

# ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

**Commercial Account:** 6035 3226 4911 0941  
Statement Date 06/13/23  
Credit Line \$5,000  
Credit Available \$513

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

**Account Balance \$4,486.18**

## 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	\$1,350.91
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$3,135.27

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$762.54	\$992.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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[homedepot.com/path-to-pro-network](https://homedepot.com/path-to-pro-network)



**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/12/23	THE HOME DEPOT SAN ANTONIO, TX	13815			\$12.97	07/31/23
05/12/23	THE HOME DEPOT SAN ANTONIO, TX	513274			\$12.95	07/31/23
05/22/23	THE HOME DEPOT SAN ANTONIO, TX	618911			\$36.01	07/31/23
05/22/23	THE HOME DEPOT SAN ANTONIO, TX	62679			\$24.87	07/31/23
05/24/23	THE HOME DEPOT SAN ANTONIO, TX	8011980			\$8.95	07/31/23
05/24/23	THE HOME DEPOT SAN ANTONIO, TX	8524961			\$143.06	07/31/23
05/26/23	THE HOME DEPOT SAN ANTONIO, TX	6015744			\$38.67	07/31/23
05/30/23	THE HOME DEPOT SAN ANTONIO, TX	2520072			\$505.94	07/31/23
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

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



**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
<b>TOTAL</b>					<b>\$1,350.91</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
01/31/23	THE HOME DEPOT SAN ANTONIO, TX	1610838			\$31.31	04/30/23
02/02/23	THE HOME DEPOT SAN ANTONIO, TX	9511152			\$45.08	04/30/23
02/06/23	THE HOME DEPOT BOERNE, TX	5521901			\$186.06	04/30/23
02/16/23	THE HOME DEPOT SAN ANTONIO, TX	5613592			\$30.26	04/30/23
02/17/23	THE HOME DEPOT BOERNE, TX	4086127			\$7.84	04/30/23
02/17/23	THE HOME DEPOT SAN ANTONIO, TX	4620626			\$51.93	04/30/23
02/20/23	THE HOME DEPOT SAN ANTONIO, TX	1518694			\$414.97	04/30/23
02/20/23	THE HOME DEPOT SAN ANTONIO, TX	1522523			\$45.40	04/30/23
02/20/23	THE HOME DEPOT SAN ANTONIO, TX	1612045			\$14.55	04/30/23
02/20/23	THE HOME DEPOT SAN ANTONIO, TX	1614284			\$99.42	04/30/23
02/23/23	THE HOME DEPOT SAN ANTONIO, TX	8522975			\$10.66	04/30/23
02/24/23	THE HOME DEPOT SAN ANTONIO, TX	7313599			\$18.34	04/30/23
02/24/23	THE HOME DEPOT SAN ANTONIO, TX	7523205			\$36.69	04/30/23
02/28/23	THE HOME DEPOT BOERNE, TX	3080098			\$17.81	05/31/23
03/02/23	THE HOME DEPOT SAN ANTONIO, TX	1512101			\$139.72	05/31/23
03/06/23	THE HOME DEPOT SAN ANTONIO, TX	7610823			\$31.15	05/31/23
03/06/23	THE HOME DEPOT SAN ANTONIO, TX	7623111			\$76.13	05/31/23
03/07/23	THE HOME DEPOT SAN ANTONIO, TX	6623155			\$12.80	05/31/23
03/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007850486			\$35.00	05/31/23
03/21/23	THE HOME DEPOT SAN ANTONIO, TX	2012739			\$54.99	05/31/23
03/22/23	THE HOME DEPOT SAN ANTONIO, TX	1613989			\$41.07	05/31/23
03/24/23	THE HOME DEPOT SAN ANTONIO, TX	9522090			\$15.11	05/31/23
03/27/23	THE HOME DEPOT SAN ANTONIO, TX	6614862			\$36.74	05/31/23
03/30/23	THE HOME DEPOT SAN ANTONIO, TX	3974472	CADENAN	H0582-394555	\$302.02	05/31/23
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

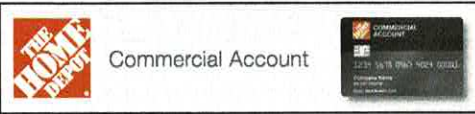
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# PAYMENT PAGE

