

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.

Invoice Date Invoice Number 10/17/2024 9230832323

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number

Ordered By

Authorized By

Order Number

Purchase Order Number

4896330 Jose Rodriguez 0150101851

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
113035	1 Gal Zep Heavy-duty Floor Stripper	1507	1	1	17.60	EA	17.60
837862	Industrial Cleaner/degreaser 1 Gal 4/Cs	1507	1	1	82.29	CA	82.29
531343	Gp Envision Bath Tissue 80/Cs	1524	1	1	82.41	CA	82.41
112441	Brillo Estracell Hd Scrub Sponge 3/Pkg		2	2	6.49	PK	12.98
111835	Maintnance Wrhse Mcrfbr Cloth Blue 48/Cs		1	1	81.59	CA	81.59
908786	Bbq Brush With Scraper 2/Pkg		1	1	16.39	PK	16.39
158003	Duracll Procell AAA Alk Battry 24/Pkg		1	1	21.24	PK	21.24
157755	Duracell Procell AA Alk Battry 24/Pkg		1	1	19.99	PK	19.99
				1			

Ship Date	10/17/2024	334.49
Pkg Count	4	20.07
Weight	101.80 LB	0.00
DLVR1	TOTAL	354.56

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

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HDSU		LY
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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

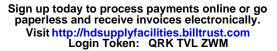
Invoice Number:	9230832323
Amount Due:	354.56
Date Due:	11/16/2024

Amount Paid:	

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

Mail To:

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



GL Summary



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4896330	Jose Rodriguez		0150101851	

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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
1507	Cleaning Chemicals	99.89	6.00	0.00	105.89
1524	Paper Product	82.41	4.94	0.00	87.35
No G/L Account		152.19	9.13	0.00	161.32
				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.

Ship Date	Sub Total
10/17/2024	334.49
Pkg Count	Sales Tax
4	20.07
Weight	Freight
101.80 LB	0.00
DLVR1	TOTAL
	354.56