

101460



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00055761 2 G3831148 DH3 00004685



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

01687245
LOB 203 Q211





Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3226 4911 0941
Statement Date 01/13/23
Credit Line \$5,000
Credit Available \$0

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

Account Balance \$5,193.40

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	\$1,590.38
Current Returns, Exchanges and Adjustments	-\$74.06
Previously Billed Invoices	\$3,677.08

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
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
01/09/23	THE HOME DEPOT ATLANTA, GA	FCH-007806319	Late Fee		\$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					\$1,590.38	

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



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

094102

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
01/05/23	THE HOME DEPOT SAN ANTONIO, TX	7904509	Return:	123217	-\$74.06
TOTAL					-\$74.06

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
08/31/22	THE HOME DEPOT SAN ANTONIO, TX	4625454			\$13.48	11/30/22
09/06/22	THE HOME DEPOT BOERNE, TX	8010698			\$29.10	11/30/22
09/09/22	THE HOME DEPOT ATLANTA, GA	FCH-007718252			\$35.00	11/30/22
09/12/22	THE HOME DEPOT SAN ANTONIO, TX	2620814			\$266.25	11/30/22
09/13/22	THE HOME DEPOT NEW BRAUNFELS, TX	1618120			\$17.94	11/30/22
09/15/22	THE HOME DEPOT SAN ANTONIO, TX	9613381			\$11.89	11/30/22
09/15/22	THE HOME DEPOT SAN ANTONIO, TX	9901650		117536	\$25.00	11/30/22
09/16/22	THE HOME DEPOT SAN ANTONIO, TX	8613563			\$23.36	11/30/22
09/17/22	THE HOME DEPOT SAN ANTONIO, TX	7901762		117536	\$72.43	11/30/22
09/20/22	THE HOME DEPOT SAN ANTONIO, TX	4621882			\$71.29	11/30/22
09/23/22	THE HOME DEPOT SAN ANTONIO, TX	1622327			\$73.43	11/30/22
09/26/22	THE HOME DEPOT SAN ANTONIO, TX	8513624			\$64.82	11/30/22
09/26/22	THE HOME DEPOT SAN ANTONIO, TX	8615470			\$3.77	11/30/22
09/28/22	THE HOME DEPOT SAN ANTONIO, TX	6514019			\$70.67	11/30/22
09/29/22	THE HOME DEPOT SAN ANTONIO, TX	5902754		117735	\$25.00	11/30/22
09/30/22	THE HOME DEPOT SAN ANTONIO, TX	4621899			\$113.57	12/31/22
09/30/22	THE HOME DEPOT SAN ANTONIO, TX	4902916		117735	\$44.28	12/31/22
10/21/22	THE HOME DEPOT SAN ANTONIO, TX	3543099			\$49.68	12/31/22
10/27/22	THE HOME DEPOT SAN ANTONIO, TX	7621417			\$304.01	12/31/22
10/27/22	THE HOME DEPOT SAN ANTONIO, TX	7902459		121972	\$150.00	12/31/22
10/27/22	THE HOME DEPOT SAN ANTONIO, TX	7902512	Return:	121972	-\$150.00	12/31/22
10/28/22	THE HOME DEPOT SAN ANTONIO, TX	6902597		121995	\$150.00	12/31/22
10/31/22	THE HOME DEPOT SAN ANTONIO, TX	3023292			\$33.24	01/31/23
10/31/22	THE HOME DEPOT SAN ANTONIO, TX	3902790	Return:	121995	-\$150.00	01/31/23
10/31/22	THE HOME DEPOT SAN ANTONIO, TX	3902792		122045	\$150.00	01/31/23
10/31/22	THE HOME DEPOT SAN ANTONIO, TX	3902854	Return:	122045	-\$62.86	01/31/23
11/01/22	THE HOME DEPOT SAN ANTONIO, TX	2900517		118220	\$50.00	01/31/23
11/01/22	THE HOME DEPOT SAN ANTONIO, TX	2900586	Return:	118220	-\$15.36	01/31/23
11/02/22	THE HOME DEPOT SAN ANTONIO, TX	1010292			\$359.48	01/31/23
11/02/22	THE HOME DEPOT SAN ANTONIO, TX	1010296			\$96.86	01/31/23
11/02/22	THE HOME DEPOT BOERNE, TX	1018576			\$73.07	01/31/23
11/04/22	THE HOME DEPOT SAN ANTONIO, TX	9621718			\$95.42	01/31/23
11/08/22	THE HOME DEPOT SAN ANTONIO, TX	5516318			\$32.85	01/31/23
11/14/22	THE HOME DEPOT SAN ANTONIO, TX	9613406			\$13.13	01/31/23
11/15/22	THE HOME DEPOT SAN ANTONIO, TX	8516588			\$44.84	01/31/23
11/17/22	THE HOME DEPOT SAN ANTONIO, TX	6624476			\$52.87	01/31/23
11/18/22	THE HOME DEPOT SAN ANTONIO, TX	5520601			\$47.57	01/31/23
11/22/22	THE HOME DEPOT SAN ANTONIO, TX	1470554			\$500.70	01/31/23
11/22/22	THE HOME DEPOT SAN ANTONIO, TX	1902465		118485	\$150.00	01/31/23
11/23/22	THE HOME DEPOT SAN ANTONIO, TX	470557			\$64.12	01/31/23
11/23/22	THE HOME DEPOT SAN ANTONIO, TX	902547	Return:	118485	-\$47.92	01/31/23
11/29/22	THE HOME DEPOT SAN ANTONIO, TX	4521984			\$87.12	01/31/23
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

