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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
01/30/2025	9233797941

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150911861	

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
114817	38 Oz Dawn Liquid Dish Soap	1507	4	4	12.97	EA	51.88

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hdsbillingdocs@hdsupply.com to your address book or safe list!

Ship Date	Sub Total
01/30/2025	51.88
Pkg Count	Sales Tax
1	3.11
Weight	Freight
10.72 LB	0.00
DLVR1	TOTAL
	54.99

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: 9233797941

Amount Due: 54.99

Date Due: 03/01/2025

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 9233797941 000000000005499 9



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GL Summary

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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	51.88	3.11	0.00	54.99

Ship Date	Sub Total
01/30/2025	51.88
Pkg Count	Sales Tax
1	3.11
Weight	Freight
10.72 LB	0.00
DLVR1	TOTAL
	54.99

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

Invoice Date	Invoice Number
01/30/2025	9233797942

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150912580	

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	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
345461	MW 4w Ca10 LED Cand Clear 4000k 12/Pkg	LIGHTING	4	4	44.98	PK	179.92

Product Category Summary (Excluding Misc. Charges & Freight)

Lighting 190.72

Ship Date	Sub Total
01/30/2025	179.92
Pkg Count	Sales Tax
1	10.80
Weight	Freight
3.64 LB	0.00
DLVR1	TOTAL
	190.72

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



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4896330
Enclave at Naples COA
1295 Wildwood Lakes Blvd, OFC
Naples FL 34104-7477

Invoice Number: 9233797942

Amount Due: 190.72

Date Due: 03/01/2025

Amount Paid: _____

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P.O. Box 509058
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