Commercial Account 6035 3226 4911 0941  
Statement Date 06/13/23

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



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)
05/12/23	13815	\$12.97	\$12.97	07/31/23	<input type="checkbox"/>	\$
05/12/23	513274	\$12.95	\$12.95	07/31/23	<input type="checkbox"/>	\$
05/22/23	618911	\$36.01	\$36.01	07/31/23	<input type="checkbox"/>	\$
05/22/23	62679	\$24.87	\$24.87	07/31/23	<input type="checkbox"/>	\$
05/24/23	8011980	\$8.95	\$8.95	07/31/23	<input type="checkbox"/>	\$
05/24/23	8524961	\$143.06	\$143.06	07/31/23	<input type="checkbox"/>	\$
05/26/23	6015744	\$38.67	\$38.67	07/31/23	<input type="checkbox"/>	\$
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"/>	\$

## 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)
01/31/23	1610838	\$31.31	\$31.31	04/30/23	<input type="checkbox"/>	\$
02/02/23	9511152	\$45.08	\$45.08	04/30/23	<input type="checkbox"/>	\$

continued on next page



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

Your Account Number is 6035 3226 4911 0941



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

Statement Date 06/13/23  
Account Balance \$4,486.18  
Check here if paying all invoices

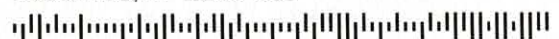
Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.  
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



**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)
04/10/23	2621175	\$163.46	\$163.46	06/30/23	<input type="checkbox"/>	\$
04/12/23	621694	\$44.67	\$44.67	06/30/23	<input type="checkbox"/>	\$
04/14/23	8010249	\$21.88	\$21.88	06/30/23	<input type="checkbox"/>	\$
04/21/23	1519070	\$10.78	\$10.78	06/30/23	<input type="checkbox"/>	\$
04/24/23	8510131	\$28.08	\$28.08	06/30/23	<input type="checkbox"/>	\$
04/24/23	8621076	\$115.63	\$115.63	06/30/23	<input type="checkbox"/>	\$
04/25/23	7613664	\$56.55	\$56.55	06/30/23	<input type="checkbox"/>	\$
04/26/23	6613871	\$57.31	\$57.31	06/30/23	<input type="checkbox"/>	\$
04/26/23	6613878	\$28.53	\$28.53	06/30/23	<input type="checkbox"/>	\$
04/28/23	4623828	\$45.66	\$45.66	06/30/23	<input type="checkbox"/>	\$
05/03/23	9511764	\$18.77	\$18.77	07/31/23	<input type="checkbox"/>	\$
05/04/23	8012806	\$26.78	\$26.78	07/31/23	<input type="checkbox"/>	\$
05/05/23	7615750	\$162.25	\$162.25	07/31/23	<input type="checkbox"/>	\$
05/08/23	4613041	\$78.72	\$78.72	07/31/23	<input type="checkbox"/>	\$
05/08/23	4616226	\$121.93	\$121.93	07/31/23	<input type="checkbox"/>	\$
05/09/23	FCH-007895027	\$35.00	\$35.00	07/31/23	<input type="checkbox"/>	\$
05/09/23	3563469	\$58.55	\$58.55	07/31/23	<input type="checkbox"/>	\$
05/11/23	1616849	\$48.65	\$48.65	07/31/23	<input type="checkbox"/>	\$

501460





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>13815</b>
\$12.97	05/12/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAP PLASTIC WOOD 16OZ NAT WOODFILL	00008143710001300012	1.0000 EA	\$11.98	\$11.98

**Purchased by:** CANALEX MARK  
**Customer #:** 00024

<b>SUBTOTAL</b>	\$11.98
<b>TAX</b>	\$0.99
<b>TOTAL</b>	\$12.97

**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>513274</b>
\$12.95	05/12/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN ELEC MED STAINLSS STEEL BRSH	00009741650001500018	1.0000 EA	\$5.98	\$5.98
LINCOLN ELEC MED STAINLSS STEEL BRSH	00009741650001500018	1.0000 EA	\$5.98	\$5.98

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

<b>SUBTOTAL</b>	\$11.96
<b>TAX</b>	\$0.99
<b>TOTAL</b>	\$12.95

**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>618911</b>
\$36.01	05/22/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
8" QEP SCRAPER REPLACE BLADES (3PK)	00009791580001400005	1.0000 EA	\$7.97	\$7.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
D LARGE HANDLE TILE AND GROUT SCRUB	10083684920001400005	1.0000 EA	\$8.47	\$8.47
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

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

<b>SUBTOTAL</b>	\$33.27
<b>TAX</b>	\$2.74
<b>TOTAL</b>	\$36.01

90160





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>62679</b>
\$24.87	05/22/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20X20X1 HDX FPR 7 ALLERGEN PLUS 2PK	10057974350000200032	1.0000 EA	\$22.97	\$22.97

