



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3226 4911 0941
Statement Date 12/13/23
Credit Line \$5,000
Credit Available \$2,225

TAILORED LIVING 641TX201
10823 VANDALE SUITE 103
SAN ANTONIO, TX 78216-3626

Account Balance **\$2,774.19**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$852.08
Current Returns, Exchanges and Adjustments	-\$38.82
Previously Billed Invoices	\$1,960.93

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$1,591.59	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PLAN AND BUILD QUOTES ANYTIME, ANYWHERE

Create quotes as you shop to lock in pricing, collaborate with associates and share with clients



Scan code to get started.



Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Account maintenance request: If you have not already done so, please log into your account online at homedepot.com/mycommercialaccount or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save". Thank you for your prompt attention to this matter.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/13/23	THE HOME DEPOT SAN ANTONIO, TX	5526214			\$71.35	01/31/24 ✓
11/20/23	THE HOME DEPOT SAN ANTONIO, TX	8514285			\$53.98	01/31/24 ✓
11/20/23	THE HOME DEPOT SAN ANTONIO, TX	8514623			\$21.18	01/31/24 ✓
11/20/23	THE HOME DEPOT SAN ANTONIO, TX	8520291			\$86.00	01/31/24 ✓
11/21/23	THE HOME DEPOT SAN ANTONIO, TX	7124630			\$42.74	01/31/24 ✓
11/22/23	THE HOME DEPOT SAN ANTONIO, TX	6531513			\$12.91	01/31/24 ✓
11/27/23	THE HOME DEPOT SAN ANTONIO, TX	1610684			\$62.70	01/31/24 ✓
11/27/23	THE HOME DEPOT SAN ANTONIO, TX	1620672			\$190.26	01/31/24 ✓
11/28/23	THE HOME DEPOT SAN ANTONIO, TX	10437			\$23.21	01/31/24 ✓

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
 HOME DEPOT CREDIT SERVICES
 PO Box 790340
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE
 right now to a customer
 service professional online at
myhomedepotaccount.com



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CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/28/23	THE HOME DEPOT SAN ANTONIO, TX	20551			\$34.42	01/31/24
11/28/23	THE HOME DEPOT SAN ANTONIO, TX	520623			\$9.71	01/31/24
11/29/23	THE HOME DEPOT SAN ANTONIO, TX	9521590			\$20.24	01/31/24
12/04/23	THE HOME DEPOT SAN ANTONIO, TX	4621748			\$12.97	02/29/24
12/06/23	THE HOME DEPOT SAN ANTONIO, TX	2532366			\$137.77	02/29/24
12/07/23	THE HOME DEPOT SAN ANTONIO, TX	1622180			\$29.01	02/29/24
12/08/23	THE HOME DEPOT ATLANTA, GA	FCH-008060328			\$35.00	02/29/24
12/08/23	THE HOME DEPOT SAN ANTONIO, TX	522972			\$8.63	02/29/24
TOTAL					\$852.08	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
11/21/23	THE HOME DEPOT SAN ANTONIO, TX	7124629	Return:		-\$38.82
TOTAL					-\$38.82

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007962508			\$35.00	10/31/23
08/31/23	THE HOME DEPOT SAN ANTONIO, TX	9021973			\$15.14	11/30/23
08/31/23	THE HOME DEPOT SAN ANTONIO, TX	9523052			\$37.78	11/30/23
09/05/23	THE HOME DEPOT BOERNE, TX	4093929			\$371.17	11/30/23
09/05/23	THE HOME DEPOT SAN ANTONIO, TX	4514279			\$23.75	11/30/23
09/06/23	THE HOME DEPOT SAN ANTONIO, TX	3523948			\$90.93	11/30/23
09/07/23	THE HOME DEPOT SAN ANTONIO, TX	2072325			\$318.53	11/30/23
09/07/23	THE HOME DEPOT SAN ANTONIO, TX	2621336			\$168.63	11/30/23
09/08/23	THE HOME DEPOT ATLANTA, GA	FCH-007986327			\$35.00	11/30/23
09/11/23	THE HOME DEPOT SAN ANTONIO, TX	8533150			\$33.95	11/30/23
09/13/23	THE HOME DEPOT SAN ANTONIO, TX	6515707			\$275.99	11/30/23
09/13/23	THE HOME DEPOT SAN ANTONIO, TX	6515748			\$105.93	11/30/23
09/13/23	THE HOME DEPOT BULVERDE, TX	6612280			\$30.28	11/30/23
09/18/23	THE HOME DEPOT SAN ANTONIO, TX	1525550			\$55.87	11/30/23
09/19/23	THE HOME DEPOT SAN ANTONIO, TX	14961			\$28.64	11/30/23
10/09/23	THE HOME DEPOT ATLANTA, GA	FCH-008010508			\$35.00	12/31/23
10/09/23	THE HOME DEPOT SAN ANTONIO, TX	515545			\$92.95	12/31/23
10/10/23	THE HOME DEPOT SAN ANTONIO, TX	9021678			\$55.09	12/31/23
10/10/23	THE HOME DEPOT SAN ANTONIO, TX	9620516			\$17.80	12/31/23
10/11/23	THE HOME DEPOT SAN ANTONIO, TX	8521568			\$6.46	12/31/23
10/11/23	THE HOME DEPOT SAN ANTONIO, TX	8612118			\$32.44	12/31/23
10/12/23	THE HOME DEPOT SAN ANTONIO, TX	7612298			\$4.05	12/31/23
11/07/23	THE HOME DEPOT SAN ANTONIO, TX	1512365			\$14.32	01/31/24
11/07/23	THE HOME DEPOT SAN ANTONIO, TX	1619884			\$42.73	01/31/24
11/09/23	THE HOME DEPOT SAN ANTONIO, TX	9610386			\$33.50	01/31/24
TOTAL					\$1,960.93	

