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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
11/15/2024	9231738384

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150343044	

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
335022	Intermatic 24 Hr Spst Time Clock Single	4545	4	4	107.79	EA	431.16
113185	Philips FI Blb 32w T8 6500k 90cri 30/Pkg		1	1	205.00	PK	205.00
442377	MW 12" Squeegee		2	2	8.79	EA	17.58
130009	Stanley Retractable Safety Razor Scraper	6025	2	2	6.84	EA	13.68
130013	Single Edge Razor Blades 100/Pkg	6025	1	1	13.09	PK	13.09
157755	Duracell Procell AA Alk Battry 24/Pkg		1	1	16.99	PK	16.99

Ship Date	Sub Total
11/15/2024	697.50
Pkg Count	Sales Tax
2	41.85
Weight	Freight
24.86 LB	0.00
DLVR1	TOTAL
	739.35

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: 9231738384
Amount Due: 739.35
Date Due: 12/15/2024

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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G/L Account	Description	Item Amount	Tax	Freight	Net Amount
4545	Time Switches	431.16	25.87	0.00	457.03
6025	Hand Tools	26.77	1.61	0.00	28.38
No G/L Account		239.57	14.37	0.00	253.94

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Pkg Count	Sales Tax
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Weight	Freight
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DLVR1	TOTAL
	739.35

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.