094103



PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
TOTAL					\$3,677.08	

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$811.54	\$803.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$242.37
Life to Date	\$97,828.81



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SPECIAL BUY

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~~WAS \$1732~~

Sturgess 61 in. W x 22 in. D Bath Vanity in Navy Blue with Marble Vanity Top in Carrara White with White Basins (312553940)



SPECIAL BUY

\$1248⁰⁰
~~WAS \$1920~~

Lyndon 60 in. W x 22 in. D x 22.68 in. H Bath Vanity in Almond Latte with White Cultured Marble Top (319837667)

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(1002149991)



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039

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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

PAYMENT PAGE

Commercial Account 6035 3226 4911 0941
Statement Date 01/13/23

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)
10/27/22	7902512	-\$150.00	-\$150.00	<input type="checkbox"/>	#
10/31/22	3902790	-\$150.00	-\$150.00	<input type="checkbox"/>	#
10/31/22	3902854	-\$62.86	-\$62.86	<input type="checkbox"/>	#
11/01/22	2900586	-\$15.36	-\$15.36	<input type="checkbox"/>	#
11/23/22	902547	-\$47.92	-\$47.92	<input type="checkbox"/>	#
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)
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"/>	\$

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 01/13/23
Account Balance \$5,193.40
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



CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
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"/>	\$

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)
08/31/22	4625454	\$13.48	\$13.48	11/30/22	<input type="checkbox"/>	\$
09/06/22	8010698	\$29.10	\$29.10	11/30/22	<input type="checkbox"/>	\$
09/09/22	FCH-007718252	\$35.00	\$35.00	11/30/22	<input type="checkbox"/>	\$
09/12/22	2620814	\$266.25	\$266.25	11/30/22	<input type="checkbox"/>	\$
09/13/22	1618120	\$17.94	\$17.94	11/30/22	<input type="checkbox"/>	\$
09/15/22	9613381	\$11.89	\$11.89	11/30/22	<input type="checkbox"/>	\$
09/15/22	9901650	\$25.00	\$25.00	11/30/22	<input type="checkbox"/>	\$
09/16/22	8613563	\$23.36	\$23.36	11/30/22	<input type="checkbox"/>	\$
09/17/22	7901762	\$72.43	\$72.43	11/30/22	<input type="checkbox"/>	\$
09/20/22	4621882	\$71.29	\$71.29	11/30/22	<input type="checkbox"/>	\$
09/23/22	1622327	\$73.43	\$73.43	11/30/22	<input type="checkbox"/>	\$
09/26/22	8513624	\$64.82	\$64.82	11/30/22	<input type="checkbox"/>	\$
09/26/22	8615470	\$3.77	\$3.77	11/30/22	<input type="checkbox"/>	\$
09/28/22	6514019	\$70.67	\$70.67	11/30/22	<input type="checkbox"/>	\$
09/29/22	5902754	\$25.00	\$25.00	11/30/22	<input type="checkbox"/>	\$
09/30/22	4621899	\$113.57	\$113.57	12/31/22	<input type="checkbox"/>	\$
09/30/22	4902916	\$44.28	\$44.28	12/31/22	<input type="checkbox"/>	\$
10/21/22	3543099	\$49.68	\$49.68	12/31/22	<input type="checkbox"/>	\$
10/27/22	7621417	\$304.01	\$304.01	12/31/22	<input type="checkbox"/>	\$
10/27/22	7902459	\$150.00	\$150.00	12/31/22	<input type="checkbox"/>	\$
10/28/22	6902597	\$150.00	\$150.00	12/31/22	<input type="checkbox"/>	\$
10/31/22	3023292	\$33.24	\$33.24	01/31/23	<input type="checkbox"/>	\$
10/31/22	3902792	\$150.00	\$150.00	01/31/23	<input type="checkbox"/>	\$

