

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Commercial Account: 6035 3226 4911 0941
Statement Date 10/13/23
Credit Line \$5,000
Credit Available \$0

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

Account Balance \$5,049.07

Account Information

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

Current Payments and Unapplied Payments	-\$1,369.53
Current Purchases and Debits	\$2,135.80
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$4,308.57

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$1,809.82	\$796.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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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
10/10/23	-\$1,369.53
Total	-\$1,369.53

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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

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
09/19/23	THE HOME DEPOT SAN ANTONIO, TX	14961			\$28.64	11/30/23
09/20/23	THE HOME DEPOT SAN ANTONIO, TX	9015120			\$260.57	11/30/23
09/22/23	THE HOME DEPOT SAN ANTONIO, TX	7014923			\$626.74	11/30/23
09/25/23	THE HOME DEPOT SAN ANTONIO, TX	4044692			\$19.92	11/30/23
09/25/23	THE HOME DEPOT BOERNE, TX	4516268			\$46.18	11/30/23
09/25/23	THE HOME DEPOT SAN ANTONIO, TX	4521899			\$135.53	11/30/23
09/26/23	THE HOME DEPOT SAN ANTONIO, TX	3619341	Tools -Nick		\$29.20	11/30/23
09/27/23	THE HOME DEPOT SAN ANTONIO, TX	2073795			\$50.78	11/30/23
09/29/23	THE HOME DEPOT SAN ANTONIO, TX	16480			\$46.82	11/30/23
09/29/23	THE HOME DEPOT SAN ANTONIO, TX	512024			\$43.28	11/30/23
09/29/23	THE HOME DEPOT SAN ANTONIO, TX	612834			\$20.74	11/30/23
10/04/23	THE HOME DEPOT SAN ANTONIO, TX	5512836			\$115.54	12/31/23
10/09/23	THE HOME DEPOT ATLANTA, GA	FCH-008010508	Late Fee		\$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	Tools - Nick		\$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					\$2,135.80	

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
05/31/23	THE HOME DEPOT SAN ANTONIO, TX	1071546			\$49.65	08/31/23
06/02/23	THE HOME DEPOT SAN ANTONIO, TX	9071829			\$8.64	08/31/23
06/02/23	THE HOME DEPOT NEW BRAUNFELS, TX	9514300			\$20.54	08/31/23
06/05/23	THE HOME DEPOT SAN ANTONIO, TX	6010758			\$285.39	08/31/23
06/05/23	THE HOME DEPOT SAN ANTONIO, TX	6612085			\$136.96	08/31/23
06/05/23	THE HOME DEPOT SAN ANTONIO, TX	6612221			\$22.67	08/31/23
06/06/23	THE HOME DEPOT SAN ANTONIO, TX	5612315			\$8.64	08/31/23
06/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007916863			\$35.00	08/31/23
06/13/23	THE HOME DEPOT SAN ANTONIO, TX	8011936			\$50.31	08/31/23
06/13/23	THE HOME DEPOT SAN ANTONIO, TX	8522155			\$9.71	08/31/23
06/15/23	THE HOME DEPOT SELMA, TX	6561505			\$82.78	08/31/23
06/15/23	THE HOME DEPOT SAN ANTONIO, TX	6612206			\$57.07	08/31/23
06/15/23	THE HOME DEPOT SAN ANTONIO, TX	6614254			\$14.35	08/31/23
06/15/23	THE HOME DEPOT SAN ANTONIO, TX	6625911			\$15.12	08/31/23
07/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007938693			\$35.00	09/30/23
07/10/23	THE HOME DEPOT SAN ANTONIO, TX	1520857			\$38.92	09/30/23
07/11/23	THE HOME DEPOT BULVERDE, TX	522701			\$21.62	09/30/23
07/11/23	THE HOME DEPOT SAN ANTONIO, TX	623297			\$32.05	09/30/23
07/11/23	THE HOME DEPOT SAN ANTONIO, TX	904031		364670	\$150.00	09/30/23
07/13/23	THE HOME DEPOT SAN ANTONIO, TX	8075874			\$149.01	09/30/23
07/13/23	THE HOME DEPOT SAN ANTONIO, TX	8613599			\$25.67	09/30/23
07/14/23	THE HOME DEPOT SAN ANTONIO, TX	7621916			\$4.63	09/30/23
07/18/23	THE HOME DEPOT SAN ANTONIO, TX	3522164			\$71.06	09/30/23
07/18/23	THE HOME DEPOT SAN ANTONIO, TX	3612516			\$344.49	09/30/23
07/19/23	THE HOME DEPOT SAN ANTONIO, TX	2522351			\$97.36	09/30/23
07/20/23	HOME DEPOT.COM 800-430-3376	1592466	TOOLS	WM40826115	\$840.01	09/30/23
08/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007962508			\$35.00	10/31/23

