

HD

SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark


ORDER HISTORY DETAIL

Order W222389549

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	10/26/2023	MONIQUE PATEL		Delivered


SHIPMENT 1 (1 ITEM)

Delivered On: 10/27/2023 Status: Delivered

Description	Qty	Price
<div></div> <div>Hunter Amenities Beekman Fresh Air 2.11 Ounce Bar Soap Case Of 100 Part # 215759</div>	3	(\$42.66 each)

SHIPMENT 2 (1 ITEM)

Delivered On: 11/07/2023 Status: Delivered

Description	Qty	Price
<div></div> <div>Hunter Amenities Beekman Fresh Air 1.05 Ounce Bar Soap Case Of 300 Part # 215758</div>	2	(\$67.55 each)

ORDER SUMMARY

SUBTOTAL	\$263.08
TAX	\$28.28
TOTAL	\$291.36

CATEGORY SPEND

Hospitality Supplies	\$263.08
-------------------------	----------

[Add to Asset Manager](#)