

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3226 4911 0941
Statement Date 04/13/23
Credit Line \$5,000
Credit Available \$0

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

Account Balance	\$5,434.48
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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	\$915.08
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$4,519.40

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$1,412.41	\$1,875.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

201460

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

CURRENT PURCHASES AND DEBITS

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

Questions About Your Account	ACCT MGR HOME DEPOT CREDIT SERVICES	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
	PHONE 1-800-395-7363 (TTY: 711)		
	FAX 1-877-969-6751		
	EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT		



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/12/23	THE HOME DEPOT SAN ANTONIO, TX	621694			\$44.67	06/30/23
TOTAL					\$915.08	

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
12/01/22	THE HOME DEPOT SAN ANTONIO, TX	2013942			\$207.08	02/28/23
12/01/22	THE HOME DEPOT SAN ANTONIO, TX	2511166			\$39.34	02/28/23
12/02/22	THE HOME DEPOT BOERNE, TX	1513332			\$48.70	02/28/23
12/04/22	THE HOME DEPOT SAN ANTONIO, TX	9522768			\$40.55	02/28/23
12/05/22	THE HOME DEPOT SAN ANTONIO, TX	8621657			\$45.43	02/28/23
12/07/22	THE HOME DEPOT SAN ANTONIO, TX	6621561			\$15.09	02/28/23
12/08/22	THE HOME DEPOT SAN ANTONIO, TX	5612611			\$61.48	02/28/23
12/09/22	THE HOME DEPOT ATLANTA, GA	FCH-007784020			\$35.00	02/28/23
12/09/22	THE HOME DEPOT SAN ANTONIO, TX	4512060			\$41.09	02/28/23
12/09/22	THE HOME DEPOT BOERNE, TX	4521662			\$80.01	02/28/23
12/09/22	THE HOME DEPOT SAN ANTONIO, TX	4621833			\$23.21	02/28/23
12/13/22	THE HOME DEPOT SAN ANTONIO, TX	524118			\$17.60	02/28/23
12/14/22	THE HOME DEPOT BULVERDE, TX	9523591			\$17.29	02/28/23
12/15/22	THE HOME DEPOT SAN ANTONIO, TX	8524470			\$60.49	02/28/23
12/15/22	THE HOME DEPOT SAN ANTONIO, TX	8524533			\$575.16	02/28/23
12/19/22	THE HOME DEPOT SAN ANTONIO, TX	4523491			\$30.28	02/28/23
12/21/22	THE HOME DEPOT SAN ANTONIO, TX	2615444			\$48.65	02/28/23
12/22/22	THE HOME DEPOT SAN ANTONIO, TX	1615690			\$108.22	02/28/23
12/23/22	THE HOME DEPOT SAN ANTONIO, TX	12157			\$157.99	02/28/23
12/29/22	THE HOME DEPOT SAN ANTONIO, TX	4012796			\$223.27	02/28/23
01/05/23	THE HOME DEPOT SAN ANTONIO, TX	7012063			\$45.12	03/31/23
01/05/23	THE HOME DEPOT SAN ANTONIO, TX	7904469		123217	\$150.00	03/31/23
01/05/23	THE HOME DEPOT SAN ANTONIO, TX	7904509	Return:	123217	-\$74.06	03/31/23
01/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007806319			\$35.00	03/31/23
01/10/23	THE HOME DEPOT SAN ANTONIO, TX	2512520			\$86.73	03/31/23
01/12/23	THE HOME DEPOT SAN ANTONIO, TX	613178			\$34.58	03/31/23
01/16/23	THE HOME DEPOT SAN ANTONIO, TX	6350221			\$334.49	03/31/23
01/17/23	THE HOME DEPOT SAN ANTONIO, TX	5626176			\$2.40	03/31/23
01/19/23	THE HOME DEPOT SAN ANTONIO, TX	3614633			\$12.42	03/31/23
01/20/23	THE HOME DEPOT SAN ANTONIO, TX	2514260			\$158.78	03/31/23
01/23/23	THE HOME DEPOT SAN ANTONIO, TX	9514977			\$37.40	03/31/23
01/23/23	THE HOME DEPOT SAN ANTONIO, TX	9516233			\$12.42	03/31/23
01/24/23	THE HOME DEPOT SAN ANTONIO, TX	8514939			\$61.03	03/31/23
01/26/23	THE HOME DEPOT NEW BRAUNFELS, TX	6020254			\$381.01	03/31/23
01/27/23	THE HOME DEPOT SAN ANTONIO, TX	5525117			\$61.03	03/31/23
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

