

INVOICE

Sign up today to process payments online or go paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: QRK TVL ZWM



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
10/31/2024	9231257460

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150207687	

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
119071	55-60 Gal 100 Count Mil Trash Bags	1512	1	1	89.99	EA	89.99
203251	Disinfectant Bowl Cleaner 32 Oz 12/Car	1507	1	1	79.99	CT	79.99

Ship Date	Sub Total
10/31/2024	169.98
Pkg Count	Sales Tax
2	10.20
Weight	Freight
52.32 LB	0.00
DLVR1	TOTAL
DLVR2	180.18

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: 9231257460
Amount Due: 180.18
Date Due: 11/30/2024

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

Amount Paid: _____

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

Mail To:

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

1 0 0004896330 9231257460 000000000018018 7



Sign up today to process payments online or go paperless and receive invoices electronically.
 Visit <http://hdsupplyfacilities.billtrust.com>
 Login Token: QRK TVL ZWM

GL Summary

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
10/31/2024	9231257460

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150207687	

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

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1507	Cleaning Chemicals	79.99	4.80	0.00	84.79
1512	Trash Liners	89.99	5.40	0.00	95.39

Ship Date	Sub Total
10/31/2024	169.98
Pkg Count	Sales Tax
2	10.20
Weight	Freight
52.32 LB	0.00
DLVR1	TOTAL
DLVR2	180.18

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.