

INVOICE



Credit/Account Information

Orders/Product Information

800/798-8888, FAX 800/930-4930

800/431-3000, FAX 800/859-8889

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

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 10/31/2024 9231257460

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852 **Customer Number** Ordered By Authorized By Order Number **Purchase Order Number** Jose Rodriguez 4896330 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	

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!

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

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

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EDSUPPLY.	Amount Due: 180.18 Date Due: 11/30/2024
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:
Please return this portion with payment.	
Thank you for your order.	If amount paid differs from amount due, please check and explain on back.

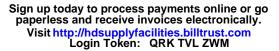
4896330

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GL Summary



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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

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