

707460



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

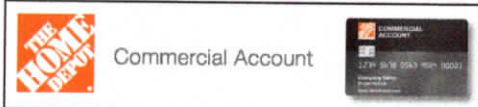
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TAILORED LIVING 641TX201
10823 VANDALE SUITE 103
SAN ANTONIO, TX 78216-3626

01587933
JOB 203 Q202





ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3226 4911 0941
 Statement Date 02/13/23
 Credit Line \$5,000
 Credit Available \$1,523

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

Account Balance \$3,476.73

Account Information

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

Current Payments and Unapplied Payments	-\$3,040.10
Current Purchases and Debits	\$1,323.43
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$2,153.30



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*Minimum Purchase Required. Discount Taken at Checkout.



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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
01/28/23	-\$3,040.10
Total	-\$3,040.10

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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	Avery		\$31.31	04/30/23
02/02/23	THE HOME DEPOT SAN ANTONIO, TX	9511152			\$45.08	04/30/23

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

094102



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

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THD PROX EN JUN16

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CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/06/23	THE HOME DEPOT BOERNE, TX	5521901			\$186.06	04/30/23
TOTAL					\$1,323.43	

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
TOTAL					\$2,153.30	

PAST DUE INVOICES

1-29 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

PURCHASE HISTORY

Year to Date	\$1,565.80
Life to Date	\$99,152.24

EOT160



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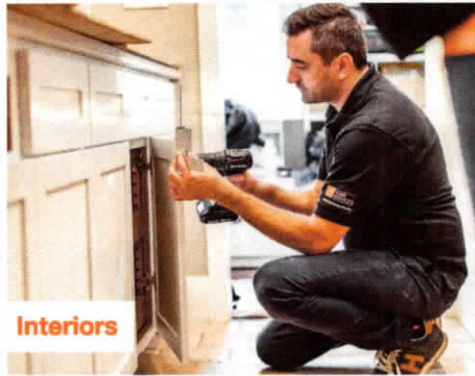


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EOT460

EOLR402A 5019 36 20230214 PG 3 OF 9



Home Systems



Interiors



Exteriors

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scanned at checkout for discount to apply.

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401160



PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 02/13/23

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	<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)
01/16/23	6350221	\$334.49	\$334.49	03/31/23	<input type="checkbox"/>	\$
01/17/23	5626176	\$2.40	\$2.40	03/31/23	<input type="checkbox"/>	\$
01/19/23	3614633	\$12.42	\$12.42	03/31/23	<input type="checkbox"/>	\$
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"/>	\$

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)
12/01/22	2013942	\$207.08	\$207.08	02/28/23	<input type="checkbox"/>	\$
12/01/22	2511166	\$39.34	\$39.34	02/28/23	<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
Account Balance
Check here if paying
all invoices

02/13/23
\$3,476.73

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



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)
12/02/22	1513332	\$48.70	\$48.70	02/28/23	<input type="checkbox"/>	\$
12/04/22	9522768	\$40.55	\$40.55	02/28/23	<input type="checkbox"/>	\$
12/05/22	8621657	\$45.43	\$45.43	02/28/23	<input type="checkbox"/>	\$
12/07/22	6621561	\$15.09	\$15.09	02/28/23	<input type="checkbox"/>	\$
12/08/22	5612611	\$61.48	\$61.48	02/28/23	<input type="checkbox"/>	\$
12/09/22	FCH-007784020	\$35.00	\$35.00	02/28/23	<input type="checkbox"/>	\$
12/09/22	4512060	\$41.09	\$41.09	02/28/23	<input type="checkbox"/>	\$
12/09/22	4521662	\$80.01	\$80.01	02/28/23	<input type="checkbox"/>	\$
12/09/22	4621833	\$23.21	\$23.21	02/28/23	<input type="checkbox"/>	\$
12/13/22	524118	\$17.60	\$17.60	02/28/23	<input type="checkbox"/>	\$
12/14/22	9523591	\$17.29	\$17.29	02/28/23	<input type="checkbox"/>	\$
12/15/22	8524470	\$60.49	\$60.49	02/28/23	<input type="checkbox"/>	\$
12/15/22	8524533	\$575.16	\$575.16	02/28/23	<input type="checkbox"/>	\$
12/19/22	4523491	\$30.28	\$30.28	02/28/23	<input type="checkbox"/>	\$
12/21/22	2615444	\$48.65	\$48.65	02/28/23	<input type="checkbox"/>	\$
12/22/22	1615690	\$108.22	\$108.22	02/28/23	<input type="checkbox"/>	\$
12/23/22	12157	\$157.99	\$157.99	02/28/23	<input type="checkbox"/>	\$
12/29/22	4012796	\$223.27	\$223.27	02/28/23	<input type="checkbox"/>	\$
01/05/23	7012063	\$45.12	\$45.12	03/31/23	<input type="checkbox"/>	\$
01/05/23	7904469	\$150.00	\$150.00	03/31/23	<input type="checkbox"/>	\$
01/09/23	FCH-007806319	\$35.00	\$35.00	03/31/23	<input type="checkbox"/>	\$
01/10/23	2512520	\$86.73	\$86.73	03/31/23	<input type="checkbox"/>	\$
01/12/23	613178	\$34.58	\$34.58	03/31/23	<input type="checkbox"/>	\$

