

HD
SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark

ORDER HISTORY DETAIL

Order W226537840

Shipping To	Ordered From	Placed On	Purchaser Name	PO Number	Order Status
Wyndham Garden Inn/Newark 5977 Mowry Ave Newark, CA 94560-5005	HD Supply	07/08/2024	MONIQUE PATEL		In Process

SHIPMENT 1 (1 ITEM)

Arriving On: 07/19/2024 Status: In Process

Description	Qty	Price
<div></div> <div>Boise® X-9® Bright White Letter Size Multi-Use Copy Paper Case Of 10 Part # 260277</div>	1	(\$78.67 each)

ORDER SUMMARY

SUBTOTAL	\$78.67
TAX	\$8.46
TOTAL	\$87.13

CATEGORY SPEND

Office Supplies \$78.67

[Add to Asset Manager](#)