continued on next page

Change of Address

Please print address changes in blue or black ink.



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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)
11/01/22	2900517	\$50.00	\$50.00	01/31/23	<input type="checkbox"/>	\$
11/02/22	1010292	\$359.48	\$359.48	01/31/23	<input type="checkbox"/>	\$
11/02/22	1010296	\$96.86	\$96.86	01/31/23	<input type="checkbox"/>	\$
11/02/22	1018576	\$73.07	\$73.07	01/31/23	<input type="checkbox"/>	\$
11/04/22	9621718	\$95.42	\$95.42	01/31/23	<input type="checkbox"/>	\$
11/08/22	5516318	\$32.85	\$32.85	01/31/23	<input type="checkbox"/>	\$
11/14/22	9613406	\$13.13	\$13.13	01/31/23	<input type="checkbox"/>	\$
11/15/22	8516588	\$44.84	\$44.84	01/31/23	<input type="checkbox"/>	\$
11/17/22	6624476	\$52.87	\$52.87	01/31/23	<input type="checkbox"/>	\$
11/18/22	5520601	\$47.57	\$47.57	01/31/23	<input type="checkbox"/>	\$
11/22/22	1470554	\$500.70	\$500.70	01/31/23	<input type="checkbox"/>	\$
11/22/22	1902465	\$150.00	\$150.00	01/31/23	<input type="checkbox"/>	\$
11/23/22	470557	\$64.12	\$64.12	01/31/23	<input type="checkbox"/>	\$
11/29/22	4521984	\$87.12	\$87.12	01/31/23	<input type="checkbox"/>	\$
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"/>	\$
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"/>	\$

907460



10 11 12 13 14 15 16 17 18 19 20



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 #: 524118
\$17.60	12/13/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALEX FAST DRY WHITE 10.1 OZ	00007537090000200002	1.0000 EA	\$4.28	\$4.28
ANVIL HEX ROD 10 OZ CAULK GUN	10060141420000100011	1.0000 EA	\$11.98	\$11.98
Purchased by: WEIDEL AVERY Customer #: 00020				SUBTOTAL
				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9523591
\$17.29	12/14/22	02/28/23	
PO:		Store: 6989, BULVERDE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GORILLA BLACK T&W DUCT TAPE 25YD	10062374690000500004	1.0000 EA	\$15.97	\$15.97
Purchased by: WEIDEL AVERY Customer #: 00020				SUBTOTAL
				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8524470
\$60.49	12/15/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STUDBUDDY MAGNETIC STUD FINDER	10014679060000100017	1.0000 EA	\$10.97	\$10.97
HUSKY #1X1-1/2"STUBBY PHILLIPS SD	10000146160000100007	1.0000 EA	\$5.97	\$5.97
MKE HOLE DOZER BIMETAL 11PC SET	10056527850000700011	1.0000 EA	\$84.37	\$84.37
DISCOUNT	00000000000000000005	1.0000 EA	-\$54.40	-\$54.40
HUSKY 4-1/4" FOLD LKBACK UTIL KNIFE	00001080110000100006	1.0000 EA	\$8.97	\$8.97
Purchased by: NAVEJAS JOSE Customer #: 00013				SUBTOTAL
				TAX
				TOTAL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8524533
\$575.16	12/15/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST FLAT BLACK	00004465560000300004	1.0000 EA	\$6.98	\$6.98
SCOTCHBLUE 1.41" 2090 6PK	00002386160000500010	1.0000 PK	\$37.24	\$37.24
SCOTCHBLUE 1.41" 2090 6PK	00002386160000500010	1.0000 PK	\$37.24	\$37.24
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