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Change of Address

Please print address changes in blue or black ink.

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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 #:
\$334.49	01/16/23	03/31/23	6350221
PO:		Store: 6818, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12' FG STEP LADDER TIA 300LB	00007691790000800004	1.0000 EA	\$309.00	\$309.00
Purchased by: NAVEJAS JOSE Customer #: 00013				
SUBTOTAL				\$309.00
TAX				\$25.49
TOTAL				\$334.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2.40	01/17/23	03/31/23	5626176
PO:		Store: 586, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.74	\$0.74
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.74	\$0.74
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.74	\$0.74
Purchased by: NAVEJAS JOSE Customer #: 00013				
SUBTOTAL				\$2.22
TAX				\$0.18
TOTAL				\$2.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.42	01/19/23	03/31/23	3614633
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DS50#SSPPCWR	00008548750000400026	1.0000 EA	\$4.93	\$4.93
D RING HANGERS, 2 HOLE	00001530120000400026	1.0000 EA	\$3.27	\$3.27
D RING HANGERS, 2 HOLE	00001530120000400026	1.0000 EA	\$3.27	\$3.27
Purchased by: CASTILLO JULLIAN Customer #: 00004				
SUBTOTAL				\$11.47
TAX				\$0.95
TOTAL				\$12.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.78	01/20/23	03/31/23	2514260
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASTER POLYURETHANE 5" SWIVEL BRAKE	00001949250000400012	1.0000 EA	\$19.93	\$19.93
CASTER POLYURETHANE 5" SWIVEL BRAKE	00001949250000400012	1.0000 EA	\$19.93	\$19.93
CASTER POLYURETHANE 5" SWIVEL BRAKE	00001949250000400012	1.0000 EA	\$19.93	\$19.93
VARA INT POLY OIL SG GA 450V	10033153050001300009	1.0000 EA	\$48.98	\$48.98
CASTER POLYURETHANE 5" SWIVEL BRAKE	00001949250000400012	1.0000 EA	\$19.93	\$19.93
LAG SCRW GALV 5/16 x 1-1/2 25PC	00002653450000300007	1.0000 BX	\$17.98	\$17.98
Purchased by: GARNETT REGINALD Customer #: 00017				
SUBTOTAL				\$146.68
TAX				\$12.10
TOTAL				\$158.78

907160





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 #: 9514977
\$37.40	01/23/23	03/31/23	
PO:		Store: 581, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX AA 60PK	10079076780003600002	1.0000 EA	\$17.87	\$17.87
14/3 9' BLACK POWER TOOL CORD	00003425760000300004	1.0000 EA	\$16.68	\$16.68

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$34.55
TAX	\$2.85
TOTAL	\$37.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9516233
\$12.42	01/23/23	03/31/23	
PO:		Store: 586, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$11.47	\$11.47

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$11.47
TAX	\$0.95
TOTAL	\$12.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8514939
\$61.03	01/24/23	03/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAK IMPACT XPS 2" PH1 3PC	10047577110000700009	1.0000 EA	\$6.97	\$6.97
DEERSKIN LEATHER GLOVE - L	00003341530000500011	1.0000 EA	\$24.97	\$24.97
3"X36" LOW RUG ALUM THRSHLD-SLV	00006258170000400009	1.0000 EA	\$14.47	\$14.47
MILWAUKEE SDS BIT 5/32" X 7" 1/4 HEX	00005243740000700008	1.0000 EA	\$9.97	\$9.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$56.38
TAX	\$4.65
TOTAL	\$61.03

