

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING

Account Number: 6011 5681 1718 7070

**Office DEPOT.**  
**OfficeMax**

 **Customer Service:**  
officedepot.accountonline.com  
 **Account Inquiries:**  
1-800-729-7744 Fax 1-801-779-7425

## Summary of Account Activity

Previous Balance	\$369.60
Payments	-\$369.60
Credits	-\$0.00
Purchases	+\$810.57
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$810.57</b>

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

## Payment Information

Current Due	\$34.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$34.00
<b>Payment Due Date</b>	<b>06/29/15</b>	

Credit Line	\$7,500
Credit Available	\$6,542
Closing Date	06/04/15
Next Closing Date	07/05/15
Days in Billing Period	30

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
05/15	PO 00000000 000770878595 CO		\$ 405.88
05/28	PO 00000000 000773096412 CO		\$ 152.98
06/03	PO 00000000 000774415650 CO		\$ 251.71
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
05/20	PAYMENT - THANK YOU	P9194004D09MVR33Q	\$ 369.60-

## FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

707001



Remit payment and make checks payable to:  
 OFFICE DEPOT BUSINESS CREDIT  
 DEPT. 56 - 8117187070  
 PO BOX 689020  
 DES MOINES IA 50368-9020

# INVOICE DETAIL

**BILL TO:**  
 Acct: 6011 5681 1718 7070

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$405.88	05/15/15	770878595001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,XEROX,8.5X11,1	275474	5.0000 CT	\$55.99	\$279.95
PAPER,COPY,OD,CASE,10-REA	348037	3.0000 CA	\$45.99	\$137.97
PAPER,IMAGPRNT,10RM,8.5X1	617206	4.0000 CT	\$53.99	\$215.96
DISCOUNT	000000	1.0000 EA	\$228.00	\$228.00

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$861.88
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$405.88

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 948 SANTA FE DR  
 DENVER, CO 80204-3937

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$152.98	05/28/15	773096412001
<b>PO:</b>		<b>Store:</b> 156110256, LAKEWOOD, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CB540A,BLACK	444550	1.0000 EA	\$79.99	\$79.99
Toner,HP CB542A, Yellow	444625	1.0000 EA	\$72.99	\$72.99

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$152.98
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$152.98

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 Acct: 6011 5681 1718 7070

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$251.71	06/03/15	774415650001
<b>PO:</b>		<b>Store:</b> 156112102, LITTLETON, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COVER,DOCUMENT,6CT,NAVY	143197	6.0000 PK	\$7.99	\$47.94
COVER,DOCUMENT,6PK,BLACK	143162	10.0000 PK	\$7.99	\$79.90
PAPER,ASTRO,8.5x11,TERRA	364065	2.0000 RM	\$12.99	\$25.98
PAPER,ASTRO,LTR,SLR YEL	420935	2.0000 RM	\$12.99	\$25.98
PAPER,ASTRO,PULSAR PINK	420919	2.0000 RM	\$12.99	\$25.98
PAPER,COPY,ASTRO,LUNAR BL	675041	2.0000 RM	\$12.99	\$25.98
AWARDS,CERT HOLDER,BLK,10	562102	5.0000 EA	\$11.99	\$59.95
DISCOUNT	000000	1.0000 EA	\$40.00	\$40.00

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$331.71
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$251.71

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