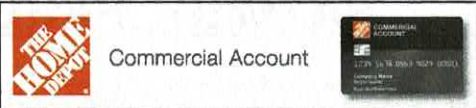
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PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 04/13/23

View, manage and pay your account online at
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.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice #	Invoice Number (Enter invoice number in which to apply credit)
01/05/23	7904509	-\$74.06	-\$74.06		

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/21/23	2012739	\$54.99	\$54.99	05/31/23	<input type="checkbox"/>	\$
03/22/23	1613989	\$41.07	\$41.07	05/31/23	<input type="checkbox"/>	\$
03/24/23	9522090	\$15.11	\$15.11	05/31/23	<input type="checkbox"/>	\$
03/27/23	6614862	\$36.74	\$36.74	05/31/23	<input type="checkbox"/>	\$
03/30/23	3974472	\$302.02	\$302.02	05/31/23	<input type="checkbox"/>	\$
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"/>	\$
04/05/23	7024397	\$45.12	\$45.12	06/30/23	<input type="checkbox"/>	\$
04/07/23	5516593	\$30.61	\$30.61	06/30/23	<input type="checkbox"/>	\$
04/09/23	FCH-007873845	\$35.00	\$35.00	06/30/23	<input type="checkbox"/>	\$
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"/>	\$

h0Tt60



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 04/13/23
Account Balance \$5,434.48
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

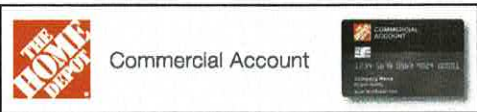


PREVIOUSLY BILLED OPEN ITEMS, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
01/20/23	2514260	\$158.78	\$158.78	03/31/23	<input type="checkbox"/>	\$
01/23/23	9514977	\$37.40	\$37.40	03/31/23	<input type="checkbox"/>	\$
01/23/23	9516233	\$12.42	\$12.42	03/31/23	<input type="checkbox"/>	\$
01/24/23	8514939	\$61.03	\$61.03	03/31/23	<input type="checkbox"/>	\$
01/26/23	6020254	\$381.01	\$381.01	03/31/23	<input type="checkbox"/>	\$
01/27/23	5525117	\$61.03	\$61.03	03/31/23	<input type="checkbox"/>	\$
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"/>	\$
02/06/23	5521901	\$186.06	\$186.06	04/30/23	<input type="checkbox"/>	\$
02/16/23	5613592	\$30.26	\$30.26	04/30/23	<input type="checkbox"/>	\$
02/17/23	4086127	\$7.84	\$7.84	04/30/23	<input type="checkbox"/>	\$
02/17/23	4620626	\$51.93	\$51.93	04/30/23	<input type="checkbox"/>	\$
02/20/23	1518694	\$414.97	\$414.97	04/30/23	<input type="checkbox"/>	\$
02/20/23	1522523	\$45.40	\$45.40	04/30/23	<input type="checkbox"/>	\$
02/20/23	1612045	\$14.55	\$14.55	04/30/23	<input type="checkbox"/>	\$
02/20/23	1614284	\$99.42	\$99.42	04/30/23	<input type="checkbox"/>	\$
02/23/23	8522975	\$10.66	\$10.66	04/30/23	<input type="checkbox"/>	\$
02/24/23	7313599	\$18.34	\$18.34	04/30/23	<input type="checkbox"/>	\$
02/24/23	7523205	\$36.69	\$36.69	04/30/23	<input type="checkbox"/>	\$
02/28/23	3080098	\$17.81	\$17.81	05/31/23	<input type="checkbox"/>	\$
03/02/23	1512101	\$139.72	\$139.72	05/31/23	<input type="checkbox"/>	\$
03/06/23	7610823	\$31.15	\$31.15	05/31/23	<input type="checkbox"/>	\$
03/06/23	7623111	\$76.13	\$76.13	05/31/23	<input type="checkbox"/>	\$
03/07/23	6623155	\$12.80	\$12.80	05/31/23	<input type="checkbox"/>	\$
03/09/23	FCH-007850486	\$35.00	\$35.00	05/31/23	<input type="checkbox"/>	\$

507460





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 #:
\$54.99	03/21/23	05/31/23	2012739
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.38	\$6.38
RAGS	10056212840001000005	1.0000 EA	\$12.98	\$12.98
WB TAPING KNIFE 8" STLS.STEEL SFTGRP	00007656820001200006	1.0000 EA	\$9.98	\$9.98
WB MUDPAN CONTOUR 12" STAINLESSTEEL	10066172920001200006	1.0000 EA	\$15.98	\$15.98
WB TAPING KNIVES 6*8*10" 3PK PLASTIC	00009058930001200006	1.0000 EA	\$5.48	\$5.48