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

<b>SUBTOTAL</b>	\$22.97
<b>TAX</b>	\$1.90
<b>TOTAL</b>	\$24.87

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> <b>8011980</b>
\$8.95	05/24/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HANGZ 20LB CANVAS SAWTOOTH HANGER	10043617710000400026	1.0000 EA	\$8.27	\$8.27

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

<b>SUBTOTAL</b>	\$8.27
<b>TAX</b>	\$0.68
<b>TOTAL</b>	\$8.95

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>8524961</b>
\$143.06	05/24/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, 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
TORO POWERJET LEAF BLOWER	10029570430003200022	1.0000 EA	\$99.00	\$99.00
ANVIL HELIX PAINT MIXER 1 GALLON	10046864430003700009	1.0000 EA	\$6.98	\$6.98
9 IN PLASTIC ROLLER TRAY - OR	00004518490000700023	1.0000 EA	\$2.24	\$2.24
9 IN PLASTIC ROLLER TRAY - OR	00004518490000700023	1.0000 EA	\$2.24	\$2.24
9 IN PLASTIC ROLLER TRAY - OR	00004518490000700023	1.0000 EA	\$2.24	\$2.24
9 IN PLASTIC ROLLER TRAY - OR	00004518490000700023	1.0000 EA	\$2.24	\$2.24
9 IN PLASTIC ROLLER TRAY - OR	00004518490000700023	1.0000 EA	\$2.24	\$2.24

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

<b>SUBTOTAL</b>	\$132.16
<b>TAX</b>	\$10.90
<b>TOTAL</b>	\$143.06

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>6015744</b>
\$38.67	05/26/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 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
STANLEY 12" WONDER WRECKING BAR	00002339440000100013	1.0000 EA	\$12.97	\$12.97

continued →

2094107





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 #:**  
**6015744**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STANLEY 3PC WOOD CHISEL SET	10044844770000100013	1.0000 EA	\$13.97	\$13.97

**Purchased by:** CANALEX MARK  
**Customer #:** 00024

<b>SUBTOTAL</b>	\$35.72
<b>TAX</b>	\$2.95
<b>TOTAL</b>	\$38.67

**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>2520072</b>
\$505.94	05/30/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JB SYRINGE	10069362520000400004	1.0000 EA	\$7.68	\$7.68
MAK IMPACT XPS 3" PH1 2PC	10047577580000700009	1.0000 EA	\$6.97	\$6.97
DASCO 3-PIECE TRIM KIT	10080880370000100013	1.0000 EA	\$14.97	\$14.97
DW MAXFIT RIGHT ANGLE ADAPTER	10041256090000700009	1.0000 EA	\$23.97	\$23.97
RYB COUNTERSINK SET 4PC	10000535880000700009	1.0000 EA	\$15.97	\$15.97
DIABLO 4"X 6 TPI BIM FAST WOOD	10053420450000700005	1.0000 EA	\$15.97	\$15.97
RYB COUNTERSINK SET 4PC	10000535880000700009	1.0000 EA	\$15.97	\$15.97
MKE SHOCKWAVE 3/8" SOCKET ADAPTER	00004108810000700009	1.0000 EA	\$4.47	\$4.47
MKE SHOCKWAVE 3/8" SOCKET ADAPTER	00004108810000700009	1.0000 EA	\$4.47	\$4.47
3"WHTBRBSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
DRYWALL SANDING SPONGE LARGE WET/DRY	00001111750001200007	1.0000 EA	\$5.58	\$5.58
3"WHTBRBSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
MAK 18V 2 PACK BATTERY 3.0	00008512830000900017	1.0000 EA	\$229.00	\$229.00
3"WHTBRBSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRBSRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
HUSKY 17PC SAE&MM MINI FLD HEX KEYS	10000099330000100005	1.0000 EA	\$13.97	\$13.97
JB SYRINGE	10069362520000400004	1.0000 EA	\$7.68	\$7.68
HUSKY 8IN SLIP JOINT PLIERS	10055903710000100008	1.0000 EA	\$10.97	\$10.97
HUSKY 16OZ STEEL RIP CLAW HAMMER	10046554260000100002	1.0000 EA	\$19.97	\$19.97
WB MUDPAN CONTOUR 12" STAINLESSSTEEL	10066172920001200006	1.0000 EA	\$15.98	\$15.98
WB MUD PAN 14" STAINLESS STEEL	00005055850001200006	1.0000 EA	\$16.98	\$16.98
WB TAPING KNIF 14" STLS.STEEL SFTGRP	10066171660001200006	1.0000 EA	\$12.98	\$12.98
WB TAPING KNIF 10" STLS.STEEL SFTGRP	00007666720001200006	1.0000 EA	\$14.48	\$14.48

