

Account Statement

Commercial Account
ADOLESCENT COUNSELING



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3221 8834 2111

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$19.97
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$19.97

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$19.97	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$19.97
Payment Due Date	06/07/17	

Credit Limit	\$4,800
Credit Available	\$4,780
Closing Date	05/12/17
Next Closing Date	06/11/17
Days in Billing Period	31

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/12	THE HOME DEPOT LAKEWOOD CO ELECTRICAL AND LIGHTING			\$ 19.97

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

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



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6035 3221 8834 2111



Payment Due Date	June 7, 2017
New Balance	\$19.97
Past Due Amount	\$0.00
Minimum Payment Due	\$19.97

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188342111
PO BOX 9001030
LOUISVILLE, KY 40290-1030



Statement Enclosed

PO00196146 1 AB 0.403 Q2171193 TMN 003248 0998



ADOLESCENT COUNSELING
ELOY CHAVEZ
948 SANTA FE DR
DENVER, CO 80204-3937

01087550
J205



03100 0001997 0001997 0015267 06035322188342111 0603





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188342111
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: ██████████

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

Amount Due:	Trans Date:		Invoice #:
\$19.97	04/12/17		1192401
PO:		Store: 1550, LAKEWOOD, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 LAMP T8 4'x3' 120V ELCTRNC BLLST	00001355330000200011	1.0000 EA	\$19.97	\$19.97

SUBTOTAL	\$19.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$19.97

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