continued →

04107





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 #:
8524533
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
STOPS RUST FLAT BLACK	00004465560000300004	1.0000 EA	\$6.98	\$6.98
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$22.96	\$22.96
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	\$2.28	\$2.28
GORILLA SUPER GLUE .71 OZ	00006129240000400013	1.0000 EA	\$7.98	\$7.98
GORILLA SUPER GLUE .71 OZ	00006129240000400013	1.0000 EA	\$7.98	\$7.98
LOCTITE PRO LIQUID SUPER GLUE .71 OZ	00006152790000400013	1.0000 EA	\$7.48	\$7.48
GORILLA SUPER GLUE .71 OZ	00006129240000400013	1.0000 EA	\$7.98	\$7.98
GORILLA SUPER GLUE .71 OZ	00006129240000400013	1.0000 EA	\$7.98	\$7.98
3M N95 8511 VALVE RESPIRAT M/L 10 PK	00008488230003700007	1.0000 PK	\$27.98	\$27.98
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1.0000 EA	\$9.98	\$9.98
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.38	\$6.38
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	00007237320000100005	1.0000 EA	\$6.38	\$6.38
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
KLEAN STRIP ODORLS MINERAL SPIRT GAL	00005062170003400002	1.0000 EA	\$18.96	\$18.96
KLEAN STRIP ODORLS MINERAL SPIRT GAL	00005062170003400002	1.0000 EA	\$18.96	\$18.96
KLEAN STRIP ODORLS MINERAL SPIRT GAL	00005062170003400002	1.0000 EA	\$18.96	\$18.96
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$22.96	\$22.96
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$22.96	\$22.96

Purchased by: RODRIGUEZ JEFFREY
Customer #: 00019

SUBTOTAL	\$531.33
TAX	\$43.83
TOTAL	\$575.16

907460





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 #: 4523491
\$30.28	12/19/22	02/28/23	
PO:		Store: 588, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI FORSTNER BIT 8 PC SET	00001057700000700010	1.0000 EA	\$27.97	\$27.97
Purchased by: CASTILLO JULLIAN Customer #: 00004				SUBTOTAL \$27.97
				TAX \$2.31
				TOTAL \$30.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2615444
\$48.65	12/21/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPREME SILICONE W&D 10.1 OZ BROWN	10065471590000200003	1.0000 EA	\$14.98	\$14.98
SUPREME SILICONE W&D 10.1 OZ BROWN	10065471590000200003	1.0000 EA	\$14.98	\$14.98
SUPREME SILICONE W&D 10.1 OZ BROWN	10065471590000200003	1.0000 EA	\$14.98	\$14.98
Purchased by: CASTILLO JULLIAN Customer #: 00004				SUBTOTAL \$44.94
				TAX \$3.71
				TOTAL \$48.65

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1615690
\$108.22	12/22/22	02/28/23	
PO:		Store: 6550, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5.5' DUAL PLATFORM WITH BUCKET ACCES	10047239790000800009	1.0000 EA	\$99.97	\$99.97
Purchased by: WEIDEL AVERY Customer #: 00020				SUBTOTAL \$99.97
				TAX \$8.25
				TOTAL \$108.22

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 12157
\$157.99	12/23/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD-HT WHITEWOOD STUD	0000161640000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	0000161640000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	0000161640000600002	1.0000 EA	\$3.75	\$3.75
2X4-92 5/8" PRIME WHITEWOOD STUD	00005690620000600002	30.0000 EA	\$3.74	\$112.20
2X4-96" PRIME KD-HT WHITEWOOD STUD	0000161640000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	0000161640000600002	1.0000 EA	\$3.75	\$3.75

continued →

607660





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 #:
12157
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$3.75	\$3.75
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$3.75	\$3.75

Purchased by: RODRIGUEZ JEFFREY
Customer #: 00019

SUBTOTAL	\$145.95
TAX	\$12.04
TOTAL	\$157.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4012796
\$223.27	12/29/22	02/28/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000600002	55.0000 EA	\$3.75	\$206.25

