

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number:

Summary of Account Activity	
Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$703.58
Purchases	+\$703.58
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

Payment Information		
Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	11/13/19	
Amount to pay to avoid incurring finance charges	\$0.00	

Balance Snapshot	
New Balance	\$0.00
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$0.00
Amount to pay to avoid incurring finance charges	\$0.00

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	10/18/19
Next Closing Date	11/17/19
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

DETAILS ABOUT YOUR STATEMENT

- Payments are allocated to finance charges and late fee balances first

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is

For proper credit, please write
on your check and enclose
with this payment coupon.



Payment Due Date	November 13, 2019
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$

Statement Enclosed

VT00380434 1 AB 0.412 SH253212 TMN 006915 1783



DILLON SCHOOL DISTRIC
RYAN RIVENBARK
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0000000 0000000 0054842

10021

01395102 Q310
JOB 203





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

SHIP TO:
SCHOOL DISTRIC
1736 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #: 2220047
\$703.58	09/18/19		
PO:		Store: 6643, ANAHEIM, CA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE LARGE DEMOLITION GLOVES	10016458450000500011	1.0000 EA	\$24.97	\$24.97
3100 PSI RYOBI HONDA PW 2013	00008828510003100002	1.0000 EA	\$379.00	\$379.00
M18 FUEL 1/2 IN. GEN II HTIW BARE	10027187930000900016	1.0000 EA	\$249.00	\$249.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$99.00	-\$99.00
M18 5.0 BATT	10012227070000900017	1.0000 EA	\$129.00	\$129.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00
SUBTOTAL				\$652.97
TAX				\$50.61
TOTAL				\$703.58

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