



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

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

**Commercial Account:** 6035 3226 4911 0941  
Statement Date 05/12/23  
Credit Line \$5,000  
Credit Available \$1,864

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

**Account Balance** **\$3,135.27**

## Account Information

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

Current Payments and Unapplied Payments	-\$3,214.28
Current Purchases and Debits	\$915.07
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$2,220.20

## PAST DUE INVOICES

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

201460



## SAVE ON FLOORING LIKE A PRO

- Bulk Savings on Tile & Plank Flooring Pallets
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for more details.

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://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
05/01/23	-\$3,214.28
<b>Total</b>	<b>-\$3,214.28</b>

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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	9510101			\$28.08	06/30/23

Account Ending in 0941

**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
05/09/23	THE HOME DEPOT SELMA, TX	3563469			\$58.55	07/31/23
05/11/23	THE HOME DEPOT SAN ANTONIO, TX	1616849			\$48.65	07/31/23
<b>TOTAL</b>					<b>\$915.07</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

EOT:hb0

# Your new statement: clear & concise!

## Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

## Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

### Account Number and Account Balance

Identifies your account and displays the account balance.

### Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

### Current Purchases and Debits

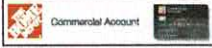
Shows purchase dates, purchase order information, amount due, due date and more.

### Account Manager

Provides key contact information for billing inquiries.

### Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.



Commercial Account

RETURN MAIL ADDRESS  
PO BOX 9999  
CITY, ST 00000-0000

COMPANY NAME  
ADDRESS1  
ADDRESS2  
CITY, ST XXXXX

## ACCOUNT ACTIVITY STATEMENT

Commercial Account 0000 0000 0000 0000  
Statement Date MM/DD/YY  
Credit Line \$99,999  
Credit Available \$99,999

Account Balance **\$999.99**

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

Current Payments and Unapplied Payments -\$9.99  
Current Purchases and Debits \$999.99  
Current Returns, Exchanges and Adjustments \$0.00  
Previously Billed Invoices \$0.00

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

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

**CURRENT PAYMENTS AND UNAPPLIED PAYMENTS**

Date	Amount
MM/DD/YY	-\$99.99
<b>Total</b>	<b>-\$99.99</b>

**CURRENT PURCHASES AND DEBITS**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	XXXX		\$99.99	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	0000		\$99.99	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	0000		\$99.99	MM/DD/YY
<b>TOTAL</b>					<b>\$999.99</b>	

**PAST DUE INVOICES**

1-30 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

Questions About Your Account: ACTY 888R PHONE 1-888-999-9999 (TTY: 711) FAX 1-800-999-9999 EMAIL WWW.HOMEDEPOT.COM/ANYCOMMERCIALACCOUNT

Send Billing Inquiries to: HOME DEPOT CREDIT SERVICES PO BOX 9999 CITY, ST 00000-0000

Send a SECURE MESSAGE right now to a customer service professional online at [myhomedepotaccount.com](http://myhomedepotaccount.com)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of X This Account is issued by Citibank, N.A.

### Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

### PAYMENT PAGE

Commercial Account 0000 0000 0000 0000  
Statement Date MM/DD/YY  
View, manage and pay your account online at [myhomedepotaccount.com](http://myhomedepotaccount.com)

When making your payment, please indicate which invoices you are paying by checking the box. To apply a credit to an invoice, write in the invoice number of the debit transaction you applied to, in the "Invoice Number" column next to the credit. Please name when sending payment.

Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
\$999.99	MM/DD/YY	<input type="checkbox"/>	\$
\$999.99	MM/DD/YY	<input type="checkbox"/>	\$
\$0,999.99	MM/DD/YY	<input type="checkbox"/>	\$



PO Box 99999  
City, ST 00000

Your Account Number is 0000 0000 0000 0000

For proper credit, please write with this payment coupon.

Statement Date MM/DD/YY  
Account Balance \$9,999,999.99  
Check here if paying all invoices

Amount Enclosed: \$ \_\_\_\_\_

Print address changes on the reverse side. Make Checks Payable to ✓

Statement Enclosed

401160



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 05/12/23

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

091105

## 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



Statement Date  
Account Balance  
Check here if paying

05/12/23  
\$3,135.27

For proper credit, please write

*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"/>	\$

094106



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>8010249</b>
\$21.88	04/14/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30/50A 125V BLK 3-POLE ANGLE PLUG	00006140010000200004	1.0000 PK	\$20.21	\$20.21

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

<b>SUBTOTAL</b>	\$20.21
<b>TAX</b>	\$1.67
<b>TOTAL</b>	\$21.88

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>1519070</b>
\$10.78	04/21/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OOK MONKEY HOOK 35LB 1PK	10000182540000400026	1.0000 EA	\$4.98	\$4.98
OOK MONKEY HOOK 35LB 1PK	10000182540000400026	1.0000 EA	\$4.98	\$4.98

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

<b>SUBTOTAL</b>	\$9.96
<b>TAX</b>	\$0.82
<b>TOTAL</b>	\$10.78

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>8510131</b>
\$28.08	04/24/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 6 INCH IMPACT SOCKET ADAPTERS	10034336840000100005	1.0000 EA	\$12.97	\$12.97
HUSKY 6 INCH IMPACT SOCKET ADAPTERS	10034336840000100005	1.0000 EA	\$12.97	\$12.97

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

<b>SUBTOTAL</b>	\$25.94
<b>TAX</b>	\$2.14
<b>TOTAL</b>	\$28.08

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> <b>8621076</b>
\$115.63	04/24/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 6818, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL CORNBR L OODOR WATERBSSD	00007646760003500004	1.0000 EA	\$21.97	\$21.97

