



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3226 4911 0941
Statement Date 11/13/23
Credit Line \$5,000
Credit Available \$3,039

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

Account Balance \$1,960.93

Account Information

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

Current Payments and Unapplied Payments	-\$3,314.33
Current Purchases and Debits	\$228.74
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$1,870.38

PAST DUE INVOICES

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



BUY ANY 3 RHEEM WATER HEATERS AND SAVE 6%



Truck Load Pricing & Local Market Delivery available at select stores.



See the Pro Desk for more details.



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 PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/02/23	-\$3,314.33
Total	-\$3,314.33

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/17/23	THE HOME DEPOT SAN ANTONIO, TX	2514495	SUPPLIES - AVERY		\$17.28	12/31/23
10/18/23	THE HOME DEPOT SAN ANTONIO, TX	1522550			\$32.40	12/31/23
10/19/23	THE HOME DEPOT SAN ANTONIO, TX	515190	SUPPLIES - AVERY		\$30.74	12/31/23
10/27/23	THE HOME DEPOT SAN ANTONIO, TX	2622149			\$30.48	12/31/23

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

207102



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/31/23	THE HOME DEPOT SAN ANTONIO, TX	8072807	NAVARRO - NICK		\$27.29	01/31/24
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					\$228.74	

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
TOTAL					\$1,870.38	

PURCHASE HISTORY

Year to Date	\$13,148.98
Life to Date	\$110,735.42

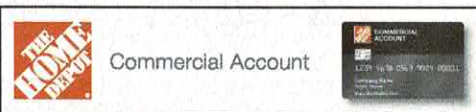
EDITH



PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 11/13/23

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/07/23	1512365	\$14.32	\$14.32	01/31/24	<input type="checkbox"/>	\$
11/07/23	1619884	\$42.73	\$42.73	01/31/24	<input type="checkbox"/>	\$
11/09/23	9610386	\$33.50	\$33.50	01/31/24	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/09/23	FCH-007962508	\$35.00	\$35.00	10/31/23	<input type="checkbox"/>	\$
08/31/23	9021973	\$15.14	\$15.14	11/30/23	<input type="checkbox"/>	\$
08/31/23	9523052	\$37.78	\$37.78	11/30/23	<input type="checkbox"/>	\$
09/05/23	4093929	\$371.17	\$371.17	11/30/23	<input type="checkbox"/>	\$
09/05/23	4514279	\$23.75	\$23.75	11/30/23	<input type="checkbox"/>	\$
09/06/23	3523948	\$90.93	\$90.93	11/30/23	<input type="checkbox"/>	\$
09/07/23	2072325	\$318.53	\$318.53	11/30/23	<input type="checkbox"/>	\$
09/07/23	2621336	\$168.63	\$168.63	11/30/23	<input type="checkbox"/>	\$
09/08/23	FCH-007986327	\$35.00	\$35.00	11/30/23	<input type="checkbox"/>	\$
09/11/23	8533150	\$33.95	\$33.95	11/30/23	<input type="checkbox"/>	\$
09/13/23	6515707	\$275.99	\$275.99	11/30/23	<input type="checkbox"/>	\$
09/13/23	6515748	\$105.93	\$105.93	11/30/23	<input type="checkbox"/>	\$
09/13/23	6612280	\$30.28	\$30.28	11/30/23	<input type="checkbox"/>	\$
09/18/23	1525550	\$55.87	\$55.87	11/30/23	<input type="checkbox"/>	\$
09/19/23	14961	\$28.64	\$28.64	11/30/23	<input type="checkbox"/>	\$

continued on next page



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

Your Account Number is 6035 3226 4911 0941



Statement Date 11/13/23
Account Balance \$1,960.93
Check here if paying all invoices

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

Statement Enclosed

Amount Enclosed: \$

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

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

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



091105



PREVIOUSLY BILLED OPEN ITEMS, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/09/23	FCH-008010508	\$35.00	\$35.00	12/31/23	<input type="checkbox"/>	\$
10/09/23	515545	\$92.95	\$92.95	12/31/23	<input type="checkbox"/>	\$
10/10/23	9021678	\$55.09	\$55.09	12/31/23	<input type="checkbox"/>	\$
10/10/23	9620516	\$17.80	\$17.80	12/31/23	<input type="checkbox"/>	\$
10/11/23	8521568	\$6.46	\$6.46	12/31/23	<input type="checkbox"/>	\$
10/11/23	8612118	\$32.44	\$32.44	12/31/23	<input type="checkbox"/>	\$
10/12/23	7612298	\$4.05	\$4.05	12/31/23	<input type="checkbox"/>	\$

