

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING



Commercial  
Revolving Charge



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	\$776.28
Payments	-\$776.28
Credits	-\$0.00
Purchases	+\$16.97
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$16.97</b>

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	\$16.97
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$16.97
<b>Payment Due Date</b>	<b>10/07/17</b>

Credit Limit	\$4,800
Credit Available	\$4,783
Closing Date	09/11/17
Next Closing Date	10/12/17
Days in Billing Period	31

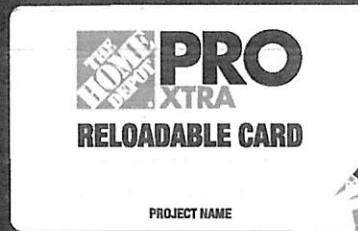
211101



## RELOADABLE CARD

4 Cards – 1 Account  
Give Your Employees  
Purchase Power.

Now  
Reloadable  
Online!



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	October 7, 2017
New Balance	\$16.97
Past Due Amount	\$0.00
Minimum Payment Due	\$16.97

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

0501322377 1 AB 0.403 V7178005 TMN 001828 5799

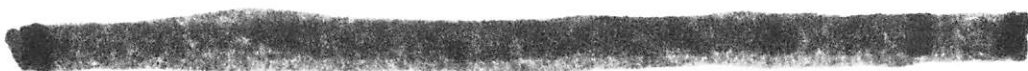


ADOLESCENT COUNSELING  
ELOY CHAVEZ  
948 SANTA FE DR  
DENVER, CO 80204-3937

01215341  
J209



03100 0001697 0001697 0077628 06035322188342111 0606





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: 6035 8221 8834 2111

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$16.97	09/01/17		<b>9574894</b>
<b>PO:</b>		<b>Store:</b> 1514, LAKEWOOD, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STATITE LIFT OFF WOOD RD WHT	10012626610002300007	1.0000 EA	\$16.97	\$16.97
<b>SUBTOTAL</b>				\$16.97
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$16.97

211103



