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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
09/10/2024	9229629874

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0149779568	

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
817981	Aluminum "no Parking Tow Away Zone" Sign	SIGNAGE	2	2	23.09	EA	46.18
111835	Maintnance Wrhse Mcrfbr Cloth Blue 48/Cs	JANITORIAL	1	1	95.99	CA	95.99
449215	60w Replcemnt A19 5000k 120v 750 100/Pkg	LIGHTING	1	1	150.00	PK	150.00

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial	101.75
Lighting	159.00
Signage	48.95

Ship Date	Sub Total
09/10/2024	292.17
Pkg Count	Sales Tax
3	17.53
Weight	Freight
15.30 LB	0.00
DLVR1	TOTAL
	309.70

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



Invoice Number: 9229629874
 Amount Due: 309.70
 Date Due: 10/10/2024

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.

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