



# ACCOUNT ACTIVITY STATEMENT

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

**Commercial Account:** 6035 3226 4911 0941  
Statement Date 08/13/23  
Credit Line \$5,000  
Credit Available \$2,340

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

**Account Balance** **\$2,659.48**

## Account Information

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

Current Payments and Unapplied Payments	-\$2,622.95
Current Purchases and Debits	\$2,133.05
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$1,074.42

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$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](http://www.citi.com/privacy).

**Account maintenance request:** If you have not already done so, please log into your account online at [homedepot.com/mycommercialaccount](https://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
08/10/23	-\$2,622.95
<b>Total</b>	<b>-\$2,622.95</b>

## CURRENT PURCHASES AND DEBITS

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

**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](http://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](https://myhomedepotaccount.com)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
07/25/23	THE HOME DEPOT SAN ANTONIO, TX	6077183			\$63.15	09/30/23
07/25/23	THE HOME DEPOT SAN ANTONIO, TX	6620360			\$153.74	09/30/23
07/26/23	THE HOME DEPOT SAN ANTONIO, TX	5610890			\$10.79	09/30/23
07/27/23	THE HOME DEPOT SAN ANTONIO, TX	4611131			\$71.87	09/30/23
07/31/23	THE HOME DEPOT SAN ANTONIO, TX	513625			\$42.08	10/31/23
08/01/23	THE HOME DEPOT SAN ANTONIO, TX	9612287			\$184.47	10/31/23
08/03/23	THE HOME DEPOT SAN ANTONIO, TX	7514085			\$21.89	10/31/23
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
<b>TOTAL</b>					<b>\$2,133.05</b>	

**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
<b>TOTAL</b>					<b>\$1,074.42</b>	

**PURCHASE HISTORY**

Year to Date	\$9,205.35
Life to Date	\$106,791.79

E074100







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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>8075874</b>
\$149.01	07/13/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRUTE 44GAL TRASH CAN GRAY	00006405870000400006	1.0000 EA	\$57.47	\$57.47
BRUTE 44GAL TRASH CAN GRAY	00006405870000400006	1.0000 EA	\$57.47	\$57.47
20X 20X 1 IN. FPR 12 AIRFILTER	10031349710000200032	1.0000 EA	\$19.00	\$19.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.29	-\$15.29
20X 20X 1 IN. FPR 12 AIRFILTER	10031349710000200032	1.0000 EA	\$19.00	\$19.00

**Purchased by:** BUSTAMANTE JESUS  
**Customer #:** 00022

<b>SUBTOTAL</b>	\$137.65
<b>TAX</b>	\$11.36
<b>TOTAL</b>	\$149.01

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>8613599</b>
\$25.67	07/13/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$4.27	\$4.27
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98

**Purchased by:** MCCAULEY STEVEN  
**Customer #:** 00026

<b>SUBTOTAL</b>	\$23.71
<b>TAX</b>	\$1.96
<b>TOTAL</b>	\$25.67

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7621916</b>
\$4.63	07/14/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	\$4.28	\$4.28

**Purchased by:** SMITHMARKHA XAVIER  
**Customer #:** 00015

<b>SUBTOTAL</b>	\$4.28
<b>TAX</b>	\$0.35
<b>TOTAL</b>	\$4.63

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3522164</b>
\$71.06	07/18/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$21.96	\$21.96
3"WHTBRBRSRSH	00001302650000700007	10.0000 EA	\$1.87	\$18.70

continued →

5094105





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 #:**  
**3522164**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX POP-N-GO BLK NITRILE GLOVE 80 PK	10050049380003700008	1.0000 EA	\$24.98	\$24.98

**Purchased by:** SMITHMARKHA XAVIER  
**Customer #:** 00015

<b>SUBTOTAL</b>	\$65.64
<b>TAX</b>	\$5.42
<b>TOTAL</b>	\$71.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$344.49	07/18/23	09/30/23	<b>3612516</b>
<b>PO:</b>		<b>Store:</b> 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52
10.1OZ SIKA FAST SET ANCHOR ADHESIVE	00002938340000900008	1.0000 EA	\$26.52	\$26.52

