOW	2	2	30.48	EA	60.96
597560	Fab - 5/8tf 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
Covers
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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com

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

Invoice Number: 9232242493

Amount Due: 861.78

Date Due: 01/04/2025

Amount Paid: _____

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

Invoice Date	Invoice Number
12/13/2024	9232512254

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)

Appliance	137.62
HVAC	56.58
Hardware	82.20
Janitorial	15.60
Kitchen & Bath	263.59
Lighting	95.30

Ship Date	Sub Total
12/13/2024	609.73
Pkg Count	Sales Tax
3	41.16
Weight	Freight
46.92 LB	0.00
DLVR1	TOTAL
DLVR2	650.89

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



Invoice Number: 9232512254

Amount Due: 650.89

Date Due: 01/12/2025

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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

Amount Paid: _____

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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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



Invoice Number: 9232512255

Amount Due: 51.86

Date Due: 01/12/2025

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

Amount Paid: _____

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

Invoice Date	Invoice Number
12/19/2024	9232693033

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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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

Invoice Number: 9232693033

Amount Due: 180.62

Date Due: 01/18/2025

Amount Paid: _____

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

				Invoice Date	Invoice Number
				12/30/2024	9232877304
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	APPLIANCE	1	1	37.16	EA	37.16
	Handling Fee				10.00	EA	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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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

Invoice Number: 9232877304

Amount Due: 62.08

Date Due: 01/29/2025

Amount Paid: _____

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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
TOTAL	
283.94	

DLVR1

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



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

Invoice Number: 9232903370

Amount Due: 283.94

Date Due: 01/30/2025

Amount Paid: _____

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

Invoice Date	Invoice Number
01/08/2025	9233089446

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

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5460999
Spring Forest at Deerfield Apts
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Mebane NC 27302-8216

Invoice Number: 9233089446

Amount Due: 60.54

Date Due: 02/07/2025

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

Invoice Date	Invoice Number
01/09/2025	9233129867

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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



Invoice Number: 9233129867

Amount Due: 247.64

Date Due: 02/08/2025

Amount Paid: _____

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5460999
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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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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

Invoice Number: 9233361824

Amount Due: 191.57

Date Due: 02/15/2025

Amount Paid: _____

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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" 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 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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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

Invoice Number: 9233483895

Amount Due: 620.51

Date Due: 02/20/2025

Amount Paid: _____

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

Invoice Date	Invoice Number
01/21/2025	9233483897

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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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

Invoice Number: 9233483897

Amount Due: 759.58

Date Due: 02/20/2025

Amount Paid: _____

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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

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

Invoice Number: 9233483898

Amount Due: 797.58

Date Due: 02/20/2025

Amount Paid: _____

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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 Frzr 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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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Thank you for your order.

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

Invoice Number: 9233483900

Amount Due: 799.56

Date Due: 02/20/2025

Amount Paid: _____

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

Invoice Date	Invoice Number
01/21/2025	9233483902

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 800798888866 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.

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

Invoice Number: 9233483902

Amount Due: 122.40

Date Due: 02/20/2025

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

1 0 0005460999 9233483902 000000000012240 7



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Page 1 of 1

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
01/21/2025	9233483904

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 800798888866 ext:66855 or email Flora.Bass@hdsupply.com



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Please return this portion with payment.

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

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:

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

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