



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3226 4911 0941
Statement Date 09/13/23
Credit Line \$5,000
Credit Available \$691

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

Account Balance \$4,308.57

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	\$1,649.09
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$2,659.48

PAST DUE INVOICES

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

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

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

2024102



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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					\$1,649.09	

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
08/11/23	THE HOME DEPOT SAN ANTONIO, TX	9614174			\$17.83	10/31/23
TOTAL					\$2,659.48	

PURCHASE HISTORY

Year to Date	\$10,819.44
Life to Date	\$108,405.88

E01103





Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 09/13/23

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

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)
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"/>	\$
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"/>	\$

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"/>	\$

continued on next page



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

Your Account Number is 6035 3226 4911 0941



Statement Date 09/13/23
Account Balance \$4,308.57

Check here if paying all invoices

Amount Enclosed: \$

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

Statement Enclosed

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649110941
PO BOX 9001043
LOUISVILLE, KY 40290-1043



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





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 #: 5070894
\$77.39	08/15/23	10/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$7.98	\$7.98
HDX PAINTER RAGS 8LBS	10056160570001000005	1.0000 EA	\$20.98	\$20.98
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
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$21.96	\$21.96
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
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: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$71.49
TAX	\$5.90
TOTAL	\$77.39

507105

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4623517
\$5.24	08/16/23	10/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CATCH-ALUMINUM CATCH W/STRIKE-1	10027826080000400017	1.0000 EA	\$2.42	\$2.42
CATCH-ALUMINUM CATCH W/STRIKE-1	10027826080000400017	1.0000 EA	\$2.42	\$2.42

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$4.84
TAX	\$0.40
TOTAL	\$5.24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7611333
\$183.82	08/23/23	10/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER BRUSH SET LATEX - 3PC	10012872470000700003	1.0000 EA	\$18.97	\$18.97
KILZ ORIG INT/EXT AEROSOL 10848 13OZ	10038472110002200023	1.0000 EA	\$10.98	\$10.98
ALEX PLUS WHITE 10.1 OZ	00009845900000200002	36.0000 EA	\$3.58	\$128.88
GLIDDEN PREM INT FLAT BASE 3 28OZ	00006044710001500022	1.0000 QT	\$10.98	\$10.98

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$169.81
TAX	\$14.01
TOTAL	\$183.82





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 #: 6512466
\$75.74	08/24/23	10/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 15PC ROUTER BIT SET	00004922400000700005	1.0000 EA	\$69.97	\$69.97
Purchased by: GARNETT REGINALD Customer #: 00017				SUBTOTAL \$69.97
				TAX \$5.77
				TOTAL \$75.74

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5522234
\$167.70	08/25/23	10/31/23	
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
35X100XBOARD	10021134560001000013	1.0000 EA	\$38.48	\$38.48
35X100XBOARD	10021134560001000013	1.0000 EA	\$38.48	\$38.48
35X100XBOARD	10021134560001000013	1.0000 EA	\$38.48	\$38.48
Purchased by: BUSTAMANTE JESUS Customer #: 00022				SUBTOTAL \$154.92
				TAX \$12.78
				TOTAL \$167.70

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 513380
\$14.05	08/30/23	10/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8 OZ GOR GLU	00008376740000400012	1.0000 EA	\$12.98	\$12.98
Purchased by: CANALEX MARK Customer #: 00024				SUBTOTAL \$12.98
				TAX \$1.07
				TOTAL \$14.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 620162
\$30.27	08/30/23	10/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 IN. FLAT CUT POLYESTER/BRISTLE SB	10066970890000700003	1.0000 EA	\$5.00	\$5.00
6 IN PLASTIC MINI ROLLER TRAY - BEIG	00001086930000700023	1.0000 EA	\$1.98	\$1.98
OLY WATERGUARD CLEAR WOOD SEALER 1GL	10061063600001100013	1.0000 GA	\$20.98	\$20.98
Purchased by: CANALEX MARK Customer #: 00024				SUBTOTAL \$27.96
				TAX \$2.31
				TOTAL \$30.27

