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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

Extension

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

Ordered

Shipped

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 08/13/2024 9228761362

Customer Number Ordered By Authorized By Order Number Purchase Order Number 4896330 Jose Rodriguez 0149480060

Ship To:

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

Stock Number

ENCLAVE AT NAPLES COA 1295 WILDWOOD LAKES BLVD, OFC NAPLES FL 34104-7477

Unit Price

Unit

| 117965 | 10 In. Autmtd Touchls Papr Towl Dispnsr | 1524 | 1 | 1 | 85.49 | EA | | 85.49 |
|--|---|------|---|---|---------|-----------|-----------|-------|
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| | | | | | | Ship Date | Sub Total | |
| | | | | | | | | 85.49 |
| | | | | | | Pkg Count | Sales Tax | - 10 |
| | | | | | | 0 | F : 1. | 5.13 |
| 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! Weight 11.60 LB | | | | | Freight | 0.00 | | |
| nusbiiinguocs | and suppry.com to your address book or sale list! | | | | | 11.60 LB | TOTAL | 0.00 |
| | | | | | | | IUIAL | |

GL Account

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

Description

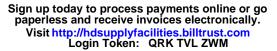
| Continued | |
|-----------|--|
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90.62

| | Mail To: | | |
|---|--|-----------------------------------|--|
| Thank you for your order. | If amount paid differs from amount due, please check and explain on back. | | |
| Please return this portion with payment. | | | |
| For proper credit to your account, please do not staple check to remittance form. | Amount Paid: | | |
| HDSUPPLY | Invoice Number: Amount Due: Date Due: | 9228761362 90.62 09/12/2024 | |

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

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



GL Summary



Credit/Account Information

Orders/Product Information

800/798-8888, FAX 800/930-4930

800/431-3000, FAX 800/859-8889

PO Box 509058 • San Diego, CA 92150-9058

Page 2 of 2

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 08/13/2024 9228761362

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 Customer Number Ordered By Authorized By Order Number

Purchase Order Number 4896330 Jose Rodriguez 0149480060

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

| G/L Account | Description | Item Amount | Tax | Freight | Net Amount |
|-------------|---------------|-------------|------|-----------|------------|
| 1524 | Paper Product | 85.49 | 5.13 | 0.00 | 90.62 |
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| | | | | Shin 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.

| Sub Total |
|-----------|
| 85.49 |
| Sales Tax |
| 5.13 |
| Freight |
| 0.00 |
| TOTAL |
| 90.62 |
| |