PURCHASE HISTORY

Year to Date	\$13,927.24
Life to Date	\$111,513.68

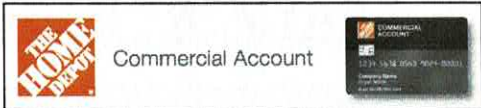
094103



PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 12/13/23

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
11/21/23	7124629	-\$38.82	-\$38.82		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/13/23	5526214	\$71.35	\$71.35	01/31/24	<input type="checkbox"/>	\$
11/20/23	8514285	\$53.98	\$53.98	01/31/24	<input type="checkbox"/>	\$
11/20/23	8514623	\$21.18	\$21.18	01/31/24	<input type="checkbox"/>	\$
11/20/23	8520291	\$86.00	\$86.00	01/31/24	<input type="checkbox"/>	\$
11/21/23	7124630	\$42.74	\$42.74	01/31/24	<input type="checkbox"/>	\$
11/22/23	6531513	\$12.91	\$12.91	01/31/24	<input type="checkbox"/>	\$
11/27/23	1610684	\$62.70	\$62.70	01/31/24	<input type="checkbox"/>	\$
11/27/23	1620672	\$190.26	\$190.26	01/31/24	<input type="checkbox"/>	\$
11/28/23	10437	\$23.21	\$23.21	01/31/24	<input type="checkbox"/>	\$
11/28/23	20551	\$34.42	\$34.42	01/31/24	<input type="checkbox"/>	\$
11/28/23	520623	\$9.71	\$9.71	01/31/24	<input type="checkbox"/>	\$
11/29/23	9521590	\$20.24	\$20.24	01/31/24	<input type="checkbox"/>	\$
12/04/23	4621748	\$12.97	\$12.97	02/29/24	<input type="checkbox"/>	\$
12/06/23	2532366	\$137.77	\$137.77	02/29/24	<input type="checkbox"/>	\$
12/07/23	1622180	\$29.01	\$29.01	02/29/24	<input type="checkbox"/>	\$
12/08/23	FCH-008060328	\$35.00	\$35.00	02/29/24	<input type="checkbox"/>	\$
12/08/23	522972	\$8.63	\$8.63	02/29/24	<input type="checkbox"/>	\$



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3226 4911 0941



Statement Date 12/13/23
Account Balance \$2,774.19
Check here if paying all invoices

Statement Enclosed

For proper credit, please write
6035 3226 4911 0941
on your check and enclose
with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

TAILORED LIVING 641TX201
10823 VANDALE SUITE 103
SAN ANTONIO, TX 78216-3626

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649110941 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5526214
\$71.35	11/13/23	01/31/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$65.91
TAX	\$5.44
TOTAL	\$71.35

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8514285
\$53.98	11/20/23	01/31/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AVP 17" 100 GRIT FINE SCREEN TRC	00003206920000700016	2.0000 EA	\$12.97	\$25.94
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
DIABLO 17"RED MEDIUMG BUFFER PAD TRC	00003174030000700016	1.0000 EA	\$8.97	\$8.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$49.87
TAX	\$4.11
TOTAL	\$53.98