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PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/11/23	THE HOME DEPOT SAN ANTONIO, TX	9614174			\$17.83	10/31/23
08/15/23	THE HOME DEPOT SAN ANTONIO, TX	5070894			\$77.39	10/31/23
08/16/23	THE HOME DEPOT SAN ANTONIO, TX	4623517			\$5.24	10/31/23
08/23/23	THE HOME DEPOT SAN ANTONIO, TX	7611333			\$183.82	10/31/23
08/24/23	THE HOME DEPOT SAN ANTONIO, TX	6512466			\$75.74	10/31/23
08/25/23	THE HOME DEPOT SAN ANTONIO, TX	5522234			\$167.70	10/31/23
08/30/23	THE HOME DEPOT SAN ANTONIO, TX	513380			\$14.05	10/31/23
08/30/23	THE HOME DEPOT SAN ANTONIO, TX	620162			\$30.27	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
TOTAL					\$4,308.57	

PURCHASE HISTORY

Year to Date	\$12,920.24
Life to Date	\$110,506.68



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PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 10/13/23

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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 9001043
LOUISVILLE, KY 40290-1043

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)
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"/>	\$
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"/>	\$

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)
05/31/23	1071546	\$49.65	\$49.65	08/31/23	<input type="checkbox"/>	\$
06/02/23	9071829	\$8.64	\$8.64	08/31/23	<input type="checkbox"/>	\$
06/02/23	9514300	\$20.54	\$20.54	08/31/23	<input type="checkbox"/>	\$
06/05/23	6010758	\$285.39	\$285.39	08/31/23	<input type="checkbox"/>	\$
06/05/23	6612085	\$136.96	\$136.96	08/31/23	<input type="checkbox"/>	\$
06/05/23	6612221	\$22.67	\$22.67	08/31/23	<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
Account Balance
Check here if paying all invoices

10/13/23
\$5,049.07

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 9001043
LOUISVILLE, KY 40290-1043



094105



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)
06/06/23	5612315	\$8.64	\$8.64	08/31/23	<input type="checkbox"/>	\$
06/09/23	FCH-007916863	\$35.00	\$35.00	08/31/23	<input type="checkbox"/>	\$
06/13/23	8011936	\$50.31	\$50.31	08/31/23	<input type="checkbox"/>	\$
06/13/23	8522155	\$9.71	\$9.71	08/31/23	<input type="checkbox"/>	\$
06/15/23	6561505	\$82.78	\$82.78	08/31/23	<input type="checkbox"/>	\$
06/15/23	6612206	\$57.07	\$57.07	08/31/23	<input type="checkbox"/>	\$
06/15/23	6614254	\$14.35	\$14.35	08/31/23	<input type="checkbox"/>	\$
06/15/23	6625911	\$15.12	\$15.12	08/31/23	<input type="checkbox"/>	\$
07/09/23	FCH-007938693	\$35.00	\$35.00	09/30/23	<input type="checkbox"/>	\$
07/10/23	1520857	\$38.92	\$38.92	09/30/23	<input type="checkbox"/>	\$
07/11/23	522701	\$21.62	\$21.62	09/30/23	<input type="checkbox"/>	\$
07/11/23	623297	\$32.05	\$32.05	09/30/23	<input type="checkbox"/>	\$
07/11/23	904031	\$150.00	\$150.00	09/30/23	<input type="checkbox"/>	\$
07/13/23	8075874	\$149.01	\$149.01	09/30/23	<input type="checkbox"/>	\$
07/13/23	8613599	\$25.67	\$25.67	09/30/23	<input type="checkbox"/>	\$
07/14/23	7621916	\$4.63	\$4.63	09/30/23	<input type="checkbox"/>	\$
07/18/23	3522164	\$71.06	\$71.06	09/30/23	<input type="checkbox"/>	\$
07/18/23	3612516	\$344.49	\$344.49	09/30/23	<input type="checkbox"/>	\$
07/19/23	2522351	\$97.36	\$97.36	09/30/23	<input type="checkbox"/>	\$
07/20/23	1592466	\$840.01	\$840.01	09/30/23	<input type="checkbox"/>	\$
08/09/23	FCH-007962508	\$35.00	\$35.00	10/31/23	<input type="checkbox"/>	\$
08/11/23	9614174	\$17.83	\$17.83	10/31/23	<input type="checkbox"/>	\$
08/15/23	5070894	\$77.39	\$77.39	10/31/23	<input type="checkbox"/>	\$
08/16/23	4623517	\$5.24	\$5.24	10/31/23	<input type="checkbox"/>	\$
08/23/23	7611333	\$183.82	\$183.82	10/31/23	<input type="checkbox"/>	\$
08/24/23	6512466	\$75.74	\$75.74	10/31/23	<input type="checkbox"/>	\$
08/25/23	5522234	\$167.70	\$167.70	10/31/23	<input type="checkbox"/>	\$
08/30/23	513380	\$14.05	\$14.05	10/31/23	<input type="checkbox"/>	\$

continued on next page

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

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 EOLR402A 5026 3B 20231014 PG 5 OF 14

