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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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
07/17/2024	9227883391

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0149296054	

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
153004	Fine Finish Low Pressure 514 Switchtip	1007	1	1	47.59	EA	47.59

Ship Date	Sub Total
07/17/2024	47.59
Pkg Count	Sales Tax
1	2.86
Weight	Freight
0.08 LB	0.00
DLVR1	TOTAL
	50.45

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

Continued...



Invoice Number: 9227883391
 Amount Due: 50.45
 Date Due: 08/16/2024

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

Amount Paid: _____

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

Mail To:

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

1 0 0004896330 9227883391 000000000005045 2



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 NAPLES FL 34104-7477

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1007	Paint Application	47.59	2.86	0.00	50.45

Ship Date	Sub Total
07/17/2024	47.59
Pkg Count	Sales Tax
1	2.86
Weight	Freight
0.08 LB	0.00
DLVR1	TOTAL
	50.45

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.