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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
11/20/2024	9231867066

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150343044	

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
113185	Philips Fl Blb 32w T8 6500k 90cri 30/Pkg		1	1	205.00	PK	205.00
733752	Gymwipes PRO Cleaning Wipes Refill Roll	1507	2	4	63.79	EA	255.16
114817	38 Oz Dawn Liquid Dish Soap	1507		2	12.97	EA	25.94

Ship Date	Sub Total
11/20/2024	486.10
Pkg Count	Sales Tax
3	29.17
Weight	Freight
48.16 LB	0.00
DLVR1	TOTAL
	515.27

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

Continued...



Invoice Number: 9231867066
 Amount Due: 515.27
 Date Due: 12/20/2024

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.

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 1295 Wildwood Lakes Blvd, OFC
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