





Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark


ORDER HISTORY DETAIL

Order W218675912

Shipping To	Ordered From	Placed On	Purchaser Name	PO Number	Order Status
Comfort Inn Suites/Newark	HD Supply	02/22/2023	MONIQUE PATEL		Delivered
5977 Mowry Ave					
Newark, CA 94560-5005					

SHIPMENT 1 (1 ITEM)

Delivered On: Status: Delivered

	Description	Qty	Price
	Ryobi 40v Hp Brushless Whisper 190mph 730cfm Blower 2 4.0 Ah Batteries & Charger Part # <a href="#">211418</a>	1	(\$294.09 each)

ORDER SUMMARY

SUBTOTAL	\$290.32
TAX	\$31.61
TOTAL FEES	\$3.77
TOTAL	\$325.70

CATEGORY SPEND

Grounds & Outdoors	\$290.32
--------------------	----------

[Add to Asset Manager](#)