Purchased by: GARNETT REGINALD
Customer #: 00017

SUBTOTAL	\$206.25
TAX	\$17.02
TOTAL	\$223.27

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7012063
\$45.12	01/05/23	03/31/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AVP 12"X18"80 SQ BUFF SCREEN TRC	00002424020000700016	1.0000 EA	\$9.87	\$9.87
AVP 12"X18"80 SQ BUFF SCREEN TRC	00002424020000700016	1.0000 EA	\$9.87	\$9.87
DIABLO 12"X18" WHT SQ BUFFER PAD TRC	00002354600000700016	1.0000 EA	\$10.97	\$10.97
DIABLO 12"X18" WHT SQ BUFFER PAD TRC	00002354600000700016	1.0000 EA	\$10.97	\$10.97

Purchased by: WEIDEL AVERY
Customer #: 00020

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 #: 7904469
\$150.00	01/05/23	03/31/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$150.00	\$150.00

Purchased by: AVERY WEIDEL
Customer #: 00020
Customer Agreement #: 123217

SUBTOTAL	\$150.00
TAX	\$0.00
TOTAL	\$150.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7904509
-\$74.06	01/05/23	03/31/23	
PO:		Store: 6544, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995260000700006	1.0000 EA	\$9.15	\$9.15
RNTL CHR9	00009997140000700002	1.0000 EA	\$61.00	\$61.00

Customer Agreement #: 123217

SUBTOTAL	\$70.15
TAX	\$5.79
TOTAL	\$150.00
TOTAL	\$75.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: FCH-007806319
\$35.00	01/09/23	03/31/23	
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 #: 2512520
\$86.73	01/10/23	03/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 2-1/2" CARBIDE HOLE SAW	10038971910000700011	1.0000 EA	\$25.97	\$25.97
MKE HOLE DOZER BIMETAL 11PC SET	10056527850000700011	1.0000 EA	\$84.37	\$84.37
DISCOUNT	00000000000000000005	1.0000 EA	-\$34.40	-\$34.40
ROUND PENCILS W/SHARPENER 15PK	00004575550000100016	1.0000 EA	\$4.18	\$4.18

Purchased by: NAVEJAS JOSE
Customer #: 00013

SUBTOTAL	\$80.12
TAX	\$6.61
TOTAL	\$86.73

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 613178
\$34.58	01/12/23	03/31/23	
PO:		Store: 582, SAN ANTONIO, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 2.5" LOCKING WET NOZZLE	10034168770001400010	1.0000 EA	\$15.97	\$15.97
RIDGID 2.5" LOCKING WET NOZZLE	10034168770001400010	1.0000 EA	\$15.97	\$15.97

Purchased by: WEIDEL AVERY
Customer #: 00020

SUBTOTAL	\$31.94
TAX	\$2.64
TOTAL	\$34.58

TTT460





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

0582 00052 91174 12/15/22 08:41 AM
SALE SELF CHECKOUT

037103316202 #1X1.5STB <A> 5.97
HUSKY #1X1-1/2"STUBBY PHILLIPS SD
605594100107 STUD FINDER <A> 10.97
STUDBUDDY MAGNETIC STUD FINDER
045242605750 HOLEDZER 11 <A,S> 29.97
MKE HOLE DOZER BIMETAL 11PC SET
194767000004 FOLDING RZR <A> 8.97
HSKY FLDNG LKBK RZR UTLTY KNIFE/HOST

SUBTOTAL 55.88
SALES TAX 4.61
TOTAL \$60.49

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 60.49
AUTH CODE 015614/8524470 TA

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

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/14: \$24,968.76
INCLUDES:
2022 PROXTRA SAVINGS 12/14: \$444.44

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Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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0582 12/15/22 08:41 AM



0582 52 91174 12/15/2022 7621

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/15/2023

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

Opíne en español

www.homedepot.com/survey

User ID: H8B 183219 182689
PASSWORD: 22615 182637

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 supplies



How doers get more done.