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6020254
\$381.01	01/26/23	03/31/23	
PO:		Store: 8520, NEW BRAUNFELS, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW 20VMAX 18GA BRAD NAILER KIT	10024375900001200020	1.0000 EA	\$349.00	\$349.00
TWIX CARAMEL KS 3.02OZ	00008541040001300006	1.0000 EA	\$2.97	\$2.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$351.97
TAX	\$29.04
TOTAL	\$381.01

201460





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 #: 5525117
\$61.03	01/27/23	03/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCH 35 ELECTRICAL TAPE GREEN 1PK	00004425920001100006	1.0000 EA	\$7.68	\$7.68
SCOTCH 35 ELECTRICAL TAPE BROWN 1PK	00004431860001100006	1.0000 EA	\$7.68	\$7.68
SCOTCH 35 ELECTRICAL TAPE ORANGE 1PK	00004429880001100006	1.0000 EA	\$7.68	\$7.68
SCOTCH 35 ELECTRICAL TAPE GRAY 1PK	10046583780001100006	1.0000 EA	\$7.68	\$7.68
SCOTCH 35 ELECTRICAL TAPE VIOLET 1PK	00004432190001100006	1.0000 EA	\$7.68	\$7.68
SCOTCH SUPER 33+ R/W/B 3PK	10017522340001100006	1.0000 EA	\$17.98	\$17.98

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$56.38
TAX	\$4.65
TOTAL	\$61.03

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1610838
\$31.31	01/31/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR MTL VTG GLD GLS AERO B0606 11OZ	10073006080000300002	1.0000 EA	\$7.98	\$7.98
BEHR MTL VTG GLD GLS AERO B0606 11OZ	10073006080000300002	1.0000 EA	\$7.98	\$7.98
PAINTERS TOUCH 2X MATTE CLEAR	00006189270000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X MATTE CLEAR	00006189270000300002	1.0000 EA	\$6.48	\$6.48

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$28.92
TAX	\$2.39
TOTAL	\$31.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9511152
\$45.08	02/02/23	04/30/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FATMAX 25' TAPE MEASURE	00006550950000100004	1.0000 EA	\$23.97	\$23.97
MILW LARGE PERFORMANCE GLOVES	10022807670000500011	1.0000 EA	\$17.67	\$17.67

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$41.64
TAX	\$3.44
TOTAL	\$45.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5521901
\$186.06	02/06/23	04/30/23	
PO:		Store: 6556, BOERNE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14/3 100' HUSKY EXTENSION CORD	00002775680000300003	1.0000 EA	\$59.21	\$59.21

continued

901160





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 #:

5521901

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14/3 100' HUSKY EXTENSION CORD	00002775680000300003	1.0000 EA	\$59.21	\$59.21
HDX 600W HALOGEN PORTABLE WORK LIGHT	10040672090000300007	1.0000 EA	\$26.73	\$26.73
HDX 600W HALOGEN PORTABLE WORK LIGHT	10040672090000300007	1.0000 EA	\$26.73	\$26.73

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$171.88
TAX	\$14.18
TOTAL	\$186.06

60T460



Shop



How doers
get more done.

5638 W LOOP 1604 NORTH
SAN ANTONIO, TX 78251 (210)520-4198

6818 00035 90742 01/16/23 09:18 AM
SALE CASHIER JESUS

051751035551 12' FG STEP <A> 309.00
12' FG STEP LADDER TIA 300LB

SUBTOTAL 309.00
SALES TAX 25.49
TOTAL \$334.49

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 334.49
AUTH CODE 016786/6350221 TA

TAILORED LIVING 641TX201
NAVEJAS JOSE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-364Q SUMMARY

2023 PRO XTRA SPEND 01/15: \$223.89
INCLUDES:
2023 PROXTRA SAVINGS 01/15: \$34.40

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6818 01/16/23 09:18 AM



6818 35 90742 01/16/2023 0416

RETURN POLICY DEFINITIONS
POLICY-ID DAYS POLICY EXPIRES ON
A 11 365 01/16/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 188591 181808
PASSWORD: 23066 181773

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website No purchase necessary.



