

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Commercial Account: 6035 3226 4911 0941
Statement Date 07/13/23
Credit Line \$5,000
Credit Available \$1,840

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

Account Balance **\$3,159.51**

Account Information

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

Current Payments and Unapplied Payments	-\$2,797.99
Current Purchases and Debits	\$1,655.34
Current Returns, Exchanges and Adjustments	-\$162.57
Previously Billed Invoices	\$2,731.13

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$829.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2014102



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

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
07/06/23	-\$2,797.99
Total	-\$2,797.99

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
06/16/23	THE HOME DEPOT SAN ANTONIO, TX	5614386			\$45.34	08/31/23

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



094100

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/22/23	THE HOME DEPOT SAN ANTONIO, TX	9013377			\$36.57	08/31/23
06/23/23	THE HOME DEPOT SAN ANTONIO, TX	8514933			\$146.92	08/31/23
06/25/23	THE HOME DEPOT SELMA, TX	6562278			\$10.79	08/31/23
06/25/23	THE HOME DEPOT SAN ANTONIO, TX	6902352		364231	\$150.00	08/31/23
06/26/23	THE HOME DEPOT SAN ANTONIO, TX	5610013			\$78.35	08/31/23
06/26/23	THE HOME DEPOT SAN ANTONIO, TX	5615188			\$16.22	08/31/23
06/27/23	THE HOME DEPOT SAN ANTONIO, TX	4524399			\$60.50	08/31/23
06/27/23	THE HOME DEPOT SAN ANTONIO, TX	4540270			\$21.61	08/31/23
06/27/23	THE HOME DEPOT SAN ANTONIO, TX	4610284			\$24.87	08/31/23
06/28/23	THE HOME DEPOT SAN ANTONIO, TX	3510262			\$127.58	08/31/23
06/29/23	THE HOME DEPOT SAN ANTONIO, TX	2510429			\$336.37	08/31/23
06/30/23	THE HOME DEPOT SAN ANTONIO, TX	1610992			\$36.22	09/30/23
06/30/23	THE HOME DEPOT SAN ANTONIO, TX	1611012			\$57.07	09/30/23
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
TOTAL					\$1,655.34	

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
06/26/23	THE HOME DEPOT SAN ANTONIO, TX	5902381	Return:	364231	-\$84.02
07/11/23	THE HOME DEPOT SAN ANTONIO, TX	904097	Return:	364670	-\$78.55
TOTAL					-\$162.57

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
03/31/23	THE HOME DEPOT BULVERDE, TX	2622171			\$20.24	06/30/23
04/03/23	THE HOME DEPOT SAN ANTONIO, TX	9610776			\$25.89	06/30/23
04/04/23	THE HOME DEPOT SAN ANTONIO, TX	8072496			\$100.16	06/30/23
04/05/23	THE HOME DEPOT SAN ANTONIO, TX	7024397			\$45.12	06/30/23
04/07/23	THE HOME DEPOT SAN ANTONIO, TX	5516593			\$30.61	06/30/23
04/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007873845			\$35.00	06/30/23
04/10/23	THE HOME DEPOT SAN ANTONIO, TX	2621175			\$163.46	06/30/23
04/12/23	THE HOME DEPOT SAN ANTONIO, TX	621694			\$44.67	06/30/23
04/14/23	THE HOME DEPOT SAN ANTONIO, TX	8010249			\$21.88	06/30/23
04/21/23	THE HOME DEPOT SAN ANTONIO, TX	1519070			\$10.78	06/30/23
04/24/23	THE HOME DEPOT SAN ANTONIO, TX	8510131			\$28.08	06/30/23
04/24/23	THE HOME DEPOT SAN ANTONIO, TX	8621076			\$115.63	06/30/23
04/25/23	THE HOME DEPOT SAN ANTONIO, TX	7613664			\$56.55	06/30/23
04/26/23	THE HOME DEPOT SAN ANTONIO, TX	6613871			\$57.31	06/30/23
04/26/23	THE HOME DEPOT SAN ANTONIO, TX	6613878			\$28.53	06/30/23
04/28/23	THE HOME DEPOT SAN ANTONIO, TX	4623828			\$45.66	06/30/23
05/03/23	THE HOME DEPOT SAN ANTONIO, TX	9511764			\$18.77	07/31/23
05/04/23	THE HOME DEPOT SAN ANTONIO, TX	8012806			\$26.78	07/31/23
05/05/23	THE HOME DEPOT SAN ANTONIO, TX	7615750			\$162.25	07/31/23
05/08/23	THE HOME DEPOT SAN ANTONIO, TX	4613041			\$78.72	07/31/23
05/08/23	THE HOME DEPOT SAN ANTONIO, TX	4616226			\$121.93	07/31/23
05/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007895027			\$35.00	07/31/23



