

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
08/07/2024	9228571215

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
503087	24 Oz Easy Off Oven Cleanr 6/Cs	1507	1	1	63.29	CA	63.29
99426	12oz Bbq Black Highheat Spray Paint Flat	1006	4	4	9.59	EA	38.36
99416	12 Oz Aluminum Highheat Spray Paint Flat	1006	2	2	9.89	EA	19.78
837200	Milwaukee Step Drill Bit 7/8" And 1 1/8"	7040	1	1	111.66	EA	111.66
130379	Stanley 6-way Screwdriver	6025	2	2	15.29	EA	30.58
129764	Keeper 13' Ratcheting Tie-dwn Strp Nylon		4	4	16.49	EA	65.96
741069	1/4" Stainless Hex Nut Pkg Of 30	3030	2	2	9.79	PK	19.58
740987	1/4 X 2" Machine Screw Pkg Of 12		3	3	12.87	PK	38.61
98013	15 Oz HP Black Gloss Spray Paint	1006	4	4	12.89	EA	51.56
158425	Duracll Procell D Alkaline Batt 12/Pkg		2	2	28.04	PK	56.08

Ship Date	Sub Total
08/07/2024	495.46
Pkg Count	Sales Tax
3	29.73
Weight	Freight
35.84 LB	0.00
DLVR1	TOTAL
	525.19

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

Continued...



Invoice Number: 9228571215
 Amount Due: 525.19
 Date Due: 09/06/2024

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

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 NAPLES FL 34104-7477

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1006	Spray Paint&Enamels	109.70	6.58	0.00	116.28
1507	Cleaning Chemicals	63.29	3.80	0.00	67.09
3030	DoorSecurityHardware	19.58	1.17	0.00	20.75
6025	Hand Tools	30.58	1.84	0.00	32.42
7040	Power Tool Acc	111.66	6.70	0.00	118.36
No G/L Account		160.65	9.64	0.00	170.29

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DLVR1	TOTAL
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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.