

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Commercial Account: 6035 3226 4911 0941
Statement Date 03/13/23
Credit Line \$5,000
Credit Available \$480

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

Account Balance \$4,519.40

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	\$1,042.67
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$3,476.73

202410



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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
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
TOTAL					\$1,042.67	

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



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
TOTAL					\$3,476.73	

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PAST DUE INVOICES

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

PURCHASE HISTORY

Year to Date	\$2,573.47
Life to Date	\$100,159.91



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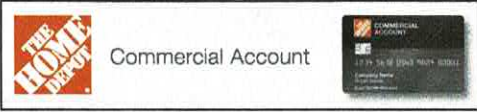


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401410





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 03/13/23

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)
01/05/23	7904509	-\$74.06	-\$74.06	<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)
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"/>	\$



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

Statement Enclosed

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 03/13/23
 Account Balance \$4,519.40
 Check here if paying all invoices

Amount Enclosed: \$

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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



09105

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"/>	\$

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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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5613592
\$30.26	02/16/23	04/30/23	
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
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$27.95
TAX	\$2.31
TOTAL	\$30.26

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4086127
\$7.84	02/17/23	04/30/23	
PO:		Store: 6556, BOERNE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMEOWNER DIY SHIM PK	00008792820001500004	1.0000 BD	\$1.78	\$1.78
8 SOLID BARE COPPER 1'	00002251420000400007	6.0000 FT	\$0.91	\$5.46

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$7.24
TAX	\$0.60
TOTAL	\$7.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4620626
\$51.93	02/17/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 1/2" RABETTING BIT 1/4" SHK	00004041850000700005	1.0000 EA	\$47.97	\$47.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$47.97
TAX	\$3.96
TOTAL	\$51.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1518694
\$414.97	02/20/23	04/30/23	
PO:		Store: 581, 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
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
9 IN PLASTIC ROLLER TRAY 3PK - OR	00001975440000700023	1.0000 EA	\$5.98	\$5.98
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48

continued →





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 #:
1518694
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97
DRY DEX SPACKLING 1PT	00001062820003500006	1.0000 EA	\$8.48	\$8.48
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
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
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
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
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
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
WALL ORNGPL QKDRY OILBASED 20 OZ	00001408470003500004	1.0000 EA	\$21.97	\$21.97

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$383.34
TAX	\$31.63
TOTAL	\$414.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1522523
\$45.40	02/20/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 5"RANDOM ORBIT PALMSANDER PAD	0000522910000700004	1.0000 EA	\$20.97	\$20.97
DEWALT 5"RANDOM ORBIT PALMSANDER PAD	0000522910000700004	1.0000 EA	\$20.97	\$20.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$41.94
TAX	\$3.46
TOTAL	\$45.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1612045
\$14.55	02/20/23	04/30/23	
PO:		Store: 6818, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-104 5/8" PRIME KD WHITEWOOD STUD	00008321500000300015	1.0000 EA	\$4.48	\$4.48
2X4-104 5/8" PRIME KD WHITEWOOD STUD	00008321500000300015	1.0000 EA	\$4.48	\$4.48

continued →





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 #:
1612045
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-104 5/8" PRIME KD WHITEWOOD STUD	00008321500000300015	1.0000 EA	\$4.48	\$4.48

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$13.44
TAX	\$1.11
TOTAL	\$14.55

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1614284
\$99.42	02/20/23	04/30/23	
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
KLEAN STRIP XYLENE GAL	00002313120003400002	1.0000 EA	\$24.56	\$24.56
9'X400' .31MIL PAINTER'S PLASTIC	00001568820001000011	1.0000 EA	\$24.78	\$24.78
KLEAN STRIP XYLENE GAL	00002313120003400002	1.0000 EA	\$24.56	\$24.56

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$91.84
TAX	\$7.58
TOTAL	\$99.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8522975
\$10.66	02/23/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$9.85
TAX	\$0.81
TOTAL	\$10.66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7313599
\$18.34	02/24/23	04/30/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VG 1 LB. GRASS BERMUDA BLEND SEED	00004440610000600012	1.0000 EA	\$9.47	\$9.47
1.5 CF NEARSOURCE GARDEN SOIL	10085524010000300025	1.0000 EA	\$7.47	\$7.47

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$16.94
TAX	\$1.40
TOTAL	\$18.34

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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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7523205
\$36.69	02/24/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PROGRADE WALL ORNGPL WTRBSD 25 OZ	00006346870003500004	1.0000 EA	\$27.98	\$27.98
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$33.89
TAX	\$2.80
TOTAL	\$36.69

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3080098
\$17.81	02/28/23	05/31/23	
PO:		Store: 6556, BOERNE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW 10 PC BLACK & GOLD DRILL BIT SET	10062024490000700002	1.0000 BD	\$11.97	\$11.97
PIN CLIPS	10017236280003100005	1.0000 EA	\$4.48	\$4.48

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$16.45
TAX	\$1.36
TOTAL	\$17.81

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1512101
\$139.72	03/02/23	05/31/23	
PO:		Store: 6988, 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
ANVIL HEX ROD 10 OZ CAULK GUN	10060141420000100011	1.0000 EA	\$11.98	\$11.98
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
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
NAILSET	10000016420000100013	1.0000 EA	\$6.97	\$6.97
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	\$5.78	\$5.78
14/3 50' HUSKY EXTENSION CORD	00002775410000300003	1.0000 EA	\$36.48	\$36.48
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
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
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	\$5.78	\$5.78

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$129.07
TAX	\$10.65
TOTAL	\$139.72

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Commercial Account



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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7610823
\$31.15	03/06/23	05/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$8.48	\$8.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$8.48	\$8.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$28.78
TAX	\$2.37
TOTAL	\$31.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7623111
\$76.13	03/06/23	05/31/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2PK1PH1	10000397360000700009	1.0000 EA	\$3.97	\$3.97
HUSKY 1/4"X4" STD SLOTTED SD-BUT	10000145760000100007	1.0000 EA	\$5.97	\$5.97
30/50A 125V BLK 3-POLE ANGLE PLUG	00006140010000200004	1.0000 PK	\$20.21	\$20.21
ELECTRICIAN'S POCKET KNIFE	10054015500001100003	1.0000 EA	\$19.97	\$19.97
30/50A 125V BLK 3-POLE ANGLE PLUG	00006140010000200004	1.0000 PK	\$20.21	\$20.21

Purchased by: SMITHMARKHA XAVIER
Customer #: 00015

SUBTOTAL	\$70.33
TAX	\$5.80
TOTAL	\$76.13

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6623155
\$12.80	03/07/23	05/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$11.82
TAX	\$0.98
TOTAL	\$12.80





Commercial Account



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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 #:
\$35.00	03/09/23	05/31/23	FCH-007850486
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

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