

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 8834 2111

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$653.48
Credits	-\$2,477.78
Purchases	+\$274.84
Debits	+\$2,856.42
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

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	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	08/07/16	
Credit Limit	\$4,800	
Credit Available	\$4,800	
Closing Date	07/12/16	
Next Closing Date	08/12/16	
Days in Billing Period	32	



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PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" POP-UP HALF PAT W/BRS NZL	0000605120000600003	1.000 EA	\$3.37	\$3.37
ORBIT				
WB TAPING KNIVES 2"4"6" 3PK	0000904672000120006	1.000 EA	\$2.76	\$2.76
PLASTIC				
1-1/2" ABS EL 60DEG HXH	0000737742000010005	1.000 EA	\$1.97	\$1.97
3/8"X1/4"X17' D EPDM W/S TAPE-WH	0000214926000400010	1.000 EA	\$5.67	\$5.67
5/16" GREY PLASTIC CORNERS 4PK	0000153576000230003	3.000 EA	\$6.72	\$6.72
SPLNE ROLLER	0000275249000230003	1.000 EA	\$4.97	\$4.97
DECO CHROME UMBRELLA DRAIN-3	10000488920000100050	1.000 EA	\$26.98	\$26.98
IN				
DEFIANT STAINLESS STEEL ENTRY	0000154644000100002	8.000 EA	\$8.97	\$71.76
LOCK				
3M DRYWALL SANDNG RESPIRATOR	0000570467000120007	1.000 PK	\$4.97	\$4.97
N95 2PK				
4" 1804 POP-UP QTR PAT RB	0000892887000060003	1.000 EA	\$3.47	\$3.47
5/16"X48" MILL ALUMINIUM SCREEN	0000815861000230003	1.000 EA	\$11.98	\$11.98
KIT				
6" POP-UP ADJ PAT W/BRS NZL	0000601690000060003	4.000 EA	\$6.47	\$25.88
ORBIT				
1.5CF MG VEGETABLE & HERB SOIL	10015976590000300010	2.000 EA	\$6.00	\$12.00
Customer Agreement #: 0				
SUBTOTAL				\$182.50
TAX				\$14.60
SHIPPING				\$0.00
TOTAL				\$197.10

BILL TO: Acct: 6035 3221 8834 2111
 SHIP TO: ADOLESCENT COUNSELING
 948 SANTA FE DR
 DENVER, CO 80204-3937

Amount Due: -\$197.10	Trans Date: 06/21/16	PO: NONE	Store: 6683, RIALTO, CA
Invoice #: 6902660			


PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" POP-UP HALF PAT W/BRS NZL	0000605120000600003	1.000 EA	\$3.37	\$3.37
ORBIT				
WB TAPING KNIVES 2"4"6" 3PK	0000904672000120006	1.000 EA	\$2.76	\$2.76
PLASTIC				
1-1/2" ABS EL 60DEG HXH	0000737742000010005	1.000 EA	\$1.97	\$1.97
3/8"X1/4"X17' D EPDM W/S TAPE-WH	0000214926000400010	1.000 EA	\$5.67	\$5.67
5/16" GREY PLASTIC CORNERS 4PK	0000153576000230003	3.000 EA	\$6.72	\$6.72
SPLNE ROLLER	0000275249000230003	1.000 EA	\$4.97	\$4.97
DECO CHROME UMBRELLA DRAIN-3	10000488920000100050	1.000 EA	\$26.98	\$26.98
IN				
DISCOUNT	000000000000000000005	1.000 EA	\$2.94	\$2.94
3M DRYWALL SANDNG RESPIRATOR	0000570467000120007	1.000 PK	\$4.97	\$4.97
N95 2PK				
4" 1804 POP-UP QTR PAT RB	0000892887000060003	1.000 EA	\$3.47	\$3.47
5/16"X48" MILL ALUMINIUM SCREEN	0000815861000230003	1.000 EA	\$11.98	\$11.98
KIT				
6" POP-UP ADJ PAT W/BRS NZL	0000601690000060003	4.000 EA	\$6.47	\$25.88
ORBIT				
1.5CF MG VEGETABLE & HERB SOIL	10015976590000300010	2.000 EA	\$7.47	\$14.94
LOCK				
DEFIANT STAINLESS STEEL ENTRY	0000154644000100002	8.000 EA	\$8.97	\$71.76
SUBTOTAL				\$182.50
TAX				\$14.60
SHIPPING				\$0.00
TOTAL				\$197.10

BILL TO: Acct: 6035 3221 8834 2111
 SHIP TO: ADOLESCENT COUNSELING
 948 SANTA FE DR
 DENVER, CO 80204-3937

Amount Due: \$197.10	Trans Date: 06/11/16	PO: NONE	Store: 6683, RIALTO, CA
Invoice #: 6902599			

INVOICE DETAIL

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



Commercial
 Revolving Charge

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 Rewards@ savings:** Earn Fuel Rewards@ savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards@ savings by visiting HomeDepot.com/CardBenefits

Already enrolled? Log in to your Fuel Rewards@ savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/25	TFR TRANS BAL BETWEEN FRD/NEW (DX)			\$ 77.74
06/11	THE HOME DEPOT RIALTO CA PLUMBING BUILDING MATERIALS MILLWORK DISCOUNT			\$ 197.10
06/21	THE HOME DEPOT RIALTO CA CREDIT			\$ 197.10-
06/22	BALANCE TRANSFER 6035 3221 8825 7723			\$ 2,856.42
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 193.77-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 435.24-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 251.71-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 201.16-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 194.39-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 509.77-
06/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 494.64-
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
06/24	PAYMENT - THANK YOU	F919600J3000IXFRL		\$ 653.48-

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