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# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

**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
02/12/2025	9234217394

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0151022045	

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
531297	1200 MI PURELL Gel Refill 2/Cs		3	3	72.99	CA	218.97
640871	Cpvc Coppr Trans Fip Adptr - 3/4" X 3/4"		2	2	9.99	EA	19.98
109136	Blackswan Cpvc Pipe Cement Medium-body		1	1	14.69	EA	14.69
640896	Cpvc Tube Cap - 3/4"		6	6	1.39	EA	8.34
109116	Blackswan Plumbers Grease Silicone Based		1	1	4.99	EA	4.99
358381	Cds 1 Gal Liquid Chlorine 4/Cs		6	6	34.99	CA	209.94
735709	Gymwipes Antibacterial Disinfctnt Wipes	1507	4	4	58.64	EA	234.56
117984	10 In High Capacity Roll Towel 6/Cs	1524	2	2	92.64	CA	185.28
111835	16 X 16 Inch Mcrfibr Clth Blue 48/Cs		1	1	81.59	CA	81.59
117955	Dsp XL Nitrile Gloves 100/Pkg		1	1	16.99	PK	16.99

Ship Date	Sub Total
02/12/2025	995.33
Pkg Count	Sales Tax
14	59.72
Weight	Freight
388.83 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	1,055.05

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[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...



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

Invoice Number: 9234217394

Amount Due: 1,055.05

Date Due: 03/14/2025

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 9234217394 000000000105505 4



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# GL Summary

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Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0151022045	

Ship To:

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ENCLAVE AT NAPLES COA  
1295 WILDWOOD LAKES BLVD, OFC  
NAPLES FL 34104-7477

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1507	Cleaning Chemicals	234.56	14.07	0.00	248.63
1524	Paper Product	185.28	11.12	0.00	196.40
No G/L Account		575.49	34.53	0.00	610.02

Ship Date	Sub Total
02/12/2025	995.33
Pkg Count	Sales Tax
14	59.72
Weight	Freight
388.83 LB	0.00
<b>DLVR1</b>	<b>TOTAL</b>
	<b>1,055.05</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.