

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 \$2.0

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

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

 03/24/2025
 169.62

 Pkg Count
 Sales Tax

 3
 10.18

 Weight
 Freight

 17.48 LB
 0.00

 DLVR1
 TOTAL

Sub Total

Ship Date

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

Continued	
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179.80

H •DSUPPLY.	Invoice Number: Amount Due: Date Due:	9235388018 179.80 04/23/2025
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

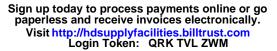
Thank you for your order.

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

please check and explain on back.

Mail To:



GL Summary



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Orders/Product Information

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G/L Account	Description	Item Amount	Tax	Freight	Net Amount
1006	Spray Paint&Enamels	35.68	2.14	0.00	37.82
No G/L Account		133.94	8.04	0.00	141.98
	1			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
03/24/2025	169.62
Pkg Count	Sales Tax
3	10.18
Weight	Freight
17.48 LB	0.00
DLVR1	TOTAL
	179.80