

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 3060



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

Previous Balance	\$1,177.58
Payments	-\$1,177.58
Credits	-\$0.00
Purchases	+\$966.67
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$966.67</b>

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

Current Due	\$41.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$41.00
<b>Payment Due Date</b>	<b>10/30/16</b>

Credit Line	\$0
Credit Available	\$0
Closing Date	10/05/16
Next Closing Date	11/04/16
Days in Billing Period	31

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
09/22	PO 00000000 000866469184 CO		\$ 618.91
09/28*	PO 00000000 000867992516 CO		\$ 347.76
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
09/15	PAYMENT - THANK YOU	P919400LN09A13E6F	\$ 1,177.58-

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
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

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**BILL TO:**  
Acct: 6011 5681 1719 3060

**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>
\$618.91	09/22/16		866469184001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BADGE,POUCH,HORIZ,CONVENT	313412	3.0000 EA	\$3.79	\$11.37
BADGE,POUCH,VERT,BUSINESS	313456	23.0000 EA	\$3.79	\$87.17
BADGE,LANYARD,10PK,BLACK	754521	1.0000 PK	\$6.49	\$6.49
DRUM,BROTHER DR310,BLACK	313926	1.0000 EA	\$177.99	\$177.99
PAPER,X-9,11",20LB,10/CAS	196517	4.0000 CA	\$55.99	\$223.96
PAPER,POLARIS,8.5X11,20LB	196697	7.0000 CA	\$31.99	\$223.93
2016 Customer 10 PIP	264536	1.0000 EA	\$0.00	\$0.00
DISCOUNT	000000	1.0000 EA	\$112.00	\$112.00

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$842.91
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$618.91

**BILL TO:**  
Acct: 6011 5681 1719 3060

**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>
\$347.76	09/28/16		867992516001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,LJ CE285A,HP,BLACK	231939	1.0000 EA	\$68.99	\$68.99
TONER,BROTHER TN315BK,BLA	690243	1.0000 EA	\$116.99	\$116.99
TONER,BROTHER TN310M,MAGE	689244	1.0000 EA	\$77.79	\$77.79
TONER,HP 80A,BLACK	385702	1.0000 EA	\$103.99	\$103.99
DISCOUNT	000000	1.0000 EA	\$20.00	\$20.00

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$387.76
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$347.76

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