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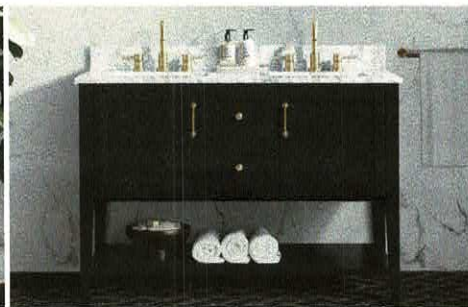


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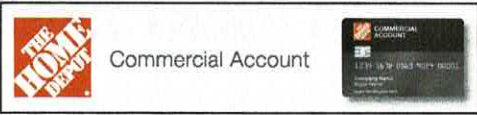
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780

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PAYMENT PAGE



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

Commercial Account 6035 3226 4911 0941
 Statement Date 07/13/23

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.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
07/11/23	904097	-\$78.55	-\$78.55	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
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"/>	\$

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)
03/31/23	2622171	\$20.24	\$20.24	06/30/23	<input type="checkbox"/>	\$
04/03/23	9610776	\$25.89	\$25.89	06/30/23	<input type="checkbox"/>	\$
04/04/23	8072496	\$100.16	\$100.16	06/30/23	<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 **07/13/23**
 Account Balance **\$3,159.51**
 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: \$

Print address changes on the reverse side.
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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



501460



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)
05/30/23	2520072	\$505.94	\$505.94	07/31/23	<input type="checkbox"/>	\$
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"/>	\$
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"/>	\$

90T60





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 #: 8011936
\$50.31	06/13/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DYNAFLEX ULTRA 10.1 OZ GRAY ADVANCED	10035453270000200002	1.0000 EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ GRAY ADVANCED	10035453270000200002	1.0000 EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ CEDAR TAN ADV	10035453280000200002	1.0000 EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ CEDAR TAN ADV	10035453280000200002	1.0000 EA	\$8.78	\$8.78
2X4-92 5/8" KD YELLOW PINE STUD	00001654170000300005	1.0000 EA	\$2.84	\$2.84
2X4-92 5/8" KD YELLOW PINE STUD	00001654170000300005	1.0000 EA	\$2.84	\$2.84
2X4-92 5/8" KD YELLOW PINE STUD	00001654170000300005	1.0000 EA	\$2.84	\$2.84
2X4-92 5/8" KD YELLOW PINE STUD	00001654170000300005	1.0000 EA	\$2.84	\$2.84

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$46.48
TAX	\$3.83
TOTAL	\$50.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8522155
\$9.71	06/13/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 5" 80/150/220G PROJECT PK 7PC	00002394220000700004	1.0000 EA	\$8.97	\$8.97

Purchased by: BUSTAMANTE JESUS
Customer #: 00022

SUBTOTAL	\$8.97
TAX	\$0.74
TOTAL	\$9.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6561505
\$82.78	06/15/23	08/31/23	
PO:		Store: 6551, SELMA, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.51	\$6.51
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.51	\$6.51
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.51	\$6.51
BEHR PPI 7050 SATIN UPW 128OZ	00009269290001500002	1.0000 GA	\$34.98	\$34.98
WB 9-IN-1 MULTIPURPOSE TOOL	00009210400001200006	1.0000 EA	\$6.48	\$6.48
WB MUD PAN 12" STAINLESS STEEL	00008113780001200006	1.0000 EA	\$15.48	\$15.48

