

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Account Number: 6035 3221 8834 2111



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

Summary of Account Activity

Previous Balance	\$85.19
Payments	-\$85.19
Credits	-\$1.57
Purchases	+\$105.65
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$104.08

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	03/07/17

Credit Limit	\$4,800
Credit Available	\$4,695
Closing Date	02/09/17
Next Closing Date	03/12/17
Days in Billing Period	28

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/19	THE HOME DEPOT LAKEWOOD CO SEASONAL/GARDEN HARDWARE KITCHEN AND BATH			\$ 105.65
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
01/12	PAYMENT - THANK YOU	P9194000D09A0ZP6J		\$ 83.62-
01/12	*FINANCE CHARGE* PREV CYCLE PURCHASES			\$ 1.57-
01/22	PAYMENT - THANK YOU	P9194000P09A10L9P		\$ 1.57-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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 8834 2111



Payment Due Date	March 7, 2017
New Balance	\$104.08
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

DD00872080 1 AT 0.399 TK160858 TMN 001449 3876



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

Print address changes on the reverse side.

Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188342111
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0005000 0010408 0000157 06035322188342111 0601

01684957
J202



FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2188342111
 PO BOX 9001030
 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
 Acct: 6035 3221 8834 2111

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

Amount Due:	Trans Date:		Invoice #:
\$105.65	01/19/17		4030936
PO:		Store: 1550, LAKEWOOD, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
HUSKY SCREWDRIVER SET 14 PC	10018167530000100007	1.0000 EA	\$14.88	\$14.88
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
WHITE WOOD ELG TOILET SEAT	00005460770002300007	1.0000 EA	\$13.98	\$13.98

SUBTOTAL	\$105.65
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$105.65

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