

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
10/17/2024	9230832323

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	Maintnace Wrhse Mcrfr 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

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

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

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:

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 1295 Wildwood Lakes Blvd, OFC
 Naples FL 34104-7477

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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

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Pkg Count	Sales Tax
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Weight	Freight
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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.