Kim

**How doers
get more done.**

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00061 49348 01/19/23 11:15 AM
SALE SELF CHECKOUT

049223501147 DS50#SSPPCWR <A> 4.93
OOK WIRE SS 50LB 9FT

049223502076 LG HANGER <A>
D RING HANGERS, 2 HOLE
2@3.27 6.54

SUBTOTAL 11.47

SALES TAX 0.95

TOTAL \$12.42

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 12.42

AUTH CODE 019534/3614633 TA

TAILORED LIVING 641TX201

CASTILLO JULLIAN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/18: \$535.11

INCLUDES:

2023 PROXTRA SAVINGS 01/18: \$34.40

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0582 01/19/23 11:15 AM



0582 61 49348 01/19/2023 6714

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/19/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 99567 99046

PASSWORD: 23069 98985

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Supplies



**How doers
get more done.**

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00051 47673 01/20/23 07:18 AM
SALE SELF CHECKOUT

887480008753	CASTER <A>	
	CASTER POLYURETHANE 5" SWIVEL BRAKE	
4@19.93		79.72
887480037906	LAG SCREW <A>	17.98
	LAG SCRW GALV 5/16 X 1-1/2 25PC	
020066432621	VPLYINTSGGL <A>	48.98
	VARA INT POLY OIL SG GA 450V	

	SUBTOTAL	146.68
	SALES TAX	12.10
	TOTAL	\$158.78

XXXXXXXXXXXX0941	HOME DEPOT	
		USD\$ 158.78
AUTH CODE 020577/2514260		TA

TAILORED LIVING 641TX201
GARNETT REGINALD
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/19:	\$546.58
INCLUDES:	
2023 PROXTRA SAVINGS 01/19:	\$34.40

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0582 01/20/23 07:18 AM



0582 51 47673 01/20/2023 3515

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/20/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 96217 95686
PASSWORD: 23070 95635

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Shop / Harris



**How doers
get more done.**

5101 CAMBRAY DR.
SAN ANTONIO TX 78229 (210)520-0630

0581 00051 31990 01/23/23 08:32 AM
SALE SELF CHECKOUT

6911334021521 HDX AA 60PK <A> 17.87
HDX AA 60-PACK

756847000269 9'PWRT00LCRD <A> 16.68
14/3 9' BLACK POWER TOOL CORD

SUBTOTAL 34.55
SALES TAX 2.85
TOTAL \$37.40

XXXXXXXXXXXX0941 HOME DEPOT
AUTH CODE 023816/9514977 USD\$ 37.40
TA

TAILORED LIVING 641TX201
NAVEJAS JOSE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/22: \$693.26
INCLUDES:
2023 PROXTRA SAVINGS 01/22: \$34.40

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0581 01/23/23 08:32 AM



0581 51 31990 01/23/2023 5193

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/23/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 64850 64320
PASSWORD: 23073 64269

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

611 SW LOOP 410, S.A., TX. (210)675-2268
BUILD A CAREER WITH THE HOME DEPOT! WE

0586 00051 74149 01/23/23 08:47 AM
SALE SELF CHECKOUT

054732100910 15FT 16/3BLK <A> 11.47
15FT 16/3 WORKSHOP EXT CORD BLK

SUBTOTAL 11.47
SALES TAX 0.95
TOTAL \$12.42

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 12.42
AUTH CODE 023466/9516233 TA

TAILORED LIVING 641TX201
NAVEJAS JOSE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/22: \$727.81
INCLUDES:
2023 PROXTRA SAVINGS 01/22: \$34.40

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0586 01/23/23 08:47 AM



0586 51 74149 01/23/2023 7841

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/23/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 149173 148638
PASSWORD: 23073 148587

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Too!



How doers get more done.

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00051 62409 01/24/23 08:34 AM
SALE SELF CHECKOUT

088381554411 IMPACT XPS # <A>	6.97
MAK IMPACT XPS 2" PH1 3PC	
731919051370 FGPRODEER <A>	24.97
DEERSKIN LEATHER GLOVE - L	
045242517787 SDS 5/32X7 <A>	9.97
MILWAUKEE SDS BIT 5/32" X 7" 1/4 HEX	
077578013947 THRESHOLD <A>	14.47
3"X36" LOW RUG ALUM THRSHL-D-SLV	

SUBTOTAL	56.38
SALES TAX	4.65
TOTAL	\$61.03

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 61.03
TA

AUTH CODE 024484/8514939

TAILORED LIVING 641TX201

WEIDEL AVERY

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/23:	\$739.28
INCLUDES:	
2023 PROXTRA SAVINGS 01/23:	\$34.40

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Tool



How doers get more done..

