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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
01/20/2025	9233466851

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
4896330	Jose Rodriguez		0150826221	

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
279300	Round Flagged Duster Blue	JANITORIAL	2	2	8.99	EA	17.98
306185	60 Wood Threaded Broom Handle 15/16in	JANITORIAL	2	2	6.99	EA	13.98
342416	10" Blue Deck Scrubbrush 12/Cs	JANITORIAL	1	1	9.66	EA	9.66

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 44.12

Ship Date	Sub Total
	41.62
Pkg Count	Sales Tax
0	2.50
Weight	Freight
25.84 LB	0.00
TOTAL	
44.12	

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



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: 9233466851

Amount Due: 44.12

Date Due: 02/19/2025

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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