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8514623
\$21.18	11/20/23	01/31/24	
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.48	\$9.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.48	\$4.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$19.57
TAX	\$1.61
TOTAL	\$21.18

504305





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8520291
\$86.00	11/20/23	01/31/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.48	\$39.48
9PK EVERBILT HVYDTY FLOOR PROTECTION	10096644010001000013	1.0000 EA	\$39.97	\$39.97

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$79.45
TAX	\$6.55
TOTAL	\$86.00

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7124629
-\$38.82	11/21/23	01/31/24	
PO: NA		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE .94" 2090 9PK	00003601930000500010	1.0000 PK	-\$35.86	-\$35.86

Customer #: 00028

SUBTOTAL	-\$35.86
TAX	-\$2.96
TOTAL	-\$38.82

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7124630
\$42.74	11/21/23	01/31/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.48	\$39.48

Purchased by: BRAZIL DAVID
Customer #: 00023

SUBTOTAL	\$39.48
TAX	\$3.26
TOTAL	\$42.74

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6531513
\$12.91	11/22/23	01/31/24	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RPLCMNT SWEEP FOR STANLEY DOOR	00004162520000400009	1.0000 EA	\$11.93	\$11.93

Purchased by: STUART NICK
Customer #: 00027

SUBTOTAL	\$11.93
TAX	\$0.98
TOTAL	\$12.91

90760





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1610684
\$62.70	11/27/23	01/31/24	
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 16FT AUTOLOCK TAPE MEASURE	10031846760000100004	1.0000 EA	\$13.97	\$13.97
MILWAUKEE 16FT AUTOLOCK TAPE MEASURE	10031846760000100004	1.0000 EA	\$13.97	\$13.97
1G WHT PLSTC BLANK WALLPLT	00002241750000200006	1.0000 EA	\$0.67	\$0.67
FATMAX 25' AUTOLOCK TAPE MEASURE	10000244400000100004	1.0000 EA	\$27.97	\$27.97
1G WHT PLSTC BLANK WALLPLT	00002241750000200006	1.0000 EA	\$0.67	\$0.67
1G WHT PLSTC BLANK WALLPLT	00002241750000200006	1.0000 EA	\$0.67	\$0.67

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$57.92
TAX	\$4.78
TOTAL	\$62.70

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1620672
\$190.26	11/27/23	01/31/24	
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97
WALL KNOCKDOWN WATERBASED 200Z	00001408750003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$175.76
TAX	\$14.50
TOTAL	\$190.26

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 10437
\$23.21	11/28/23	01/31/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE SHOCKWAVE 2-3/8" MAG BIT HOLDER	00004068660000700009	1.0000 EA	\$5.47	\$5.47
MKE SHOCKWAVE 1" PH2 25PC	10042419450000700009	1.0000 EA	\$15.97	\$15.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$21.44
TAX	\$1.77
TOTAL	\$23.21

201460





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2532366
\$137.77	12/06/23	02/29/24	
PO:		Store: 503, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW #6 COUNTERSINK 1PC	10013207720000700002	1.0000 EA	\$11.97	\$11.97
MKE SAWZALL 5PK 6" 14TPI MED METAL	00007816300000700003	1.0000 EA	\$14.47	\$14.47
PC 23GA 3/4" BRT PIN 2M	00005377950001200021	1.0000 BX	\$12.98	\$12.98
MAK IMPACT XPS 1" SQ2 5PC	10047577270000700009	1.0000 EA	\$6.97	\$6.97
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48
PC 23GA 1" BRT PIN 2M	00009494710001200021	1.0000 EA	\$13.48	\$13.48

Purchased by: STUART NICK
Customer #: 00027

SUBTOTAL	\$127.27
TAX	\$10.50
TOTAL	\$137.77

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1622180
\$29.01	12/07/23	02/29/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$9.48	\$9.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
LOCTITE GAPS & CRACKS 12 OZ	10015043810000400005	1.0000 EA	\$7.97	\$7.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$26.80
TAX	\$2.21
TOTAL	\$29.01

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: FCH-008060328
\$35.00	12/08/23	02/29/24	
PO:		Store: 0, ATLANTA, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$35.00	\$35.00

SUBTOTAL	\$35.00
TAX	\$0.00
TOTAL	\$35.00

601160





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 522972
\$8.63	12/08/23	02/29/24	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE GAPS & CRACKS 12 OZ	10015043810000400005	1.0000 EA	\$7.97	\$7.97
Purchased by: CANALEX MARK			SUBTOTAL	\$7.97
Customer #: 00024			TAX	\$0.66
			TOTAL	\$8.63

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