1360 IH-35 N
NEW BRAUNFELS, TX 78130 (830)625-4089

8520 000002 73565 01/26/23 04:40 PM
SALE CASHIER VALERIE

885911482226 DW20VBRAD <A> 349.00
DW 20VMAX 18GA BRAD NAILER KIT
040000004059 CANDY <A> 2.97
TWIX CARAMEL KS 3 020Z

SUBTOTAL 351.97
SALES TAX 29.04
TOTAL \$381.01

XXXXXXXXXXXX0941 HOME DEPOT
AUTH CODE 026859/6020254 USD\$ 381.01
TA

TAILORED LIVING 641TX201
WEIDEL AVERY
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/25: \$795.66
INCLUDES:
2023 PROXTRA SAVINGS 01/25: \$34.40

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8520 01/26/23 04:40 PM



8520 02 73565 01/26/2023 2598

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/26/2024

***** DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 155939 147421
PASSWORD: 23076 147419

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary

shop



How doers
get more done.

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00052 25610 01/27/23 01:41 PM
SALE SELF CHECKOUT

638060079973	ELECTTAPE <A>	7.68
	SCOTCH 35 ELECTRICAL TAPE BROWN 1PK	
638060079959	ELECTTAPE <A>	7.68
	SCOTCH 35 ELECTRICAL TAPE GREEN 1PK	
638060079966	ELECTTAPE <A>	7.68
	SCOTCH 35 ELECTRICAL TAPE ORANGE 1PK	
638060079980	ELECTTAPE <A>	7.68
	SCOTCH 35 ELECTRICAL TAPE VIOLET 1PK	
076308495855	SUP33+ RD WT <A>	17.98
	SCOTCH SUPER 33+ R/W/B 3PK	
054007000723	3M 35 GRAY <A>	7.68
	SCOTCH 35 ELECTRICAL TAPE GRAY 1PK	

SUBTOTAL	56.38
SALES TAX	4.65
TOTAL	\$61.03

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 61.03
TA

AUTH CODE 027008/5525117

TAILORED LIVING 641TX201

NAVEJAS JOSE

Chip Read

AID A0000000049999D8400305

THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 01/26: \$1,147.63

INCLUDES:

2023 PROXTRA SAVINGS 01/26: \$34.40

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0582 01/27/23 01:41 PM



0582 52 25610 01/27/2023 7325

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/27/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 52091 51561
PASSWORD: 23077 51509

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00051 93321 02/02/23 08:45 AM
SALE SELF CHECKOUT

076174337259 FATMAX TAPE <A> 23.97
FATMAX 25' TAPE MEASURE
045242479887 MKELPGLOVE <A> - 17.67
MILW LARGE PERFORMANCE GLOVES

SUBTOTAL 41.64
SALES TAX 3.44
TOTAL \$45.08

XXXXXXXXXXXX0941 HOME DEPOT
USD\$ 45.08
AUTH CODE 002716/9511152 TA

TAILORED LIVING 641TX201
NAVEJAS JOSE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 02/01: \$1,232.93
INCLUDES:
2023 PROXTRA SAVINGS 02/01: \$34.40

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0582 02/02/23 08:45 AM



0582 51 93321 02/02/2023 6673

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/02/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 187513 186982
PASSWORD: 23102-186931

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

633 W. BANDERA, BOERNE, TX 78006
VICTOR HERNANDEZ, STORE MGR 830-249-2834

6556 00052 19076 02/06/23 09:47 AM
SALE SELF CHECKOUT

756847000436 14/3 100' HSK <A>
14/3 100' HUSKY EXTENSION CORD
2@59.21 118.42

819286019602 WORKLIGHT <A>
HDX 600W HALOGEN PORTABLE WORK LIGHT
2@26.73 53.46

SUBTOTAL 171.88
SALES TAX 14.18
TOTAL \$186.06

XXXXXXXXXXXX0941 HOME DEPOT
AUTH CODE 006956/5521901 USD\$ 186.06
TA

TAILORED LIVING 641TX201
NAVEJAS JOSE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3640 SUMMARY

2023 PRO XTRA SPEND 02/05: \$1,274.57
INCLUDES:
2023 PROXTRA SAVINGS 02/05: \$34.40

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6556 02/06/23 09:47 AM



6556 52 19076 02/06/2023 1234

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/06/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 44997 38493
PASSWORD: 23106 38441

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.