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$50.80
TAX	\$4.19
TOTAL	\$54.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.07	03/22/23	05/31/23	1613989
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 6-1/2" 40T FINISH CSB	00004519470000700006	1.0000 EA	\$17.97	\$17.97
DIABLO 7-1/4" 60T FINE FINISH CSB	00006189520000700006	1.0000 EA	\$19.97	\$19.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$37.94
TAX	\$3.13
TOTAL	\$41.07

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.11	03/24/23	05/31/23	9522090
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAXFLEX MATTE I/E BLACK 12OZ	10075283110000300002	1.0000 EA	\$6.98	\$6.98
MAXFLEX MATTE I/E CLEAR TOPCOAT 12OZ	10075283150000300002	1.0000 EA	\$6.98	\$6.98

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$13.96
TAX	\$1.15
TOTAL	\$15.11

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.74	03/27/23	05/31/23	6614862
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 6" MEDIUM TRIGGER CLAMP	10000387290000200004	1.0000 EA	\$16.97	\$16.97
DEWALT 6" MEDIUM TRIGGER CLAMP	10000387290000200004	1.0000 EA	\$16.97	\$16.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$33.94
TAX	\$2.80
TOTAL	\$36.74

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 #: 3974472
\$302.02	03/30/23	05/31/23	
PO: CADENAN		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK 18V LXT 2-PACK 5.0AH BATTERIES	10025824500000900017	1.0000 EA	\$279.00	\$279.00

Purchased by: GARNETT REGINALD
Customer #: 00017
Customer Agreement #: H0582-394555

SUBTOTAL	\$279.00
TAX	\$23.02
TOTAL	\$302.02

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2622171
\$20.24	03/31/23	06/30/23	
PO:		Store: 6989, BULVERDE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.38	\$6.38
USG EZ SAND 5 MIN 3LB BAG	10012883440001200003	1.0000 EA	\$6.38	\$6.38
QEP 7.5" XL MICROFIBER POLISH SPONGE	10051158070001400005	1.0000 EA	\$2.97	\$2.97
QEP 7.5" XL MICROFIBER POLISH SPONGE	10051158070001400005	1.0000 EA	\$2.97	\$2.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$18.70
TAX	\$1.54
TOTAL	\$20.24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9610776
\$25.89	04/03/23	06/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$23.92
TAX	\$1.97
TOTAL	\$25.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8072496
\$100.16	04/04/23	06/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.98	\$39.98
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.98	\$39.98
TEKS LATH SHRP PT SCREW 8X3/4" 200PK	00001851300000300008	1.0000 EA	\$12.57	\$12.57

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$92.53
TAX	\$7.63
TOTAL	\$100.16

041607





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 #:
\$45.12	04/05/23	06/30/23	7024397
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG EZ SAND 45 MIN 18 LB BAG	00006327160001200003	1.0000 EA	\$11.72	\$11.72
WB MUD PAN 14" STAINLESS STEEL	00005055850001200006	1.0000 EA	\$16.98	\$16.98
WB TAPING KNIF 14" STLS.STEEL	10066171660001200006	1.0000 EA	\$12.98	\$12.98
SFTGRP				

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$41.68
TAX	\$3.44
TOTAL	\$45.12

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.61	04/07/23	06/30/23	5516593
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WATCO TUNG OIL QT 275V	00001425270001300007	1.0000 EA	\$28.28	\$28.28

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$28.28
TAX	\$2.33
TOTAL	\$30.61

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.00	04/09/23	06/30/23	FCH-007873845
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 #:
\$163.46	04/10/23	06/30/23	2621175
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 YR PROTECTION PLAN \$50-\$99.99	10056673800000600060	1.0000 EA	\$12.00	\$12.00
DW 3AMP 5IN CORDED VAR SPD SANDER	10047953830000900008	1.0000 EA	\$89.00	\$89.00
RYOBI 10" ORBITAL BUFFER/POLISHER	00004748850000900008	1.0000 EA	\$49.00	\$49.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
2 YR PROTECTION PLAN \$25-\$49.99	10056673770000600060	1.0000 EA	\$6.00	\$6.00

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$151.00
TAX	\$12.46
TOTAL	\$163.46

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 9226 4911 0941
TAILORED LIVING 641TX201

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 621694
\$44.67	04/12/23	06/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRIPLE-GRIP #12 W/GREEN SCREWS, 40PK	00005098140000300011	1.0000 PK	\$14.80	\$14.80
DIABLO MULTI MATERIAL BIT SET 5 PC	10052729840000700008	1.0000 EA	\$26.47	\$26.47

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$41.27
TAX	\$3.40
TOTAL	\$44.67

607460