041107



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 #:**

**8621076**

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QUICKIE BULLDOZER SUPER STIFF ANGLE	00009639190000400015	1.0000 EA	\$10.97	\$10.97

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

<b>SUBTOTAL</b>	\$106.82
<b>TAX</b>	\$8.81
<b>TOTAL</b>	\$115.63

**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>7613664</b>
\$56.55	04/25/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL HEX ROD 10 OZ CAULK GUN	10060141420000100011	1.0000 EA	\$11.98	\$11.98
GE SIL II W&D CLEAR 10.1 OZ	00003626460000200003	1.0000 EA	\$11.98	\$11.98
WATCO TUNG OIL QT 275V	00001425270001300007	1.0000 EA	\$28.28	\$28.28

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

<b>SUBTOTAL</b>	\$52.24
<b>TAX</b>	\$4.31
<b>TOTAL</b>	\$56.55

**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>6613871</b>
\$57.31	04/26/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 6-1/2" 60T ULTRA FINISH CSB	10032380450000700006	1.0000 EA	\$22.97	\$22.97
DIABLO 5" SANDNET H&L 400G 60PK	10045021450000700004	1.0000 EA	\$29.97	\$29.97

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

<b>SUBTOTAL</b>	\$52.94
<b>TAX</b>	\$4.37
<b>TOTAL</b>	\$57.31

**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>6613878</b>
\$28.53	04/26/23	06/30/23	
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 PK PADS	00003089650001000005	1.0000 EA	\$4.98	\$4.98
3PK TACK CLO	00002851480001000005	1.0000 EA	\$3.28	\$3.28
3 PK PADS	00003089650001000005	1.0000 EA	\$4.98	\$4.98

801460



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>4623828</b>
\$45.66	04/28/23	06/30/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
STUDBUDDY MAGNETIC STUD FINDER	10014679060000100017	1.0000 EA	\$10.97	\$10.97	
RYOBI STRAIGHT ROUTER BIT SET	00008580160000700005	1.0000 EA	\$27.97	\$27.97	
PENCIL PULL HOLDER BLK XL	10027305520000100016	1.0000 EA	\$3.24	\$3.24	
<b>Purchased by: NAVEJAS JOSE</b>				<b>SUBTOTAL</b>	\$42.18
<b>Customer #: 00013</b>				<b>TAX</b>	\$3.48
				<b>TOTAL</b>	\$45.66

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>9511764</b>
\$18.77	05/03/23	07/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	\$5.78	\$5.78	
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	\$5.78	\$5.78	
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	\$5.78	\$5.78	
<b>Purchased by: GARNETT REGINALD</b>				<b>SUBTOTAL</b>	\$17.34
<b>Customer #: 00017</b>				<b>TAX</b>	\$1.43
				<b>TOTAL</b>	\$18.77

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>8012806</b>
\$26.78	05/04/23	07/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
USG EZ SAND 20MIN 18 LB BAG	00004629100001200003	1.0000 EA	\$12.37	\$12.37	
USG EZ SAND 20MIN 18 LB BAG	00004629100001200003	1.0000 EA	\$12.37	\$12.37	
<b>Purchased by: GARNETT REGINALD</b>				<b>SUBTOTAL</b>	\$24.74
<b>Customer #: 00017</b>				<b>TAX</b>	\$2.04
				<b>TOTAL</b>	\$26.78

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>7615750</b>
\$162.25	05/05/23	07/31/23	
<b>PO:</b>		<b>Store: 582, SAN ANTONIO, TX</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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607160



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>
\$78.72	05/08/23	07/31/23	<b>4613041</b>
<b>PO:</b>		<b>Store:</b> 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMEOWNER DIY SHIM PK	00008792820001500004	12.0000 BD	\$1.78	\$21.36
ALEX FAST DRY WHITE 10.1 OZ	00007537090000200002	12.0000 EA	\$4.28	\$51.36

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

<b>SUBTOTAL</b>	\$72.72
<b>TAX</b>	\$6.00
<b>TOTAL</b>	\$78.72

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TAILORED LIVING 641TX201

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$121.93	05/08/23	07/31/23	<b>4616226</b>
<b>PO:</b>		<b>Store:</b> 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$11.74	\$11.74
LN FUZE IT MAX 9 OZ. TAN INT/EXT	10055086340000100010	1.0000 EA	\$11.74	\$11.74
1/4 4X8 BIRCH PLYWOOD	00001658910000100005	1.0000 EA	\$44.58	\$44.58
1/4 4X8 BIRCH PLYWOOD	00001658910000100005	1.0000 EA	\$44.58	\$44.58

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

<b>SUBTOTAL</b>	\$112.64
<b>TAX</b>	\$9.29
<b>TOTAL</b>	\$121.93

**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>
\$35.00	05/09/23	07/31/23	<b>FCH-007895027</b>
<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

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TAILORED LIVING 641TX201

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$58.55	05/09/23	07/31/23	<b>3563469</b>
<b>PO:</b>		<b>Store:</b> 6551, SELMA, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/32 IN. X 4 IN. X 6 IN. SDS PLUS MX	10053704600000700008	1.0000 EA	\$7.97	\$7.97
STOPS MUST 5 IN. SATIN CLEAR	10089341280000300004	1.0000 EA	\$7.98	\$7.98

011160



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>1616849</b>
\$48.65	05/11/23	07/31/23	
<b>PO:</b>		<b>Store:</b> 582, 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
HDX PAINTER RAGS 12LBS	10056157830001000005	1.0000 EA	\$29.98	\$29.98
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
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.87	\$1.87

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

<b>SUBTOTAL</b>	\$44.94
<b>TAX</b>	\$3.71
<b>TOTAL</b>	\$48.65

TTTt60