Purchased by: MCCAULEY STEVEN
Customer #: 00026

SUBTOTAL	\$76.47
TAX	\$6.31
TOTAL	\$82.78

2014107





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 #: 6612206
\$57.07	06/15/23	08/31/23	
PO:		Store: 6818, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VARA 3X STAIN OIL CARBON GREY HP	10092114330001300002	1.0000 EA	\$8.98	\$8.98
HUSKY COMPACT FOLD LKBACK UTL KNIFE	10000327810000100006	1.0000 EA	\$6.97	\$6.97
STOPS RUST 5 IN 1 SATIN CLEAR	10089341280000300004	1.0000 EA	\$7.98	\$7.98
3-1/2"X36" OAK THRSILD NO VINYL	00002274040000400009	1.0000 EA	\$19.93	\$19.93
LN FUZEIT ALL SURFACE 9 OZ	10016790800000100010	1.0000 EA	\$8.86	\$8.86

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$52.72
TAX	\$4.35
TOTAL	\$57.07

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6614254
\$14.35	06/15/23	08/31/23	
PO:		Store: 582, 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
KWIK SEAL ULTRA BISCUIT 10.1 OZ	10013926290000200010	1.0000 EA	\$8.98	\$8.98

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$13.26
TAX	\$1.09
TOTAL	\$14.35

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6625911
\$15.12	06/15/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
48" STANLEY ABS I-BEAM LEVEL	10045157050000100014	1.0000 EA	\$13.97	\$13.97

Purchased by: DEIEN JOSEPH
Customer #: 00025

SUBTOTAL	\$13.97
TAX	\$1.15
TOTAL	\$15.12

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5614386
\$45.34	06/16/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST 5 IN 1 MATTE CLEAR	10089341540000300004	1.0000 EA	\$7.98	\$7.98
STOPS RUST 5 IN 1 MATTE CLEAR	10089341540000300004	1.0000 EA	\$7.98	\$7.98
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$6.48	\$6.48

continued →

904100





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 #:
5614386
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$6.48	\$6.48
Purchased by: GARNETT REGINALD Customer #: 00017				SUBTOTAL \$41.88
				TAX \$3.46
				TOTAL \$45.34

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.57	06/22/23	08/31/23	9013377
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
.220"X18"X24" CLEAR ACRYLIC SHEET	00002419290002300005	1.0000 EA	\$33.78	\$33.78
Purchased by: CANALEX MARK Customer #: 00024				SUBTOTAL \$33.78
				TAX \$2.79
				TOTAL \$36.57

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$146.92	06/23/23	08/31/23	8514933
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST 5 IN 1 SATIN CLEAR	10089341280000300004	1.0000 EA	\$7.98	\$7.98
STOPS RUST 5 IN 1 SATIN CLEAR	10089341280000300004	1.0000 EA	\$7.98	\$7.98
STOPS RUST 5 IN 1 SATIN CLEAR	10089341280000300004	1.0000 EA	\$7.98	\$7.98
BEHR BLACK MATTE AERO B0021 12OZ	10047736770000300002	1.0000 EA	\$6.98	\$6.98
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.48	\$39.48
BEHR BLACK MATTE AERO B0021 12OZ	10047736770000300002	1.0000 EA	\$6.98	\$6.98
BEHR BLACK MATTE AERO B0021 12OZ	10047736770000300002	1.0000 EA	\$6.98	\$6.98
ALEX FAST DRY WHITE 10.1 OZ	00007537090000200002	12.0000 EA	\$4.28	\$51.36
Purchased by: MCCAULEY STEVEN Customer #: 00026				SUBTOTAL \$135.72
				TAX \$11.20
				TOTAL \$146.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.79	06/25/23	08/31/23	6562278
PO:		Store: 6551, SELMA, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MCH SCRW ZNC COMB RND 1/4X1/2 100PC	00002539950000300026	1.0000 PK	\$9.97	\$9.97
Purchased by: SMITHMARKHA XAVIER Customer #: 00015				SUBTOTAL \$9.97
				TAX \$0.82
				TOTAL \$10.79

604100





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 #: 6902352
\$150.00	06/25/23	08/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$150.00	\$150.00