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

0582 00052 92354 12/15/22 12:57 PM
SALE CASHIER KASANDRA

020066777685 RSTOFLBLKSPR <A>	
STOPS RUST FLAT BLACK	
2@6.98	13.96
051115092213 2090 1.5"CP <A>	
SCOTCHBLUE 1.41" 2090 6PK	
2@37.24	74.48
041072040556 TOUCH UP <A>	
WALL ORNGPL QKDRY OILBASED 20 OZ	
9@21.97	197.73
852981002098 8 IN SHIMS <A>	
8" COMPOSITE SHIM (12 PC BDL)	
8@2.28	18.24
052427780560 SUPER GLUE <A>	
GORILLA SUPER GLUE .71 OZ	
4@7.98	31.92
079340686243 LOCT SGLU 20 <A>	7.48
LOCTITE PRO LIQUID SUPER GLUE .71 OZ	
051138543433 RESPIRATOR <A>	27.98
3M N95 8511 VALVE RESPIRAT M/L 10 PK	
052427010483 GORILLA TAPE <A>	9.98
GORILLA BLACK DUCT TAPE 30YD	
079340645646 PL530 100Z <A>	
PL530 MIRROR, MRBLE & GRNT ADH 10 OZ	
2@6.38	12.76
041911000567 SWGLCLNR230Z <A>	
SPRAYWAY GLASS FOAM AERO 230Z	
3@3.68	11.04
030192940068 MIN SPIRITS <A>	
KLEAN STRIP ODORLS MINERAL SPIRT GAL	
3@18.96	56.88
030192018255 ACTNSTTHNRGL <A>	
KLEAN STRIP ACETONE GAL	
3@22.96	68.88

SUBTOTAL	531.33
SALES TAX	43.83
TOTAL	\$575.16

XXXXXXXXXXXX0941 HOME DEPOT
USD\$ 575.16
AUTH CODE 015580/8524533 TA

TAILORED LIVING 641TX201
RODRIGUEZ JEFFREY
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/14: \$25,024.64
INCLUDES:
2022 PROXTRA SAVINGS 12/14: \$498.84

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0582 12/15/22 12:57 PM



0582 52 92354 12/15/2022 7621

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	12/15/2023

DID WE NAIL IT?

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

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www.homedepot.com/survey

User ID: H8B 185579 185049
PASSWORD: 22615 184997

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.

TOOLS



How doers
get more done.

12871 I-10
SAN ANTONIO, TX 78249 (210)558-4415

0588 00052 87982 12/19/22 02:29 PM
SALE SELF CHECKOUT

033287147540 FORSTNER <A> 27.97
RYOBI FORSTNER BIT 8 PC SET

SUBTOTAL 27.97
SALES TAX 2.31
TOTAL \$30.28

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 30.28
TA

AUTH CODE 019207/4523491

TAILORED LIVING 641TX201

CASTILLO JULLIAN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

'022 PRO XTRA SPEND 12/18: \$25,555.97
IN UDES.

20% PROXTRA SAVINGS 12/18: \$498.84

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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0588 12/19/22 02:29 PM



0588 52 87982 12/19/2022 5233

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/19/2023

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 176841 176305
PASSWORD: 22619 176253

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 00061 51849 12/21/22 01:41 PM
SALE SELF CHECKOUT

028756956105 GE SUP WDBRN <A>
SUPREME SILICONE W&D 10.1 OZ BROWN
3@14.98 44.94

SUBTOTAL 44.94
SALES TAX 3.71
TOTAL \$48.65

XXXXXXXXXXXX0941 HOME DEPOT
USD\$ 48.65
AUTH CODE 021505/2615444 TA

TAILORED LIVING 641TX201
CASTILLO JULLIAN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/20: \$25,583.94
INCLUDES:
2022 PROXTRA SAVINGS 12/20: \$498.84

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0582 12/21/22 01:41 PM



0582 61 51849 12/21/2022 9440

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	12/21/2023

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 104569 104048
PASSWORD: 22621 103987

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.