**Purchased by:** SMITHMARKHA XAVIER  
**Customer #:** 00015

<b>SUBTOTAL</b>	\$318.24
<b>TAX</b>	\$26.25
<b>TOTAL</b>	\$344.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$97.36	07/19/23	09/30/23	<b>2522351</b>
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRUTE TRASH CAN DOLLY BLACK	00006406990000400006	1.0000 EA	\$44.97	\$44.97
BRUTE TRASH CAN DOLLY BLACK	00006406990000400006	1.0000 EA	\$44.97	\$44.97

**Purchased by:** NAVEJAS JOSE  
**Customer #:** 00013

<b>SUBTOTAL</b>	\$89.94
<b>TAX</b>	\$7.42
<b>TOTAL</b>	\$97.36

901410







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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5610890
\$10.79	07/26/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
READING GLASS RETRO BLK 2PR 1.5	10031205720001300021	1.0000 EA	\$9.97	\$9.97
<b>Purchased by:</b> CANALEX MARK <b>Customer #:</b> 00024				<b>SUBTOTAL</b> \$9.97
				<b>TAX</b> \$0.82
				<b>TOTAL</b> \$10.79

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4611131
\$71.87	07/27/23	09/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TITEBOND II WOOD GLUE 16 OZ	00001072090000400003	1.0000 EA	\$8.47	\$8.47
TITEBOND II WOOD GLUE 16 OZ	00001072090000400003	1.0000 EA	\$8.47	\$8.47
TITEBOND II WOOD GLUE 16 OZ	00001072090000400003	1.0000 EA	\$8.47	\$8.47
5/16"X48DWL	00001479700002100004	20.0000 EA	\$1.07	\$21.40
HOMEOWNER DIY SHIM PK	00008792820001500004	11.0000 BD	\$1.78	\$19.58
<b>Purchased by:</b> NAVEJAS JOSE <b>Customer #:</b> 00013				<b>SUBTOTAL</b> \$66.39
				<b>TAX</b> \$5.48
				<b>TOTAL</b> \$71.87

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 513625
\$42.08	07/31/23	10/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9IN. METAL ROLLER TRAY	00001304510000700023	1.0000 EA	\$3.98	\$3.98
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
HUSKY DUAL BLADE FOLDING KNIFE WOOD	10050198020000100006	1.0000 EA	\$14.97	\$14.97
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$7.97	\$7.97
<b>Purchased by:</b> GARNETT REGINALD <b>Customer #:</b> 00017				<b>SUBTOTAL</b> \$38.87
				<b>TAX</b> \$3.21
				<b>TOTAL</b> \$42.08

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9612287
\$184.47	08/01/23	10/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPCON 1/4X2-1/4 HEX HEAD, 75 PK	00001561240000300020	1.0000 EA	\$29.97	\$29.97
TAPCON PRO INSTALLER KIT STAR BIT	10057527080000300020	1.0000 EA	\$37.27	\$37.27
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
TAPCON DRILL BIT 3/16X3-1/2, SGL CT	00003671910000300020	1.0000 EA	\$7.33	\$7.33

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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

**Invoice #:**  
**9612287**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.98	\$11.98

**Purchased by:** GARNETT REGINALD  
**Customer #:** 00017

<b>SUBTOTAL</b>	\$170.41
<b>TAX</b>	\$14.06
<b>TOTAL</b>	\$184.47

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7514085</b>
\$21.89	08/03/23	10/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M TEMFLEX ELECTRICAL TAPE 1PK	10046583770001100006	1.0000 EA	\$3.28	\$3.28
20A WHT DECORA DUPLEX OUTLET	00006156790000200003	1.0000 EA	\$8.47	\$8.47
20A WHT DECORA DUPLEX OUTLET	00006156790000200003	1.0000 EA	\$8.47	\$8.47

**Purchased by:** NAVEJAS JOSE  
**Customer #:** 00013

<b>SUBTOTAL</b>	\$20.22
<b>TAX</b>	\$1.67
<b>TOTAL</b>	\$21.89

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>FCH-007962508</b>
\$35.00	08/09/23	10/31/23	
<b>PO:</b>		<b>Store:</b> 0, ATLANTA, GA	

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

<b>SUBTOTAL</b>	\$35.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$35.00

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>9614174</b>
\$17.83	08/11/23	10/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR PRO POLY 3.0 AGL SASH ALL PNT	10013943670000700002	1.0000 EA	\$16.47	\$16.47

**Purchased by:** MCCAULEY STEVEN  
**Customer #:** 00026

<b>SUBTOTAL</b>	\$16.47
<b>TAX</b>	\$1.36
<b>TOTAL</b>	\$17.83

601460