Purchased by: 00003
Customer #: 00003
Customer Agreement #: 364231

SUBTOTAL	\$150.00
TAX	\$0.00
TOTAL	\$150.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5610013
\$78.35	06/26/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL ORNGPL LOODOR WATERBSD 20OZ	00007646760003500004	1.0000 EA	\$21.97	\$21.97
WALL ORNGPL LOODOR WATERBSD 20OZ	00007646760003500004	1.0000 EA	\$21.97	\$21.97
KNOCKDOWN TEXTURE KNIFE	00006247870003500002	1.0000 EA	\$6.47	\$6.47
WALL ORNGPL LOODOR WATERBSD 20OZ	00007646760003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: MCCAULEY STEVEN
Customer #: 00026

SUBTOTAL	\$72.38
TAX	\$5.97
TOTAL	\$78.35

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5615188
\$16.22	06/26/23	08/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX POP-N-GO BLK NITRILE GLOVE 40 PK	10051427930003700008	1.0000 EA	\$14.98	\$14.98

Purchased by: DEIEN JOSEPH
Customer #: 00025

SUBTOTAL	\$14.98
TAX	\$1.24
TOTAL	\$16.22

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5902381
-\$84.02	06/26/23	08/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995260000700006	1.0000 EA	\$7.95	\$7.95
RNTL CHR	00009997140000700002	1.0000 EA	\$53.00	\$53.00

Customer Agreement #: 364231

SUBTOTAL	\$60.95
TAX	\$5.03
	\$150.00
TOTAL	\$65.98

01110





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 #: 4524399
\$60.50	06/27/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$21.96	\$21.96
JASCO PREM PAINT & EPOXY REM NM AERO	10040653260003400004	1.0000 EA	\$19.97	\$19.97
ZEP INSTANT SPILL ABSORBER 3LB	00002166470000400005	1.0000 EA	\$6.98	\$6.98
ZEP INSTANT SPILL ABSORBER 3LB	00002166470000400005	1.0000 EA	\$6.98	\$6.98

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$55.89
TAX	\$4.61
TOTAL	\$60.50

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4540270
\$21.61	06/27/23	08/31/23	
PO:		Store: 581, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMP WDS	10064656940000200012	1.0000 EA	\$9.98	\$9.98
AMP WDS	10064656940000200012	1.0000 EA	\$9.98	\$9.98

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$19.96
TAX	\$1.65
TOTAL	\$21.61

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4610284
\$24.87	06/27/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FATMAX 16' TAPE MEASURE	00002965890000100004	1.0000 EA	\$22.97	\$22.97

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$22.97
TAX	\$1.90
TOTAL	\$24.87

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3510262
\$127.58	06/28/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 5" SANDNET H&L 80G 60PK	10045021410000700004	1.0000 EA	\$29.97	\$29.97
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$7.68	\$7.68
DIABLO 5" SANDNET H&L 120G 60PK	10045021370000700004	1.0000 EA	\$29.97	\$29.97
3M WETDRY 1/3 SHEET 800 GRIT 10PK	00005019260003800002	1.0000 PK	\$8.98	\$8.98
WATCO TUNG OIL QT 275V	00001425270001300007	1.0000 EA	\$28.28	\$28.28
KILZ MOLD&MILDEW AEROSOL L2046 13OZ	10055894870002200023	1.0000 EA	\$12.98	\$12.98