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)
08/30/23	620162	\$30.27	\$30.27	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"/>	\$

90T460





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649110941 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6515707
\$275.99	09/13/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$12.98	\$12.98
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$12.98	\$12.98
BASEROUTER	00005256180000900009	1.0000 EA	\$229.00	\$229.00

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$254.96
TAX	\$21.03
TOTAL	\$275.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6515748
\$105.93	09/13/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE W&D 10.1 OZ ALMOND	10065471580000200003	1.0000 EA	\$13.98	\$13.98

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$97.86
TAX	\$8.07
TOTAL	\$105.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6612280
\$30.28	09/13/23	11/30/23	
PO:		Store: 6989, BULVERDE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI FORSTNER BIT 8 PC SET	00001057700000700010	1.0000 EA	\$27.97	\$27.97

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$27.97
TAX	\$2.31
TOTAL	\$30.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1525550
\$55.87	09/18/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PK TACK CLO	00002851480001000005	1.0000 EA	\$3.28	\$3.28

continued →





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649110941 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9015120
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TITEBOND I WOOD GLUE 16 OZ	00008025250000400003	1.0000 EA	\$5.48	\$5.48
TITEBOND I WOOD GLUE 16 OZ	00008025250000400003	1.0000 EA	\$5.48	\$5.48
TITEBOND I WOOD GLUE 16 OZ	00008025250000400003	1.0000 EA	\$5.48	\$5.48
TITEBOND I WOOD GLUE 16 OZ	00008025250000400003	1.0000 EA	\$5.48	\$5.48
CE ASSORTED CABLE TIES- UV RES 650PC	10025983580001100005	1.0000 EA	\$22.00	\$22.00
CE ASSORTED CABLE TIES- UV RES 650PC	10025983580001100005	1.0000 EA	\$22.00	\$22.00
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$12.98	\$12.98
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$12.98	\$12.98
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
CE ASSORTED CABLE TIES- UV RES 650PC	10025983580001100005	1.0000 EA	\$22.00	\$22.00
SP BUG STOP ACCUSHOT SPRAYER 1.33	10010138840000100002	1.0000 EA	\$15.97	\$15.97

Purchased by: ROBLES JOHN
Customer #: 00028

SUBTOTAL	\$240.71
TAX	\$19.86
TOTAL	\$260.57

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7014923
\$626.74	09/22/23	11/30/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 12" 96T LAMINATE/ALUMINUM CSB	00005869920000700006	1.0000 EA	\$79.97	\$79.97
DW 15AMP 12" DOUBLE BEVEL MITER SAW	10082239770000900022	1.0000 EA	\$649.00	\$649.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$150.00	-\$150.00

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$578.97
TAX	\$47.77
TOTAL	\$626.74

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4044692
\$19.92	09/25/23	11/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.68	\$3.68
2X4-96" WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.68	\$3.68
2X4-96" WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.68	\$3.68
2X4-96" WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.68	\$3.68
2X4-96" WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.68	\$3.68

Purchased by: STUART NICK
Customer #: 00027

SUBTOTAL	\$18.40
TAX	\$1.52
TOTAL	\$19.92

601160





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649110941 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3619341
\$29.20	09/26/23	11/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE COBALT 1/2" BIT 1PC	10012948460000700002	1.0000 EA	\$26.97	\$26.97
Purchased by: STUART NICK Customer #: 00027				SUBTOTAL \$26.97
				TAX \$2.23
				TOTAL \$29.20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2073795
\$50.78	09/27/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QUICKIE HARDWOOD HANDLE W/METAL FRL	00007964160000400016	1.0000 EA	\$9.97	\$9.97
QUICKIE UNION WOOD BLOCK DECK SCRUB	00007950580000400005	1.0000 EA	\$6.97	\$6.97
RCP 5"X24" PRO DUST MOP KUT-A-WAY	00001810830000400016	1.0000 EA	\$29.97	\$29.97
Purchased by: ROBLES JOHN Customer #: 00028				SUBTOTAL \$46.91
				TAX \$3.87
				TOTAL \$50.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 16480
\$46.82	09/29/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/32 4X8 BCX PLYWOOD	00001660300000100004	1.0000 EA	\$43.25	\$43.25
Purchased by: GARNETT REGINALD Customer #: 00017				SUBTOTAL \$43.25
				TAX \$3.57
				TOTAL \$46.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 512024
\$43.28	09/29/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BERNZOMATIC BASIC TORCH KIT	00008004960001500012	1.0000 EA	\$39.98	\$39.98
Purchased by: SMITHMARKHA XAVIER Customer #: 00015				SUBTOTAL \$39.98
				TAX \$3.30
				TOTAL \$43.28

