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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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
09/23/2016	9149114337

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
3345863	Carlos Zapata		0126241345	

Ship To:

ARGONAUT HOTEL
495 JEFFERSON ST
SAN FRANCISCO CA 94109-1314

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495 JEFFERSON ST
SAN FRANCISCO CA 94109-1314

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
117953	Raven Nitrile Gloves M 100/Pkg	SAFETY	2	2	17.63	PK	35.26
157755	AA Drcll Procell Alkaline Battery 24pk	LIGHTING	5	5	11.61	PK	58.05
131883	20 Gram Pro Bottle Super Glue	PAINT	5	5	6.85	EA	34.25

Product Category Summary (Excluding Misc. Charges & Freight)

LIGHTING 63.13
PAINT 37.25
SAFETY 38.35

Ship Date	Sub Total
09/23/2016	127.56
Pkg Count	Sales Tax
1	11.17
Weight	Freight
10.27 LB	0.00
DLVR1	TOTAL
	138.73

Question? Call Jennifer Arens at 800-798-8888 or email Jennifer.Arens2@hdsupply.com



Invoice Number: 9149114337
Amount Due: 138.73
Date Due: 10/23/2016

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, please check and explain on back.

Thank you for your order.

Mail To:

3345863
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495 JEFFERSON ST
SAN FRANCISCO CA 94109-1314

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San Diego, CA 92150-9058

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