

## **INVOICE**



PO Box 509058 • San Diego, CA 92150-9058

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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.

Invoice Date Invoice Number 10/28/2024 9231138568

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

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
							0.1.7.1

Ship Date	10/28/2024	419.15	
Pkg Count	Sales Tax	25.15	
Weight	Freight	8.96 LB	0.00
DLVR1	TOTAL	444.30	

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

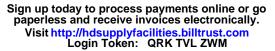
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<b>SUPPLY</b>	Invoice Number: 9231138568  Amount Due: 444.30  Date Due: 11/27/2024
For proper credit to your account, please do not staple check to remittance form.	Amount Paid:
Please return this portion with payment.	
Thank you for your order.	If amount paid differs from amount due, please check and explain on back.

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

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

Mail To:



## **GL Summary**



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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

## 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.

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