



HD Supply Home Improvement Solutions
 2625 Johnson Drive
 VENTURA, CA 93003
 Phone : 80533390154
 Fax : 8056580212

Date: 8/26/2020
 Time: 09:26:37 am
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Sales Order Confirmation

Ship to Heidi Buccola
 383 N Ashwood Ave
 VENTURA, CA 93003
 Phone : 8059808585

Sold To Heidi Buccola
 383 N Ashwood Ave
 VENTURA, CA 93003
 Phone : 8059808585

Sales order : SO337087

Customer : C503626

Revision :
 Date : 8/26/2020
 Requisition :
 Cust Ref :
 HDS Ref : 75173

Heidi Buccola
 CBC :
 Contact :
 Phone :
 HDS Rep : Yajaira Peraza

Line	Item	Description	Qty	Unit	Price	Disc \$	Disc %	Ext Amt	Del. Date
1.000	723817	MARBLE VAN 8" W/DOUBLE BOWL CARRA SKY 61X22	1	Piece	517.04			517.04	
2.000	753699	LUXE GRAY SHAKER SOFT CLOSE UNIVERSAL VANITY 60X21	1	Piece	686.45			686.45	

Sales Tax : Ventura, Ventura County, Ca 7.75 % 93.27

Not Valid For Carry Out
 If a deposit is required, please bring this document to any cash register with that deposit.
 Note that this is NOT your final purchase. Our sale to you will be finalized upon your pickup or our delivery of the merchandise.

Also note that all sales taxes and related fees are current as of today's date, and may be subject to change. All taxes and fees will be collected at the rate specified by law on the date you take delivery of the merchandise.

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

For all shipments being transported in HD Supply, Inc. marked vehicles, HD Supply, Inc. is the Carrier and HD Supply Home Improvement Solutions is the Shipper. For shipments

Subtotal Add'l Discount Fees and Charges Sales tax Grand Total
 1,203.49 0.00 0.00 93.27 1,296.76

Received merchandise in good condition:

Deposits Received	Deposits Applied	Deposits Remaining	Payment Received	Order Total	Refund Due	Payment Due
0.00	0.00	0.00	0.00	1,296.76	0.00	1,296.76

Card Payment
 Total
 Subtotal
 Sales Order Payment
 1,296.76
 1,296.76
 1,296.76
 1,296.76
 1,296.76
 1,296.76