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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
				10/15/2024	9230741685
Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number	
4896330	Jose Rodriguez		0149985197		

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
114222	Aquaguard 1 Gal Chlorine Liquid 3/Cs		6	6	22.94	CA	137.64
203251	Disinfectant Bowl Cleaner 32 Oz 12/Car	1507	1	1	79.99	CT	79.99

Ship Date	Sub Total
10/11/2024	217.63
Pkg Count	Sales Tax
7	13.06
Weight	Freight
215.72 LB	0.00
DLVR1	TOTAL
	230.69

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

Continued...



Invoice Number: 9230741685
 Amount Due: 230.69
 Date Due: 11/14/2024

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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G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1507	Cleaning Chemicals	79.99	4.80	0.00	84.79
No G/L Account		137.64	8.26	0.00	145.90

Ship Date	Sub Total
10/11/2024	217.63
Pkg Count	Sales Tax
7	13.06
Weight	Freight
215.72 LB	0.00
DLVR1	TOTAL
	230.69

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.