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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
10/21/2024	9230921059

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150101851	

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	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
114222	Aquaguard 1 Gal Chlorine Liquid 3/Cs	GROUNDS	6	6	22.94	CA	137.64

Product Category Summary (Excluding Misc. Charges & Freight)
 Grounds 145.90

Ship Date	Sub Total
10/18/2024	137.64
Pkg Count	Sales Tax
6	8.26
Weight	Freight
186.90 LB	0.00
DLVR1	TOTAL
	145.90

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



Invoice Number: 9230921059
 Amount Due: 145.90
 Date Due: 11/20/2024

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.

Amount Paid: _____

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

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