

# 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	\$316.10
Payments	-\$316.10
Credits	-\$0.00
Purchases	+\$87.45
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$87.45</b>

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** 12/07/16

Credit Limit	\$4,800
Credit Available	\$4,712
Closing Date	11/11/16
Next Closing Date	12/12/16
Days in Billing Period	30

## 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](http://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](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/31	THE HOME DEPOT DENVER CO HARDWARE			\$ 33.94
11/07	THE HOME DEPOT DENVER CO PAINT SEASONAL/GARDEN			\$ 53.51
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
10/27	PAYMENT - THANK YOU	P919400MY09A0TXPR		\$ 316.10-

20111122



Commercial  
Revolving Charge



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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$33.94	10/31/16		4041147
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KS SEC DBL CYL DBOLT POL BRASS	00005674690001000006	1.0000 EA	\$16.97	\$16.97
KS SEC DBL CYL DBOLT POL BRASS	00005674690001000006	1.0000 EA	\$16.97	\$16.97
<b>SUBTOTAL</b>				\$33.94
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$33.94

**BILL TO:**  
Acct: 6035 3221 8834 2111

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$53.51	11/07/16		7063525
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GORILLA TOUGH & WIDE TAPE	00007854100000500004	1.0000 EA	\$15.72	\$15.72
GORILLA 35 YD HEAVY DUTY DUCT TAPE	00006090770000500004	1.0000 EA	\$9.43	\$9.43
SCOTCH 2 WHITE DUCT TAPE	00007007100000500004	1.0000 EA	\$7.32	\$7.32
AIRWCK AEROSOL APPLE CINNAMON 8OZ	10010733870000400025	14.0000 EA	\$0.98	\$13.72
SCOTCH 2 WHITE DUCT TAPE	00007007100000500004	1.0000 EA	\$7.32	\$7.32
<b>SUBTOTAL</b>				\$53.51
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$53.51

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