901460





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 #: 9021973
\$15.14	08/31/23	11/30/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-92 5/8" PRIME WHITEWOOD STUD	00005690620000300005	1.0000 EA	\$3.67	\$3.67
2X4-92 5/8" PRIME WHITEWOOD STUD	00005690620000300005	1.0000 EA	\$3.67	\$3.67
LOCARB	00009609480001300005	1.0000 EA	\$2.98	\$2.98
2X4-92 5/8" PRIME WHITEWOOD STUD	00005690620000300005	1.0000 EA	\$3.67	\$3.67

Purchased by: MCCAULEY STEVEN
Customer #: 00026

SUBTOTAL	\$13.99
TAX	\$1.15
TOTAL	\$15.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9523052
\$37.78	08/31/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.98	\$6.98
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.98	\$6.98
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.98	\$6.98
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.98	\$6.98
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.98	\$6.98

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$34.90
TAX	\$2.88
TOTAL	\$37.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4093929
\$371.17	09/05/23	11/30/23	
PO:		Store: 6556, BOERNE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAX 18GA BRAD NAILER KIT	10024375900001200020	1.0000 EA	\$349.00	\$349.00
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	\$4.28	\$4.28
DW 18GA 2" BRT STRT BRAD 2.5M	10011881420001200021	1.0000 EA	\$21.78	\$21.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$2.18	-\$2.18
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$342.88
TAX	\$28.29
TOTAL	\$371.17

2024107





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 #: 4514279
\$23.75	09/05/23	11/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
48" STANLEY ABS I-BEAM LEVEL	10045157050000100014	1.0000 EA	\$12.97	\$12.97
24" STANLEY ABS I-BEAM LEVEL	10045685100000100014	1.0000 EA	\$8.97	\$8.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$21.94
TAX	\$1.81
TOTAL	\$23.75

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3523948
\$90.93	09/06/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW 3AMP 5IN CORDED VAR SPD SANDER	10047953830000900008	1.0000 EA	\$84.00	\$84.00

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$84.00
TAX	\$6.93
TOTAL	\$90.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2072325
\$318.53	09/07/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY DUAL BLADE FOLDING KNIFE WOOD	10050198020000100006	1.0000 EA	\$14.97	\$14.97
MAK 15A 7-1/4 MAG CIRCULAR SAW	00008689260000900006	1.0000 EA	\$199.00	\$199.00
MKE GEN PURPOSE UTILITY BLADE 50PK	10009724690000100006	1.0000 EA	\$10.97	\$10.97
DIABLO 7-1/4" 56T ALUMINUM CSB	00005171970000700006	1.0000 EA	\$35.47	\$35.47
DIABLO 7-1/4" 24T FRAMING CSB	00007936160000700006	1.0000 EA	\$9.97	\$9.97
FG MAX IMPACT GLOVE L	10074548480000500011	1.0000 EA	\$23.87	\$23.87

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$294.25
TAX	\$24.28
TOTAL	\$318.53

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2621336
\$168.63	09/07/23	11/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/16" SHORT RIVET, ALUMINUM	10031128640000200005	1.0000 EA	\$7.27	\$7.27
ARROW ONE HAND RIVET TOOL	10027158600000200005	1.0000 EA	\$29.57	\$29.57
DIABLO 12" 100T ULTIMATE FINISH CSB	00002955060000700006	1.0000 EA	\$78.97	\$78.97
DIABLO 10" 60T FINE FINISH CSB	00008814620000700006	1.0000 EA	\$39.97	\$39.97

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$155.78
TAX	\$12.85
TOTAL	\$168.63





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 #:
\$35.00	09/08/23	11/30/23	FCH-007986327
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 #:
\$33.95	09/11/23	11/30/23	8533150
PO:		Store: 6544, 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
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9 IN HD ROLLER FRAME - WOOD HNDLE	00004109260000700023	1.0000 EA	\$6.97	\$6.97
BEST 9 X 1/4 IN WOVEN ROLLER COVER	00001302730000700015	1.0000 EA	\$4.97	\$4.97
BEST 9 X 1/4 IN WOVEN ROLLER COVER	00001302730000700015	1.0000 EA	\$4.97	\$4.97
9 IN HD ROLLER FRAME - WOOD HNDLE	00004109260000700023	1.0000 EA	\$6.97	\$6.97

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$31.36
TAX	\$2.59
TOTAL	\$33.95

604106



101160



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00054012 2 G3831531 DH3 00001862



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

01474818
LOB 203 Q208

