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INVOICE

HD SUPPLY

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
03/19/2025	9235274454

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	JOSE RODRIGUEZ		0151322102	

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
449215	60w Replcemnt A19 5000k 120v 750 100/Pkg		1	1	150.00	PK	150.00
106052	3 X 1000' "caution" Barrier Tape		2	2	18.99	EA	37.98
105131	2" X 60 Yd Painters Masking Tape Blue	1010	3	3	11.38	EA	34.14
531343	Gp Envision Bath Tissue 80/Cs	1524	1	1	82.41	CA	82.41
119070	56 Gal 1.65 Mil Trash Bag 100/Pkg	1512	2	2	97.59	PK	195.18
112212	17.5 Oz Hot Shot Roach/ant Control Spray		4	4	8.49	EA	33.96
130379	Stanley 6-way Screwdriver	6025	1	1	15.29	EA	15.29
142387	Channellock 3 Piece Griplock Pliers Set	6025	1	1	77.13	EA	77.13

Ship Date	Sub Total
03/19/2025	626.09
Pkg Count	**Sales Tax**
5	37.57
Weight	**Freight**
103.38 LB	0.00
DLVR1	**TOTAL**
	663.66

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

Continued...

HD SUPPLY

Invoice Number: 9235274454
Amount Due: 663.66
Date Due: 04/18/2025

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.

Mail To:

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

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GL Summary

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

Ship To:

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

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1010	Tapes & Adhesives	34.14	2.05	0.00	36.19
1512	Trash Liners	195.18	11.71	0.00	206.89
1524	Paper Product	82.41	4.94	0.00	87.35
6025	Hand Tools	92.42	5.55	0.00	97.97
No G/L Account		221.94	13.32	0.00	235.26

Ship Date	Sub Total
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Pkg Count	Sales Tax
5	37.57
Weight	Freight
103.38 LB	0.00
DLVR1	**TOTAL**
	663.66

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.

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