

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 0975

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	\$1,280.19
Payments	-\$1,280.19
Credits	-\$0.00
Purchases	+\$473.35
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$473.35

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	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
Payment Due Date	03/29/16	

Credit Line	\$7,500
Credit Available	\$7,026
Closing Date	03/04/16
Next Closing Date	04/04/16
Days in Billing Period	30

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
02/16	PO 00061482 016021600109 CO		\$ 62.48
02/25	PO 00000000 000826178764 CO		\$ 211.92
02/28	PO 00021022 016022800302 CO		\$ 198.95
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
02/15	PAYMENT - THANK YOU	P919400E009A10292	\$ 1,280.19-

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	23.99%	0.06572%	\$0.00	\$0.00

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

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BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$62.48	02/16/16		1950186
PO:		Store: 156116148, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOARD,FORAY,D/E,36X48,ALU	698542	1.0000 EA	\$49.99	\$49.99
MRKR,EXPO2,DE,CHSL PT,4PK	869832	1.0000 PK	\$12.49	\$12.49

SUBTOTAL	\$62.48
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$62.48

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$198.95	02/28/16		2046276
PO:		Store: 156112102, LITTLETON, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CABLE,VGA/SVAGA,MON RPL	833505	1.0000 EA	\$28.99	\$28.99
SDXC,PRO 633X,128GB,CL10	400478	1.0000 EA	\$59.99	\$59.99
ADAPTER,HDMI,UNVRSL,MICRO	529757	1.0000 EA	\$29.99	\$29.99
Crd,MicroSD,UltraPlus,64G	854654	1.0000 EA	\$39.99	\$39.99
ROAD,ROCKSTAR4PORT,CAR,CH	866006	1.0000 EA	\$39.99	\$39.99

SUBTOTAL	\$198.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$198.95

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$211.92	02/25/16		826178764001
PO:		Store: 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OD Blue Top 96B 11" 10RM	940593	4.0000 CA	\$53.99	\$215.96
PAPER,X-9,11",20LB,10/CAS	196517	4.0000 CA	\$53.99	\$215.96
DISCOUNT	000000	1.0000 EA	\$220.00	\$220.00

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$651.92
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$211.92

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