20740 US HWY 281 NORTH
SAN ANTONIO, TX 78259 (210)494-5580

6550 00061 42699 12/22/22 09:28 AM
SALE SELF CHECKOUT

722571012410 5.5' PLATFORM <A> 99.97
5.5' DUAL PLATFORM WITH BUCKET ACCES

SUBTOTAL 99.97
SALES TAX 8.25
TOTAL \$108.22

XXXXXXXXXXXX0941 HOME DEPOT
AUTH CODE 022722/1615690 USD\$ 108.22 TA

TAILORED LIVING 641TX201
WEIDEL AVERY

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/21: \$25,628.88
INCLUDES:
2022 PROXTRA SAVINGS 12/21: \$498.84

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6550 12/22/22 09:28 AM



6550-61 42699 12/22/2022 1318

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/22/2023

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 92237 85748
PASSWORD: 22622 85687

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 00001 53452 12/23/22 10:42 AM
SALE CASHIER ALANNA

761542002449 92-5/8 STUD <A>
2X4-92 5/8" PRIME WHITEWOOD STUD
30@3.74 112.20

761542002609 2X4-96 KD-HT <A>
2X4-96" PRIME KD-HT WHITEWOOD STUD
9@3.75 33.75

SUBTOTAL 145.95
SALES TAX 12.04
TOTAL \$157.99

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 157.99
AUTH CODE 023765/0012157 TA

TAILORED LIVING 641TX201
RODRIGUEZ JEFFREY
Chip Read
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/22: \$25,728.85
INCLUDES:
2022 PROXTRA SAVINGS 12/22: \$498.84

Get the CREDIT LINE your business needs
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0582 12/23/22 10:42 AM



0582 01 53452 12/23/2022 5827

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/23/2023

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: HTK 107775 107194
PASSWORD: 22623 107193

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

COFFINS



How doers
get more done.

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

0582 00001 70407 12/29/22 09:46 AM
SALE CASHIER ARTURO

761542002609 2X4-96 KD-HT <A>
2X4-96" PRIME KD-HT WHITEWOOD STUD
55@3.75 206.25

SUBTOTAL 206.25
SALES TAX 17.02
TOTAL \$223.27

XXXXXXXXXXXX0941 HOME DEPOT
USD\$ 223.27
AUTH CODE 029569/4012796 TA

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

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/28 \$25,874.80
INCLUDES:
2022 PROXTRA SAVINGS 12/28: \$498.84

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
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Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0582 12/29/22 09:46 AM



0582 01 70407 12/29/2022 1157

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/29/2023

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: HTK 141685 141104
PASSWORD: 22629 141103

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.

Tool



How doers get more done.

435 SUNSET ROAD W, SAN ANTONIO TX 78209
STEPHANIE THOMAS STORE MGR 210-824 9677

6544 00001 91171 01/05/23 08:39 AM
SALE CASHIER CRISCELLA

008925107958 12X18S 80 <A>	
AVP 12"X18"80 SQ BUFF SCREEN TRC	
2@9.87	19.74
008925095217 12X18 WHITE <A>	
DIABLO 12"X18" WHT SQ BUFFER PAD TRC	
2@10.97	21.94

SUBTOTAL	41.68
SALES TAX	3.44
TOTAL	\$45.12

XXXXXXXXXXXX0941 HOME DEPOT	
	USD\$ 45.12
AUTH CODE 005189/7012063	TA

TAILORED LIVING 641TX201
WEIDEL AVERY
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 01/04: \$0 00

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PLUS earn Perks 4X FASTER when you join
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Credit Card. Apply and SAVE UP TO \$100.
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6544 01/05/23 08:39 AM



6544 01 91171 01/05/2023 5753

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	01/05/2024	

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 189175 182632
PASSWORD: 23055 182631

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 11067 01/10/23 10:52 AM
SALE SELF CHECKOUT

045242504183	2-1/2"HOLDZR <A>	25.97
	MILWAUKEE 2-1/2" CARBIDE HOLE SAW	
045242605750	HOLEDZER 11 <A,S>	49.97
	MKE HOLE DOZER BIMETAL 11PC SET	
081834020150	15 PNCL PK <A>	4.18
	ROUND PENCILS W/SHARPENER 15PK	

SUBTOTAL	80.12
SALES TAX	6.61
TOTAL	\$86.73

XXXXXXXXXXXX0941 HOME DEPOT USD\$ 86.73
AUTH CODE 010643/2512520 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 01/09: \$111.83

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

0582 01/10/23 10:52 AM



0582 51 11067 01/10/2023 4095

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/10/2024

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 23005 22474
PASSWORD: 23060 22423

