

## **INVOICE**



4896330

PO Box 509058 • San Diego, CA 92150-9058

Jose Rodriguez

Page 1 of 2

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.

Invoice Date Invoice Number 10/29/2024 9231175973

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

Customer Number Ordered By Authorized By Order Numb

Authorized By Order Number Purchase Order Number
0150182983

Ship To:

Enclave at Naples COA 1295 Wildwood Lakes Blvd, OFC Naples FL 34104-7477 ENCLAVE AT NAPLES COA 1295 WILDWOOD LAKES BLVD, OFC NAPLES FL 34104-7477

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
337312	15 Minute Time Switch W/ Plate	4545	2	2	50.89	EA	101.78
837196	2" Impact Phillips #2 Power Bit 5/Pkg	7040	2	2	15.06	PK	30.12
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Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

Question? Call Patricia Hinojosa at 800-798-8888 ext:66658 or email Patricia. Hinojosa@hdsupply.com

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<b>HDSUPP</b>	LY
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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.

4896330 Enclave at Naples COA 1295 Wildwood Lakes Blvd, OFC Naples FL 34104-7477

Invoice Number:	9231175973
Amount Due:	139.81
Date Due:	11/28/2024

Amount Paid:	

#### Mail To:

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



# **GL Summary**



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**Orders/Product Information** 

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4896330 Jose Rodriguez 0150182983

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7040 Power Tool Ace 30.12 1.81 0.00 31.93	G/L Account	Description	Item Amount	Tax	Freight	Net Amount
	4545	Time Switches	101.78	6.10	0.00	107.88
	7040	Power Tool Acc	30.12	1.81	0.00	31.93
					Ship Date	Sub Total

### This is a summary page for your convenience.

Note: Our enhanced G/L category summary now includes allocation of taxes and freight charges, if applicable.

Ship Date	Sub Total
10/29/2024	131.90
Pkg Count	Sales Tax
1	7.91
Weight	Freight
1.05 LB	0.00
DLVR1	TOTAL
	139.81