

# 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
10/28/2024	9231138568

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150182983	

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
337313	Intermatic 30 Minute Time Switch Plate	4545	2	2	47.89	EA	95.78
335022	Intermatic 24 Hr Spst Time Clock Single	4545	3	3	107.79	EA	323.37

Ship Date	Sub Total
10/28/2024	419.15
Pkg Count	Sales Tax
1	25.15
Weight	Freight
8.96 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>444.30</b>

Ready to go paperless? Visit [hdsupplysolutions.com](http://hdsupplysolutions.com) and click on Electronic Invoicing. Be sure to add [hdsbillingdocs@hdsupply.com](mailto: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](mailto:Patricia.Hinojosa@hdsupply.com)

Continued...



Invoice Number: 9231138568  
Amount Due: 444.30  
Date Due: 11/27/2024

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 9231138568 000000000044430 5



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G/L Account	Description	Item Amount	Tax	Freight	Net Amount
4545	Time Switches	419.15	25.15	0.00	444.30

Ship Date	Sub Total
10/28/2024	419.15
Pkg Count	Sales Tax
1	25.15
Weight	Freight
8.96 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>444.30</b>

**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.