0-2
 02146671
 49224532-4
 50TH60
 EOLR402A 5019 36 20231114 PG 5 OF 8

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

THE HOME DEPOT Pro™

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All in one place and delivered as soon as next day

Shop **The Whole Job** Today



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 #: 2514495
\$17.28	10/17/23	12/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
SPECIALTY FLUORESCENT ORANGE	00002175670000300005	1.0000 EA	\$8.48	\$8.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: WEIDEL AVERY
Customer #: 00029

SUBTOTAL	\$15.96
TAX	\$1.32
TOTAL	\$17.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1522550
\$32.40	10/18/23	12/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OOK FR CLEAT 400LB 1PK	10025429790000400026	1.0000 EA	\$29.93	\$29.93

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$29.93
TAX	\$2.47
TOTAL	\$32.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 515190
\$30.74	10/19/23	12/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.48	\$4.48
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.48	\$4.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.48	\$4.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: WEIDEL AVERY
Customer #: 00029

SUBTOTAL	\$28.40
TAX	\$2.34
TOTAL	\$30.74

907160





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 #:
\$30.48	10/27/23	12/31/23	2622149
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11/16 X11/16 PFJ WM106 QTR RND	00004445090002000004	32.0000 LF	\$0.88	\$28.16
Purchased by: STUART NICK				SUBTOTAL
Customer #: 00027				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.29	10/31/23	01/31/24	8072807
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER 1.5 ANGLE SASH LATEX BRUSH	10012872330000700003	1.0000 EA	\$7.77	\$7.77
SLIDE-20" BOTTOM MOUNT SET-WHITE	10027550240000400017	1.0000 EA	\$8.72	\$8.72
SLIDE-20" BOTTOM MOUNT SET-WHITE	10027550240000400017	1.0000 EA	\$8.72	\$8.72
Purchased by: STUART NICK				SUBTOTAL
Customer #: 00027				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.32	11/07/23	01/31/24	1512365
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.48	\$4.48
BETTER 9 X 3/4 IN KNIT POLY ROLLER	00004976650000700016	1.0000 EA	\$4.77	\$4.77
9IN. METAL ROLLER TRAY	00001304510000700023	1.0000 EA	\$3.98	\$3.98
Purchased by: STUART NICK				SUBTOTAL
Customer #: 00027				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.73	11/07/23	01/31/24	1619884
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PROGRADE WALL KNKDWN WTRBSD 25OZ	00005840890003500004	1.0000 EA	\$27.98	\$27.98
ZIBRA 2.0 IN ANGLE SASH STUBBY BRUSH	00004458330000700008	1.0000 EA	\$11.49	\$11.49
Purchased by: STUART NICK				SUBTOTAL
Customer #: 00027				TAX
				TOTAL

09107





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 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 #:
\$33.50	11/09/23	01/31/24	9610386
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MET STARTER BOX 1-GANG-WHITE	00007155220000600011	1.0000 EA	\$10.98	\$10.98
NCVT VOLTAGE DETECTOR - MILWAUKEE	10000148260001100004	1.0000 EA	\$19.97	\$19.97

Purchased by: STUART NICK
Customer #: 00027

SUBTOTAL	\$30.95
TAX	\$2.55
TOTAL	\$33.50

907160



MARK Show Room



How doers
get more done.

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00052 74535 10/18/23 12:44 PM
SALE SELF CHECKOUT

049223595535 400LBFRCLEAT <A> 29.93
OOK FR CLEAT 400LB 1PK

SUBTOTAL 29.93
SALES TAX 2.47
TOTAL \$32.40

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 32.40
TA

AUTH CODE 018244/1522550

TAILORED LIVING 641TX201

CANALEX MARK

Chip Read

AID A0000000049999D8400305 THD PLCC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 10/17: \$11,951.43

INCLUDES:

2023 PROXTRA SAVINGS 10/17: \$236.87

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit



0582 10/18/23 12:44 PM



0582 52 74535 10/18/2023 9133

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/17/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 149941 149411
PASSWORD: 23518 149359

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

0582 10/19/23 08:30 AM



0582 51 85004 10/19/2023 1922

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/18/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 170879 170348
PASSWORD: 23519 170297

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Pelaez - Nick



How doers get more done.

