

HOLIDAY INN EXPRESS & SUITES95 RHL BLVD
SOUTH CHARLESTON, WV 25309CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739

0601

69-452/519

4/18/2023

PAY
TO THE
ORDER OF HD Supply

\$ **410.09

Four Hundred Ten and 09/100*****

DOLLARS

HD Supply
PO Box 509058
San Diego, CA 92150-9058

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈000601⑈ ⑆051904524⑆ 9013056321⑈

HOLIDAY INN EXPRESS & SUITES

HD Supply

WWW.COMPLCHECKS.COM 888.368.5581

Date	Type	Reference
4/7/2023	Bill	9213112416

Original Amt.
410.09

Balance Due
410.09

4/18/2023

Discount

Check Amount

0601

Payment

410.09

410.09

City National

410.09

HOLIDAY INN EXPRESS & SUITES

HD Supply

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Discount

Check Amount

0601

Payment

410.09

410.09

City National

410.09

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE _____

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document
which meet and/or exceed industry guidelines.

Security Features:

- Micro-Printing
- Watermark
- Colored Background

Results of check alteration:

- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Artificial watermark on back. Hold at an angle to view.
- Void copy protection.



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: DSH DVB BSH

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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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.

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

Invoice Date	Invoice Number
04/07/2023	9213112416

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1357523	ROBIN GRIFFIN		W219237851	

Ship To:

Holiday Inn Exp/Charleston
95 R H L Blvd
Charleston WV 25309-8277

HOLIDAY INN EXP/CHARLESTON
95 R H L BLVD
CHARLESTON WV 25309-8277

CRWSO

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
755688	Mcr Bfast Blnd Reg K-cup 96/Cs	HOSPITALITY	3	3	49.95	CA	149.85
755689	Gmc Bfast Blend Dcaf K-cup 96/Cs	HOSPITALITY	2	2	49.95	CA	99.90
757433	Green Mntn Coffee French Vanilla 96/Cs	HOSPITALITY	3	3	49.95	CA	149.85

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply 410.09

Ship Date	Sub Total
04/07/2023	399.60
Pkg Count	Sales Tax
8	10.49
Weight	Freight
27.44 LB	0.00
DLVR1	TOTAL
	410.09

Question? Call Katie Payton at 800-798-8888 ext:67319 or email Katie.Payton@hdsupply.com



Invoice Number: 9213112416

Amount Due: 410.09

Date Due: 05/07/2023

Amount Paid: _____

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.

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

Mail To:

1357523
Holiday Inn Exp/Charleston
95 R H L Blvd
Charleston WV 25309-8277

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

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