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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

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
08/23/2024	9229129791

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0149638617	

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
740987	1/4 X 2" Machine Screw Pkg Of 12		2	2	12.87	PK	25.74
740977	10/24 X 3/4" Machine Screw" Pkg Of 25		2	2	10.55	PK	21.10
740703	M10 Flat Washer 7/32" ID 1/2" OD 50/Pkg		2	2	9.77	PK	19.54
531343	Gp Envision Bath Tissue 80/Cs	1524	1	1	82.41	CA	82.41
733752	Gymwipes PRO Cleaning Wipes Refill Roll	1507	4	4	63.79	EA	255.16
117856	Urinal Block/screen 12/Pkg		1	1	44.49	PK	44.49
121263	Swiffer Wet Cloths 12 Cases Of 12/Cs		1	1	143.79	CA	143.79
115101	32 Inch Litter Pick Up Tool		2	2	43.09	EA	86.18
112212	17.5 Oz Hot Shot Roach/ant Control Spray		6	6	7.99	EA	47.94

Ship Date	Sub Total
08/23/2024	726.35
Pkg Count	Sales Tax
5	43.58
Weight	Freight
99.59 LB	0.00
DLVR1	TOTAL
	769.93

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

Continued...



Invoice Number: 9229129791
 Amount Due: 769.93
 Date Due: 09/22/2024

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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 P.O. Box 509058
 San Diego, CA 92150-9058

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