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Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649110941 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 612834
\$20.74	09/29/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GORILLA 60IN CLEAR MOUNTING TAPE	10030224010000500006	1.0000 EA	\$6.57	\$6.57
ANVIL HELIX PAINT MIXER 1 GALLON	10046864430003700009	1.0000 EA	\$6.98	\$6.98
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$19.16
TAX	\$1.58
TOTAL	\$20.74

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5512836
\$115.54	10/04/23	12/31/23	
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
5GL TEXAS FLAG BUCKET W/ FOAM GRIP	10000447750001000008	1.0000 EA	\$6.98	\$6.98
SCOTCHBLUE .94" 2090 9PK	00003601930000500010	1.0000 PK	\$35.86	\$35.86
DW MAXFIT 1" PH2 30PC	10000397410000700009	1.0000 EA	\$14.97	\$14.97
MKE INKZALL 3PK LARGE CHISEL MARKER	10048582000000100016	1.0000 EA	\$5.97	\$5.97
MKE INKZALL XL CHISEL TIP MARKER	10048582060000100016	1.0000 EA	\$3.47	\$3.47

Purchased by: ROBLES JOHN
Customer #: 00028

SUBTOTAL	\$106.73
TAX	\$8.81
TOTAL	\$115.54

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: FCH-008010508
\$35.00	10/09/23	12/31/23	
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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 515545
\$92.95	10/09/23	12/31/23	
PO:		Store: 6547, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR 9 IN SHERLOCK PRO FRAME GREEN	00001503450000700023	1.0000 EA	\$7.98	\$7.98
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1.0000 EA	\$9.98	\$9.98

continued

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
515545
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
PRO GLOSS BLACK 450VOC GAL	00004492290000300011	1.0000 EA	\$48.48	\$48.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9IN. METAL ROLLER TRAY	00001304510000700023	1.0000 EA	\$3.98	\$3.98
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$7.97	\$7.97

Purchased by: WEIDEL AVERY
Customer #: 00029

SUBTOTAL	\$85.87
TAX	\$7.08
TOTAL	\$92.95

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9021678
\$55.09	10/10/23	12/31/23	
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE GAPS & CRACKS 12 OZ	10015043810000400005	1.0000 EA	\$7.97	\$7.97
LOCTITE GAPS & CRACKS 12 OZ	10015043810000400005	1.0000 EA	\$7.97	\$7.97
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.51	\$6.51
KNOCKDOWN TEXTURE KNIFE	00006247870003500002	1.0000 EA	\$6.47	\$6.47
WALL KNOCKDOWN WATERBASED 20OZ	00001408750003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: STUART NICK
Customer #: 00027

SUBTOTAL	\$50.89
TAX	\$4.20
TOTAL	\$55.09

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9620516
\$17.80	10/10/23	12/31/23	
PO:		Store: 6547, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10 QT HDX ALL PURP MIXING CONTAINER	00006456410001000008	1.0000 EA	\$5.48	\$5.48
10 QT HDX ALL PURP MIXING CONTAINER	00006456410001000008	1.0000 EA	\$5.48	\$5.48
10 QT HDX ALL PURP MIXING CONTAINER	00006456410001000008	1.0000 EA	\$5.48	\$5.48

Purchased by: WEIDEL AVERY
Customer #: 00029

SUBTOTAL	\$16.44
TAX	\$1.36
TOTAL	\$17.80

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8521568
\$6.46	10/11/23	12/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 12" BIMTL HACKSAW BLADES 32 T	10000479350000100006	1.0000 EA	\$5.97	\$5.97

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$5.97
TAX	\$0.49
TOTAL	\$6.46

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8612118
\$32.44	10/11/23	12/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 5" SANDNET H&L 400G 60PK	10045021450000700004	1.0000 EA	\$29.97	\$29.97

Purchased by: WEIDEL AVERY
Customer #: 00029

SUBTOTAL	\$29.97
TAX	\$2.47
TOTAL	\$32.44

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7612298
\$4.05	10/12/23	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

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$3.74
TAX	\$0.31
TOTAL	\$4.05