HD SUPPLY

Sign up today to process payments online or go paperless and receive invoices electronically.
Visit http://hdsupplyfacilities.billtrust.com
Login Token: TPG BBM HWB

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.

Invoice Date	Invoice Number
02/08/2024	9223052506

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224250921	Maintenance/shop items

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Ship To:

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
119071	55-60 Gal 100 Count Mil Trash Bags	JANITORIAL	1	1	100.18	EA	100.18
530170	Angel Soft Bath Tissue	JANITORIAL	1	1	110.35	EA	110.35
117368	Kinx Prem Kitchen Paper Towel Perf 24/Cs	JANITORIAL	1	1	107.72	CA	107.72
454305	Moen Clr Chtu Rplcmnt H/c Indx Btn 5/Pkg	FAUCETS/SHOWER	1	1	17.43	PK	17.43
116153	Fido Baggies Pet Waste Liners 50/Pkg	GROUNDS	1	1	48.75	PK	48.75
331941	9" 750/1500w Wire Element Heater	HVAC	1	1	37.76	EA	37.76
510042	Wstr 9 Super/fab 1/2" Nap Rllr Cvr 6/Pkg	PAINT & SUNDRIES	1	1	29.25	PK	29.25
209358	Wooster PRO Nylon/poly 3/Pkg	PAINT & SUNDRIES	1	1	20.62	PK	20.62
328201	Camelot Satin NICKEL Keypad Lock	HARDWARE	1	1	174.02	EA	174.02
278963	Dsnfctng Mltisrfc Clnr Spray 6/Car	JANITORIAL	1	1	60.50	CT	60.50

Product Category Summary (Excluding Misc. Charges & Freight)

Faucets/Shower	18.70
Grounds	52.28
HVAC	40.50
Hardware	186.63
Janitorial	407.05
Paint & Sundries	53.49

Ship Date	Sub Total
02/07/2024	706.58
Pkg Count	**Sales Tax**
6	52.07
Weight	**Freight**
97.22 LB	28.92
DLVR1	**TOTAL**
	787.57

Question? Call Nikki Oakes at 800798888867 ext:67459 or email Nikki.Oakes@hdsupply.com

---

HD SUPPLY

Invoice Number: 9223052506
Amount Due: 787.57
Date Due: 03/09/2024

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:

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9223052506 000000000078757 7

004298