

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 0975



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

### Summary of Account Activity

Previous Balance	\$914.35
Payments	-\$914.35
Credits	-\$0.00
Purchases	+\$460.18
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$460.18</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	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>	<b>06/28/16</b>	

Credit Line	\$7,500
Credit Available	\$7,039
Closing Date	06/03/16
Next Closing Date	07/05/16
Days in Billing Period	29

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
05/06	PO 00000000 000838489576 CO		\$ 9.49
05/06	PO 00000000 000838489313 CO		\$ 68.44
05/27	PO 00000000 000842289260 CO		\$ 155.44
05/27	PO 00000000 000842289360 CO		\$ 47.89
06/02	PO 00021372 016060200300 CO		\$ 178.92
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
05/19	PAYMENT - THANK YOU	P919400GX09A11Y1N	\$ 914.35-

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

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

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**BILL TO:**  
Acct: 6011 5681 1719 0975

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$178.92	06/02/16	2773267
<b>PO:</b>		<b>Store:</b> 156112137, ENGLEWOOD, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KIT, LABEL, CD/DVD, STOMP	796141	1.0000 KT	\$34.99	\$34.99
LABELS, CD/DVD, STOMP, MATTE	796171	1.0000 BX	\$24.99	\$24.99
CASE, JWL, CD, SLIM, 10/PK, AS	311405	1.0000 PK	\$5.99	\$5.99
SURGE, 10-OUTLET, 3000 JLS,	847532	1.0000 EA	\$38.99	\$38.99
CD-R, 80MIN, 700MB, 10/PK RE	917245	3.0000 PK	\$7.99	\$23.97
Surge Protector 4320J	562025	1.0000 EA	\$49.99	\$49.99

<b>SUBTOTAL</b>	\$178.92
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$178.92

**BILL TO:**  
Acct: 6011 5681 1719 0975

**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>
\$68.44	05/06/16	838489313001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER, COPIER, 20#, LTR, BLU,	345637	1.0000 RM	\$9.49	\$9.49
PAPER, COPY, 8.5X11, 500SH, G	345645	1.0000 RM	\$9.49	\$9.49
PAPER, COPY, 8.5X11, YEL, 500	345660	1.0000 RM	\$9.49	\$9.49
PAPER, COPY, 8.5X11, 500SH, L	478156	1.0000 RM	\$9.49	\$9.49
PROTECTOR, SHT, BUS CRD, 10/	927197	1.0000 PK	\$4.49	\$4.49
Friction Clicker, 7mm, Blue	2201689	1.0000 DZ	\$25.99	\$25.99

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$68.44
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$68.44

**BILL TO:**  
Acct: 6011 5681 1719 0975

**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>
\$9.49	05/06/16	838489576001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER, COPY, 8.5X11, 500SH, P	345652	1.0000 RM	\$9.49	\$9.49

**Purchased by:** ELOY CHAVEZ


<b>SUBTOTAL</b>	\$9.49
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$9.49

**BILL TO:**  
Acct: 6011 5681 1719 0975

**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>
\$155.44	05/27/16	842289260001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASE, SLIM JEWEL, CLEAR, 100	169424	1.0000 PK	\$33.99	\$33.99
CDR, HIGH SPEED, 50PK	314584	1.0000 PK	\$17.99	\$17.99
CABLE, ADPTR, USB PARALLEL,	828565	1.0000 EA	\$33.59	\$33.59
CABLE, PRINTER, IEEE 1284, 6	828530	1.0000 EA	\$22.49	\$22.49
BINDER, ZIPPER, 3, MEAD	213210	1.0000 EA	\$19.89	\$19.89

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**Invoice #:**  
**842289260001**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLANNER,WKLY,APPT,AAG,8X1	617488	1.0000 EA	\$27.49	\$27.49

Purchased by: ELOY CHAVEZ

<b>SUBTOTAL</b>	\$155.44
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$155.44

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 #:
\$47.89	05/27/16	<b>842289360001</b>
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DVD-R,SKILLCRAFT,DISK	226775	1.0000 PK	\$47.89	\$47.89

Purchased by: ELOY CHAVEZ

<b>SUBTOTAL</b>	\$47.89
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$47.89

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