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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
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

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

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
117965	10 In. Autmtd Touchls Papr Towl Dispnsr	1524	1	1	85.49	EA	85.49

Ship Date	Sub Total	85.49
Pkg Count	Sales Tax	5.13
0		
Weight	Freight	0.00
11.60 LB		
<b>TOTAL</b>		<b>90.62</b>

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Question? Call Patricia Hinojosa at 800-798-8888 ext:66658 or email [Patricia.Hinojosa@hdsupply.com](mailto:Patricia.Hinojosa@hdsupply.com)

Continued...



Invoice Number: 9228761362  
 Amount Due: 90.62  
 Date Due: 09/12/2024

For proper credit to your account, please do not staple check to remittance form.

Amount Paid: \_\_\_\_\_

**Please return this portion with payment.**

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

Thank you for your order.

**Mail To:**

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

1 0 0004896330 9228761362 00000000009062 5



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# GL Summary

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 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

Ship Date	Sub Total
	85.49
Pkg Count	Sales Tax
0	5.13
Weight	Freight
11.60 LB	0.00
<b>TOTAL</b>	
<b>90.62</b>	

**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.