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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
03/24/2025	9235388018

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0151355068	

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
280935	Durable Male Coupling Plastic Adapter		4	4	2.49	EA	9.96
150403	Swan Garden Hose 3/4" X 50' Contractor		2	2	61.99	EA	123.98
99440	12 Oz Enamel Gloss Spray Paint Black	1006	4	4	8.92	EA	35.68

Ship Date	Sub Total
03/24/2025	169.62
Pkg Count	Sales Tax
3	10.18
Weight	Freight
17.48 LB	0.00
DLVR1	TOTAL
	179.80

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Question? Call Patricia Hinojosa at 800-798-8888 ext:66658 or email 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: 9235388018

Amount Due: 179.80

Date Due: 04/23/2025

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

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