

Account Statement

Commercial Account
ADOLESCENT COUNSELING



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3221 3796 3157

Summary of Account Activity

Previous Balance	\$376.48
Payments	-\$376.48
Credits	-\$0.00
Purchases	+\$88.46
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$88.46

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	10/07/15

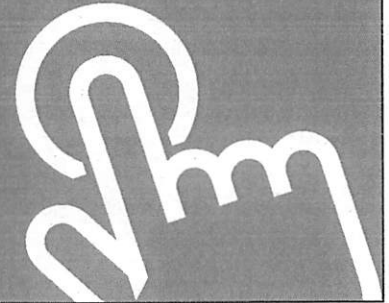
Credit Limit	\$4,800
Credit Available	\$4,711
Closing Date	09/11/15
Next Closing Date	10/12/15
Days in Billing Period	30

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/18	THE HOME DEPOT DENVER CO PLUMBING SEASONAL/GARDEN PAINT			\$ 74.61
08/28	THE HOME DEPOT DENVER CO HARDWARE PAINT			\$ 13.85
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/24	PAYMENT - THANK YOU	P9194007DEHM7EQK6		\$ 376.48-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6035 3221 3796 3157



Payment Due Date	October 7, 2015
New Balance	\$88.46
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2137963157
PO BOX 183175
COLUMBUS OH 43218-3175



Statement Enclosed

YS00333602 1 AV 0.391 Q1103350 TMN 002669 1879



ADOLESCENT COUNSELING
ELOY CHAVEZ
948 SANTA FE DR
DENVER, CO 80204-3937

03100 0005000 0008846 0037648 06035322137963157 0603

1575701





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2137963157
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 6035 3221 3796 3157

SHIP TO:
ADOLESCENT COUNSELING
948 SANTA FE DR
DENVER, CO 80204-3937

Amount Due:	Trans Date:	Invoice #:
\$74.61	08/18/15	4565721
PO:		Store: 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WHISPER	00006019210000700003	1.0000 EA	\$11.87	\$11.87
WHISPER	00006019210000700003	1.0000 EA	\$11.87	\$11.87
DUST PAN	10000192520000400015	1.0000 EA	\$10.97	\$10.97
TANK LEVER	10000542130000700003	1.0000 EA	\$6.48	\$6.48
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
TANK LEVER	10000542130000700003	1.0000 EA	\$6.48	\$6.48
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
SUBTOTAL				\$74.61
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$74.61

BILL TO:
Acct: 6035 3221 3796 3157

SHIP TO:
ADOLESCENT COUNSELING
948 SANTA FE DR
DENVER, CO 80204-3937

Amount Due:	Trans Date:	Invoice #:
\$13.85	08/28/15	4570300
PO:		Store: 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOGGLE BOLT	00002612540000300011	1.0000 EA	\$5.21	\$5.21
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
SUBTOTAL				\$13.85
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$13.85

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