

INVOICE

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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
07/16/2024	9227828835

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0149296054	

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
228141	Swiffer Refill Dusters Dustlock 40/Car		1	1	92.79	CT	92.79
121262	Swiffer Disposable Dry Cloth Refill 6/Cs		1	1	129.79	CA	129.79
112345	Spectracide Bg Stp Home Barrier Rtu 1gal		4	4	21.99	EA	87.96
282747	Repel Insect Repellent Sportsmen Max		2	2	12.99	EA	25.98
119040	31-33 Gal 1.25 Mil Trash Bag 100/Pkg	1512	1	1	45.99	PK	45.99
124054	Krly Kate Ss Scrubbing Pad 12/Pkg		1	1	20.29	PK	20.29
908781	MW Plastic Dust Pan 3/Pkg		1	1	15.99	PK	15.99

Ship Date	Sub Total
07/16/2024	418.79
Pkg Count	Sales Tax
5	25.13
Weight	Freight
54.20 LB	0.00
DLVR1	TOTAL
	443.92

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: 9227828835
Amount Due: 443.92
Date Due: 08/15/2024

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.

4896330
Enclave at Naples COA
1295 Wildwood Lakes Blvd, OFC
Naples FL 34104-7477

Amount Paid: _____

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

Mail To:

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

1 0 0004896330 9227828835 000000000044392 8



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GL Summary

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 NAPLES FL 34104-7477

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1512	Trash Liners	45.99	2.76	0.00	48.75
No G/L Account		372.80	22.37	0.00	395.17

Ship Date	Sub Total
07/16/2024	418.79
Pkg Count	Sales Tax
5	25.13
Weight	Freight
54.20 LB	0.00
DLVR1	TOTAL
	443.92

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.