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

<b>SUBTOTAL</b>	\$467.38
<b>TAX</b>	\$38.56
<b>TOTAL</b>	\$505.94

**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>1071546</b>
\$49.65	05/31/23	08/31/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBSRSH	00001302650000700007	16.0000 EA	\$1.87	\$29.92
FROG 48MM MULTI SURFACE	00009677180000500010	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 #:**  
**1071546**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GORILLA BLACK DUCT TAPE 10YD	10062322590000500004	1.0000 EA	\$5.97	\$5.97

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

<b>SUBTOTAL</b>	\$45.87
<b>TAX</b>	\$3.78
<b>TOTAL</b>	\$49.65

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.64	06/02/23	08/31/23	<b>9071829</b>
<b>PO:</b>		<b>Store:</b> 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR MTL CPN GLD MAT AERO B0617 11OZ	10073006140000300002	1.0000 EA	\$7.98	\$7.98

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

<b>SUBTOTAL</b>	\$7.98
<b>TAX</b>	\$0.66
<b>TOTAL</b>	\$8.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.54	06/02/23	08/31/23	<b>9514300</b>
<b>PO:</b>		<b>Store:</b> 8520, NEW BRAUNFELS, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
METRIC FLANGE BOLT M6-1.0X20MM ZINC	00001868740000300027	1.0000 BG	\$2.75	\$2.75
METRIC FLANGE BOLT M6-1.0X20MM ZINC	00001868740000300027	1.0000 BG	\$2.75	\$2.75
METRIC FLANGE BOLT M6-1.0X20MM ZINC	00001868740000300027	1.0000 BG	\$2.75	\$2.75
NYLON LOCKNUT KIT ZP 55 PCS	10013726990000300027	1.0000 PK	\$7.97	\$7.97
METRIC FLANGE BOLT M6-1.0X20MM ZINC	00001868740000300027	1.0000 BG	\$2.75	\$2.75

**Purchased by:** CANALEX MARK  
**Customer #:** 00024

<b>SUBTOTAL</b>	\$18.97
<b>TAX</b>	\$1.57
<b>TOTAL</b>	\$20.54

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$285.39	06/05/23	08/31/23	<b>6010758</b>
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL ORNGPL LOODOR WATERBSD 20OZ	00007646760003500004	12.0000 EA	\$21.97	\$263.64

**Purchased by:** CANALEX MARK  
**Customer #:** 00024

<b>SUBTOTAL</b>	\$263.64
<b>TAX</b>	\$21.75
<b>TOTAL</b>	\$285.39

601460





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>6612085</b>
\$136.96	06/05/23	08/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

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
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87
GR 18GA 2" GLV SMTH BRAD 5M	10000387300001200021	1.0000 EA	\$32.68	\$32.68
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
ANVIL CARBON WIRE BRUSH 6X19 ROWS	10046440500003700009	1.0000 EA	\$7.98	\$7.98
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
LN EXTREME HEAVY DUTY 10 OZ	10000536170000100010	1.0000 EA	\$4.58	\$4.58
LN EXTREME HEAVY DUTY 10 OZ	10000536170000100010	1.0000 EA	\$4.58	\$4.58
LN EXTREME HEAVY DUTY 10 OZ	10000536170000100010	1.0000 EA	\$4.58	\$4.58
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97

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

<b>SUBTOTAL</b>	\$126.52
<b>TAX</b>	\$10.44
<b>TOTAL</b>	\$136.96

**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>6612221</b>
\$22.67	06/05/23	08/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAXFLEX MATTE I/E CLEAR TOPCOAT 12OZ	10075283150000300002	1.0000 EA	\$6.98	\$6.98
MAXFLEX MATTE I/E CLEAR TOPCOAT 12OZ	10075283150000300002	1.0000 EA	\$6.98	\$6.98
MAXFLEX MATTE I/E CLEAR TOPCOAT 12OZ	10075283150000300002	1.0000 EA	\$6.98	\$6.98

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

<b>SUBTOTAL</b>	\$20.94
<b>TAX</b>	\$1.73
<b>TOTAL</b>	\$22.67

**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>5612315</b>
\$8.64	06/06/23	08/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL CARBON WIRE BRUSH 6X19 ROWS	10046440500003700009	1.0000 EA	\$7.98	\$7.98

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

<b>SUBTOTAL</b>	\$7.98
<b>TAX</b>	\$0.66
<b>TOTAL</b>	\$8.64

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