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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 |
|---|---|
| 01/09/2025 | 9233159828 |

| Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number |
|---|---|---|---|---|
| 4896330 | Jose Rodriguez | | 0150725881 | |

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 |
|---|---|---|---|---|---|---|---|
| 117984 | 10 In High Capacity Roll Towel 6/Cs | 1524 | 1 | 1 | 108.99 | CA | 108.99 |
| 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 | 1 | 1 | 114.81 | PK | 114.81 |
| 449215 | 60w Replcemnt A19 5000k 120v 750 100/Pkg | | 1 | 1 | 120.00 | PK | 120.00 |
| 304150 | 18" 175 Lbs Ties Uvb 50/Pkg | 4510 | 2 | 2 | 30.29 | PK | 60.58 |
| 300429 | 11" Nylon Cable Ties Black 100/Pkg | 4510 | 1 | 1 | 23.29 | PK | 23.29 |
| 131431 | Gb Xtreme Temp Cable Tie 14 100/Pkg | 4510 | 1 | 1 | 21.79 | PK | 21.79 |
| 119040 | 31-33 Gal 1.25 Mil Trash Bag 100/Pkg | 1512 | 1 | 1 | 45.99 | PK | 45.99 |
| 157755 | Duracell Procell AA Alk Battry 24/Pkg | | 1 | 1 | 16.99 | PK | 16.99 |
| 203251 | Disinfectant Bowl Cleaner 32 Oz 12/Car | 1507 | 1 | 1 | 79.99 | CT | 79.99 |

| Ship Date | Sub Total |
|---|---|
| 01/09/2025 | 674.84 |
| **Pkg Count** | **Sales Tax** |
| 7 | 40.49 |
| **Weight** | **Freight** |
| 132.45 LB | 0.00 |
| DLVR1 DLVR2 | **TOTAL** 715.33 |

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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: 9233159828
Amount Due: 715.33
Date Due: 02/08/2025

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

1 0 0004896330 9233159828 000000000071533 7

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# GL Summary



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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 |
|---|---|---|---|---|---|
| 1507 | Cleaning Chemicals | 79.99 | 4.80 | 0.00 | 84.79 |
| 1512 | Trash Liners | 160.80 | 9.65 | 0.00 | 170.45 |
| 1524 | Paper Product | 191.40 | 11.48 | 0.00 | 202.88 |
| 4510 | Wiring Sups | 105.66 | 6.34 | 0.00 | 112.00 |
| No G/L Account | | 136.99 | 8.22 | 0.00 | 145.21 |

| | |
|---|---|
| Ship Date<br>01/09/2025 | Sub Total<br>674.84 |
| Pkg Count<br>7 | Sales Tax<br>40.49 |
| Weight<br>132.45 LB | Freight<br>0.00 |
| DLVR1<br>DLVR2 | **TOTAL**<br>**715.33** |

**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.

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