



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 #:
\$13.98	05/17/17		6051306
PO:		Store: 1505, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KS SEC SGL CYL DBOLT POL BRASS	00005674180001000006	1.0000 EA	\$13.98	\$13.98
SUBTOTAL				\$13.98
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$13.98

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DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$15.97	05/26/17		7100010
PO:		Store: 1550, LAKEWOOD, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECS 13.5W(75W) BR30 DL DIM ES LED 2P	10016552260000100011	1.0000 EA	\$15.97	\$15.97
SUBTOTAL				\$15.97
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$15.97

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DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$187.72	05/31/17		2031884
PO:		Store: 1550, LAKEWOOD, CO	

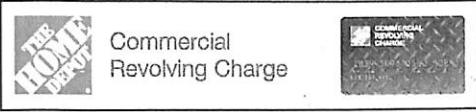
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
14X14 RHEEM BASIC HOUSEHOLD, 3PK	00005073840000200034	1.0000 EA	\$8.97	\$8.97
20"X20"X1" HW ALRGN+ FILTER 2PK	00005397440000200032	1.0000 EA	\$19.97	\$19.97
14X14 RHEEM BASIC HOUSEHOLD, 3PK	00005073840000200034	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
14X14 RHEEM BASIC HOUSEHOLD, 3PK	00005073840000200034	1.0000 EA	\$8.97	\$8.97
14X14 RHEEM BASIC HOUSEHOLD, 3PK	00005073840000200034	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.99-	\$0.99-
SUBTOTAL				\$187.72
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$187.72

211111



Account Statement

Commercial Account
ADOLESCENT COUNSELING



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

Account Number [REDACTED]

Previous Balance	\$19.97
Payments	-\$19.97
Credits	-\$0.00
Purchases	+\$217.67
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$217.67

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	07/07/17

Credit Limit	\$4,800
Credit Available	\$4,582
Closing Date	06/11/17
Next Closing Date	07/12/17
Days in Billing Period	30

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

Now Reloadable Online!

4 Cards – 1 Account
Give Your Employees Purchase Power.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6 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.

THE HOME DEPOT
P.O. Box 790411
St. Louis, MO 63179

Your Account Number is



Payment Due Date	July 7, 2017
New Balance	\$217.67
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed: \$	[REDACTED]

Statement Enclosed

UE00812164 1 AB 0.403 YR174392 TMN 014648 3537



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

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



