



PO Box 509058 • San Diego, CA 92150-9058

Credit/Account Information
800/798-888, Fax 800/930-4930
Orders/Product Information
800/431-3000, Fax 800/859-8889

Invoice

Please Pay From Invoice

Page 1 of 2

Terms: Invoices due 30 days net. A minimum lat charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Customer Number	Ordered By	PO Number	Approver	Invoice Date	Invoice No
1111-2222-3333-4444				12/04/2020	0000011134

26 1 AD 0.880 E00024X 100038 D123759384 P3845 121 0001:0002

||||m|||i||m||n||u||||m|||i||i||m| ||||m|||i||m||n||u||||m|||i||i||m|

Bill To

Ship To

Residential
Residential Street
Charlotte, NC 28204

Residential
Residential Street
Charlotte, NC 28204

Stock No	Description	Ordered	Shipped	Unit Price	Unit	Extension
3	Supplies - cleaning	30	20	\$ 30		\$ 600.00
2	Supplies - Electrical	20	20	\$ 20		\$ 400.00
1	Supplies - Plumbing	20	10	\$ 10		\$ 100.00

Ship Via	Sub Total
	\$ 1,100.00
Ship Date	Sales Tax
	\$ 0.00
Package Count	Freight
	\$ 0.00
Weight	TOTAL
	\$ 1,100.00

Credit Representative ROBERTA GOLD Ext 7334
or e-mail roberta.gold@hdsupply.com

E= Exempt from tax

R=Reduced tax rate



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.

5481067
ATTN: Accounts Payable
Department 24443
123 Main St
Charlotte, NC 28216

Invoice No: 0000011134
PO Number
Amount Due: \$ 1,100.00
Date Due: 12/31/2020
Amount Paid: ,

Mail To:

||||m|||i||m||n||u||||m|||i||i||m|
HD Supply Facilities Maintenance, Ltd.
PO Box 5009055
San Diego, CA 92150-9055