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00062 06056 10/27/23 08:36 AM
SALE CASHIER MATTHEW

095624815109 QTR RND <A>
11/16 X11/16 PFJ WM106 QTR RND
32@0.88 28.16

SUBTOTAL 28.16
SALES TAX 2.32
TOTAL \$30.48

XXXXXXXXXXXX0941 HOME DEPOT
AID A0000000049999D8400305 THD PLCC PROX
USD\$ 30.48
AUTH CODE 027937/2622149 TA

TAILORED LIVING 641TX201
STUART NICK
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 10/26: \$12,009.76
INCLUDES:
2023 PROXTRA SAVINGS 10/26: \$236.87

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0582 10/27/23 08:36 AM



0582 62 06056 10/27/2023 5476

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/26/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 12983 12463
PASSWORD: 23527 12401

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Tools - Nick



How doers get more done.

20740 US HWY 281 NORTH
SAN ANTONIO, TX 78259 (210)494-5580

6550 00051 47079 11/07/23 12:12 PM
SALE SELF CHECKOUT

077089211122 ORN5WRPROFRM <A> 4.48
9 IN HD ROLLER FRAME - ORG HNDLE
077089145120 ROLL COVER <A> 4.77
BETTER 9 X 3/4 IN KNIT POLY ROLLER
077089400120 METAL TRAY <A> 3.98
9IN. METAL ROLLER TRAY

SUBTOTAL 13.23
SALES TAX 1.09
TOTAL \$14.32

XXXXXXXXXXXX0941 HOME DEPOT
AID A0000000049999D8400305 THD PLCC PROX
USD\$ 14.32
AUTH CODE 007548/1512365 TA

TAILORED LIVING 641TX201
STUART NICK
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 11/06: \$12,102.60
INCLUDES:
2023 PROXTRA SAVINGS 11/06: \$236.87

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6550 11/07/23 12:12 PM



6550 51 47079 11/07/2023 3750

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/06/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 100997 94498
PASSWORD: 23557 94447

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Shay - Nick



How doers get more done.



How doers get more done.

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00061 52250 11/09/23 11:46 AM
SALE SELF CHECKOUT

0582 00061 43622 11/07/23 08:36 AM
SALE SELF CHECKOUT

086698568756 STARTER BOX <A> 10.98
MET STARTER BOX 1-GANG-WHITE
045242239276 VOLTDETECT <A> 19.97
NCVT VOLTAGE DETECTOR - MILWAUKEE

041072045650 PROGRDKD <A> 27.98
PROGRADE WALL KNKDOWN WTRBSD 250Z
875081000955 STUBBY <A> 11.49
ZIBRA 2.0 IN ANGLE SASH STUBBY BRUSH

SUBTOTAL 30.95
SALES TAX 2.55
TOTAL \$33.50

SUBTOTAL 39.47
SALES TAX 3.26
TOTAL \$42.73

XXXXXXXXXXXX0941 HOME DEPOT

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 33.50
TA

USD\$ 42.73
TA

AUTH CODE 009675/9610386

AUTH CODE 007006/1619884

TAILORED LIVING 641TX201

TAILORED LIVING 641TX201

STUART NICK

STUART NICK

Chip Read

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 11/08: \$12,115.83

2023 PRO XTRA SPEND 11/06: \$12,063.13

INCLUDES:

INCLUDES:

2023 PROXTRA SAVINGS 11/08: \$236.87

2023 PROXTRA SAVINGS 11/06: \$236.87

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0582 11/09/23 11:46 AM

0582 11/07/23 08:36 AM



0582 61 52250 11/09/2023 1008

0582 61 43622 11/07/2023 8039

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/08/2024

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/06/2024

DID WE NAIL IT?

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

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User ID: H8B 105371 104850
PASSWORD: 23559 104789

User ID: H8B 88115 87594
PASSWORD: 23557 87533

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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