Purchased by: BUSTAMANTE JESUS
Customer #: 00022

SUBTOTAL	\$117.86
TAX	\$9.72
TOTAL	\$127.58

TTT60





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 #: 2510429
\$336.37	06/29/23	08/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO FIRE ANT MOUND TREATMENT 3LB	00006261800000100032	1.0000 EA	\$6.97	\$6.97
RAGS	10056212840001000005	1.0000 EA	\$12.98	\$12.98
RAGS	10056212840001000005	1.0000 EA	\$12.98	\$12.98
RAGS	10056212840001000005	1.0000 EA	\$12.98	\$12.98
HUSKY 1500LB WORK BENCH	10012777610001100009	1.0000 EA	\$99.00	\$99.00
DIABLO 7-1/4" 60T FINE FINISH CSB	00006189520000700006	1.0000 EA	\$19.97	\$19.97
HUSKY STEEL ROLLER STAND W/EDGE GUID	10059554260001100009	1.0000 EA	\$37.98	\$37.98
DIABLO 7-1/4" 60T FINE FINISH CSB	00006189520000700006	1.0000 EA	\$19.97	\$19.97
DIABLO 6-1/2" 54T ALUMINUM CSB	10055912110000700006	1.0000 EA	\$34.97	\$34.97
DIABLO 6-1/2" 54T ALUMINUM CSB	10055912110000700006	1.0000 EA	\$34.97	\$34.97
1/2" NUTS, WSHR AND LOCK WSHR SS	00002837340000300026	1.0000 PK	\$8.98	\$8.98
5/8" NUTS, WSHR AND LOCK WSHRS SS	00002840330000300026	1.0000 PK	\$8.98	\$8.98

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$310.73
TAX	\$25.64
TOTAL	\$336.37

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1610992
\$36.22	06/30/23	09/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 X 25 POLYURETHANE AIR HOSE	10000551800002800008	1.0000 EA	\$24.98	\$24.98
1/4 NPT X 1/4 I/M AIR ACC. KIT, 4PC	00004175640002800006	1.0000 EA	\$8.48	\$8.48

Purchased by: MCCAULEY STEVEN
Customer #: 00026

SUBTOTAL	\$33.46
TAX	\$2.76
TOTAL	\$36.22

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1611012
\$57.07	06/30/23	09/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL 6 IN X 2 IN MARGIN TROWEL	10022773790000900006	1.0000 EA	\$12.94	\$12.94
1 GAL SIKA CONCRETE PATCH	10019897200000900008	1.0000 EA	\$32.98	\$32.98
ANVIL 3PK XLARGE ALL PURPOSE SPONGES	10022773210000900006	1.0000 EA	\$6.80	\$6.80

Purchased by: CANALEX MARK
Customer #: 00024

SUBTOTAL	\$52.72
TAX	\$4.35
TOTAL	\$57.07

251112





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 #: FCH-007938693
\$35.00	07/09/23	09/30/23	
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 #: 1520857
\$38.92	07/10/23	09/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SOFT GRIP SCRUB BRUSH LARGE	10045674860003700009	1.0000 EA	\$5.98	\$5.98
DIABLO 5" SANDNET H&L 80G 60PK	10045021410000700004	1.0000 EA	\$29.97	\$29.97
SUBTOTAL				\$35.95
TAX				\$2.97
TOTAL				\$38.92

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 522701
\$21.62	07/11/23	09/30/23	
PO:		Store: 6989, BULVERDE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 2.5" LOCKING 14" FLOOR BRUSH	10034168790001400010	1.0000 EA	\$19.97	\$19.97
SUBTOTAL				\$19.97
TAX				\$1.65
TOTAL				\$21.62

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 623297
\$32.05	07/11/23	09/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AVP 12"X18"100 SQ BUFF SCREEN TRC	00002415430000700016	1.0000 EA	\$9.87	\$9.87
AVP 12"X18"100 SQ BUFF SCREEN TRC	00002415430000700016	1.0000 EA	\$9.87	\$9.87
AVP 12"X18"100 SQ BUFF SCREEN TRC	00002415430000700016	1.0000 EA	\$9.87	\$9.87
SUBTOTAL				\$29.61
TAX				\$2.44
TOTAL				\$32.05

Purchased by: DEIEN JOSEPH
Customer #: 00025

ETTh60





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 #: 904031
\$150.00	07/11/23	09/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$150.00	\$150.00
Purchased by: 00003			SUBTOTAL	
Customer #: 00003			TAX	
Customer Agreement #: 364670			TOTAL	
				\$150.00
				\$0.00
				\$150.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 904097
-\$78.55	07/11/23	09/30/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL CHR	00009997140000700002	1.0000 EA	\$66.00	\$66.00
Customer Agreement #: 364670			SUBTOTAL	
			TAX	
			TOTAL	
				\$66.00
				\$5.45
				\$150.00
				\$71.45

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