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 00052 91174 12/15/22 08:41 AM
SALE SELF CHECKOUT

037103316202 #1X1.5STB <A>	5.97
HUSKY #1X1-1/2"STUBBY PHILLIPS SD	
605594100107 STUD FINDER <A>	10.97
STUDBUDDY MAGNETIC STUD FINDER	
045242605750 HOLEDZER 11 <A,S>	29.97
MKE HOLE DOZER BIMETAL 11PC SET	
194767000004 FOLDING RZR <A>	8.97
HSKY FLDNG LKBK RZR UTLTY KNIFE/HOST	

SUBTOTAL	55.88
SALES TAX	4.61
TOTAL	\$60.49

XXXXXXXXXXXX0941 HOME DEPOT

USD\$ 60.49
TA

AUTH CODE 015614/8524470

TAILORED LIVING 641TX201

NAVEJAS JOSE

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 12/14: \$24,968.76

INCLUDES:

2022 PROXTRA SAVINGS 12/14: \$444.44

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0582 12/15/22 08:41 AM



0582 52 91174 12/15/2022 7621

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	12/15/2023

DID WE NAIL IT?

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

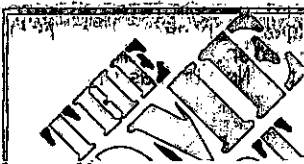
Opíne en español

www.homedepot.com/survey

User ID: H8B 183219 182689

PASSWORD: 22615 182637

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.





STORE 6544 Alamo Heights
 435 Sunset Rd W
 San Antonio, TX 78209
 (210)832-2411

CONTRACT #: 123217

AVERY WEIDEL
 11610 CASA PINTO ST
 SAN ANTONIO, TX 78233
 (210) 557-5114

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

RENTAL DURATION

1 Day

DUE BACK

Jan. 06 @ 8:37am

FOR ASSISTANCE CALL

(210)832-2411

Deposit Trans: Register #: 90 Transaction #: 17492

Date: 01/05/23 eDeposit #: 6544230105073375112321751

Customer Name:

AVERY WEIDEL

Date out:

01/05/2023 - 8:37 AM

Date Due:

01/06/2023 - 8:37 AM

Date In:

Part Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
0990327635	Square Buff Floor Sander	\$49	\$70	\$140	\$280	\$840	\$70
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2XxjEUV						
	(1) Ext Cord 10guage 50' (Order QTYs X2	\$0	\$0	\$0	\$0	\$0	\$0
	(1) Twist Lock Cord Assy.	\$0	\$0	\$0	\$0	\$0	\$0

Rental Subtotal \$70.00
 Damage Protection \$10.50
 Estimated Tax \$6.64

~~Estimated Total \$87.15~~

Deposit - PAID \$ (150.00)

(THE HOME DEPOT ending 0941)

Tools



STORE 6544 Alamo Heights
 435 Sunset Rd W
 San Antonio, TX 78209
 (210)832-2411

CONTRACT #: 123217

Status: CLOSED

AVERY WEIDEL
 11610 CASA PINTO ST
 SAN ANTONIO, TX 78233
 (210) 557-5114

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

ACTUAL DURATION

5 Hours, 5 Minutes

Deposit Trans: Register # 90 Transaction #: 17492

Date: 01/05/23 eDeposit #: 6544230105073375112321751

Refund Trans: Register # 90 Transaction #: 17955

Date: 01/05/23 eDeposit #: 6544230105073375112321751

Customer Name: AVERY WEIDEL

Date out: 01/05/2023 - 8:37 AM

Date Due: 01/06/2023 - 8:37 AM

Date In: 01/05/2023 - 1:43 PM

Tool Description	Charges	Amount
Square Buff Floor Sander (09-903-27635)	Tool Rental Fee	\$61.00
(1) Ext Cord 10guage 50' (Order QTYs X2 (1) Twist Lock Cord Assy.	SubTotal	\$61.00

Rental Subtotal	\$61.00
Damage Protection*	\$9.15
Sales Tax	\$5.79
Contract Total	\$75.94
Deposit - PAID 01/05/23 (THE HOME DEPOT ending 0941)	-\$150.00
Balance Returned (THE HOME DEPOT ending 0941)	-\$74.06
Outstanding Balance	\$0.00

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.