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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

Extension

Continued...

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

Ordered

Shipped

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

Customer Number

Ordered By

Authorized By

Order Number

Purchase Order Number

4896330

Jose Rodriguez

0149480060

Ship To:

Enclave at Naples COA 1295 Wildwood Lakes Blvd, OFC Naples FL 34104-7477

Description

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

Stock Number

ENCLAVE AT NAPLES COA 1295 WILDWOOD LAKES BLVD, OFC NAPLES FL 34104-7477

Unit Price

Unit

502143	15 Oz Rst Prev Stainles Steel 6/Cs	1006	1	1	80.89	CA		80.89
						Ship Date	Sub Total	00.00
						Pkg Count	Sales Tax	80.89
						0	Sales Tax	4.85
<u>-</u>					Weight	Freight	4.03	
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! Weight 1.40 LB						0.00		
						TOTAL		
								85.74

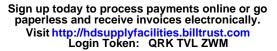
GL Account

NOTICE OF THE PROPERTY OF THE	Amount Due: Date Due:	9228623857 85.74 09/07/2024	
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 Enclave at Naples COA 1295 Wildwood Lakes Blvd, OFC Naples FL 34104-7477

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

Mail To:



GL Summary



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Page 2 of 2

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number Ordered By Authorized By Order Number Purchase Order Number

4896330 Jose Rodriguez 0149480060

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
1006	Spray Paint&Enamels	80.89	4.85	0.00	85.74
				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
	80.89
Pkg Count	Sales Tax
0	4.85
Weight	Freight
1.40 LB	0.00
	TOTAL
	85.74