

New Invoice Sample

Order Number: Unique order number to reference for customer service

Invoice Number: Unique invoice number to reference for payment questions

Stock Number: Updated product part numbers

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HD SUPPLY
FACILITIES MAINTENANCE
PO Box 509058 • San Diego, CA 92150-9058

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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.

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2416852

Invoice Date	Invoice Number
09/30/2014	9127142621

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
330041	Test Order	200	0301468053	Char Count Test

Ship To:

MISTER MAINTENANCE
ABC PROPERTIES
1234 MAIN STREET
ANYTOWN, USA

MISTER MAINTENANCE
ABC PROPERTIES
1234 MAIN STREET
ANYTOWN, USA

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
266551	Desk Sign - Custom - 9 x 3 Extra Letter Chg. 80		2	2	22.00	EA	44.00
267921	Sign SemiCst Dumpster Rules 24x36 Extra Letter Chg. 30		1	1	141.55	EA	141.55
					49.20	EA	49.20

Product Category Summary (Excluding Misc. Charges & Freight)

Ship Date	Sub Total
09/30/2014	244.35
Pkg Count	Sales Tax
1	17.10
Weight	Freight
3.00 LB	0.00
DLVR1	TOTAL
	261.45

Question? Call at 800-798-8888 or email

Complete, itemized list of charges and shipping details.