

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 3060

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	\$220.90
Payments	-\$220.90
Credits	-\$0.00
Purchases	+\$1,177.58
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,177.58

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	\$49.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$49.00

Payment Due Date 09/29/16

Credit Line	\$7,500
Credit Available	\$6,322
Closing Date	09/04/16
Next Closing Date	10/05/16
Days in Billing Period	30

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
08/16	PO 00000000 000857685066 CO		\$ 209.47
08/16	PO 00000000 000857683558 CO		\$ 473.90
08/23	PO 00021372 016082300101 CO		\$ 209.95
08/25	PO 00000000 000859959510 CO		\$ 211.58
08/25	PO 00000000 000859958519 CO		\$ 72.68
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/17	PAYMENT - THANK YOU	P919400KP09A0VR1D	\$ 220.90-

FINANCE CHARGE SUMMARY

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

0-2
231.2389.6

00090E

EOLR402A 1076 5136 CFM064 07 160906
PAGE 00003 OF 00004

BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:	Invoice #:
\$209.95	08/23/16	3376827
PO:		Store: 156112137, ENGLEWOOD, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KEYBOARD,ERGO,4000,NATURA	283736	1.0000 EA	\$34.99	\$34.99
MOUSE,SCULPT,COMFORT,BLAC	700319	1.0000 EA	\$39.99	\$39.99
MOUSE,WIRELESS,M510	508641	1.0000 EA	\$29.99	\$29.99
LOGITECH,MX MASTER,MOUSE,	225557	1.0000 EA	\$79.99	\$79.99
USB,LJDS75-128ABNL,128GB,	562577	1.0000 EA	\$24.99	\$24.99

SUBTOTAL	\$209.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$209.95

BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:	Invoice #:
\$473.90	08/16/16	857683558001
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	6.0000 CA	\$47.99	\$287.94
LABEL,LSR,ADDR,WHT,3000CT	364364	2.0000 BX	\$28.99	\$57.98
ENVELOPE,#10,SEC,C/S,500B	633984	1.0000 BX	\$36.99	\$36.99
TONER,LJ CE285A,HP,BLACK	231939	1.0000 EA	\$68.99	\$68.99
ENVELOPE,LFT N PRS,#10,SE	190159	1.0000 PK	\$37.99	\$37.99
HP,LJ Pro,P1109w	771737	1.0000 EA	\$79.99	\$79.99
2016 Customer 9 PIP	804063	1.0000 EA	\$0.00	\$0.00
DISCOUNT	000000	1.0000 EA	\$95.98	\$95.98

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$665.86
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$473.90

BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:	Invoice #:
\$209.47	08/16/16	857685066001
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,TN110M,MAGENTA	306479	1.0000 EA	\$85.99	\$85.99
TONER,TN110Y,YELLOW	306535	1.0000 EA	\$85.99	\$85.99
CORD,PRONG,3,OE	476060	1.0000 EA	\$37.49	\$37.49

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$209.47
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$209.47

BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:	Invoice #:
\$72.68	08/25/16	859958519001
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,BROTHER TN310 YELLO	384657	1.0000 EA	\$77.79	\$77.79

continued →



Invoice #:
859958519001
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	000000	1.0000 EA	\$5.11	\$5.11

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$82.90
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$72.68

BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:		Invoice #:
\$211.58	08/25/16		859959510001
PO:		Store: 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CE505A,BLACK	878270	2.0000 EA	\$90.99	\$181.98
TONER,BROTHER TN420,BLACK	695697	1.0000 EA	\$44.49	\$44.49
DISCOUNT	000000	1.0000 EA	\$14.89	\$14.89

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$241.36
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$211.58

0-2
2312389.6

40090E

EOLR402A 1076 5136 CFM064 07 160906
PAGE 00004 OF 00004 01041668

