

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number:

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$1,373.05
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,373.05

Payment Information

Current Due	\$115.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$115.00
Payment Due Date	06/13/22
Amount to pay to avoid incurring finance charges	\$1,373.05

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

Credit Limit	\$25,000
Credit Available	\$23,626
Closing Date	05/18/22
Next Closing Date	06/17/22
Days in Billing Period	31

69101390-005355-0001-0003 2



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

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
04/25	THE HOME DEPOT FLORENCE SC	2611395	\$ 139.32
04/25	THE HOME DEPOT FLORENCE SC	2611396	\$ 1,233.73

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 ensure proper credit. Retain upper portion for your records. ↓

Your Account Number is



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

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

Payment Due Date	June 13, 2022
New Balance	\$1,373.05
Past Due Amount	\$0.00
Minimum Payment Due	\$115.00
Amount Enclosed: \$	

Statement Enclosed

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

00005355 1 G3501430 DTF 00005355



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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 70614
PHILADELPHIA, PA 19176-0614



03100 0011500 0137305 0010794 06035322188991230 1100



FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

PURCHASE HISTORY	
Year to Date	\$1,373.05
Life to Date	\$12,436.00

69101390-005355-0002-0003

SAVE UP TO \$7
Castrol® EDGE®
Synthetic Oil Change Bundle

When you buy any 1 FRAM® Extra-Guard® Oil Filter and any 1 Castrol EDGE Synthetic or EDGE® High Mileage Synthetic 5 Qt. Motor Oil*

SPECIAL BUY
\$27⁸⁸



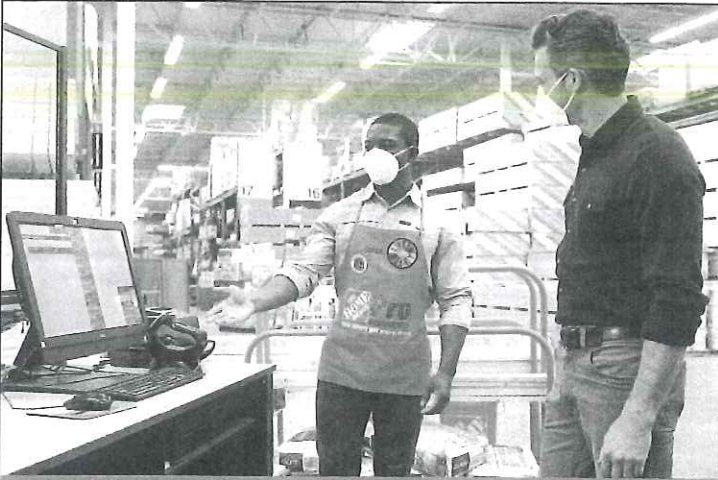
SAVE UP TO \$7
Pennzoil® Platinum®
Synthetic Oil Change Bundle

When you buy any 1 FRAM® Extra-Guard® Oil Filter and any 1 Pennzoil Platinum Synthetic or Platinum® High Mileage Synthetic 5 Qt. Motor Oil*

SPECIAL BUY
\$24⁸⁸



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*Products and services may vary by region.

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2188991230
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct:

SHIP TO:
DILLON SCHOOL DISTRIC
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #:
\$139.32	04/25/22		2611395
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M18 4-1/2 IN GRINDER (TOOL ONLY)	00002763330000900018	1.0000 EA	\$129.00	\$129.00

SUBTOTAL	\$129.00
TAX	\$10.32
TOTAL	\$139.32

BILL TO:
Acct:

SHIP TO:
DILLON SCHOOL DISTRIC
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #:
\$1,233.73	04/25/22		2611396
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M12 CORDLESS 1/4 IN. RATCHET	10027187910000900029	1.0000 EA	\$149.00	\$149.00
MKE M12 3/8 IN. RATCHET BARE TOOL	10000007240000900029	1.0000 EA	\$149.00	\$149.00
MKE M18 2PC 1.5AH BRUSHE DRL/IMP KIT	00002335450000900005	1.0000 EA	\$199.00	\$199.00
QUICKIE 2 IN 1 SQUEEGEE PUSHBROOM	00007289000000400015	1.0000 EA	\$19.98	\$19.98
QUICKIE 2 IN 1 SQUEEGEE PUSHBROOM	00007289000000400015	1.0000 EA	\$19.98	\$19.98
QUICKIE 2 IN 1 SQUEEGEE PUSHBROOM	00007289000000400015	1.0000 EA	\$19.98	\$19.98
BESSEY 90 DEGREE ANGLE CLAMP	10000395490000200004	1.0000 EA	\$27.67	\$27.67
DIABLO BI-METAL SET 20PC	10046194550000700003	1.0000 EA	\$39.97	\$39.97
MKE M12 FUELSTUBBY3/8IMPWRCH TOOLONL	10031192260000900029	1.0000 EA	\$179.00	\$179.00
RDG 1HP COMPACT ROUTER	00004061680000900009	1.0000 EA	\$129.00	\$129.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$20.00	-\$20.00
RYB RANDOM ORBIT SANDER	10000509060000900008	1.0000 EA	\$59.97	\$59.97
RYB RANDOM ORBIT SANDER	10000509060000900008	1.0000 EA	\$59.97	\$59.97
RYB RANDOM ORBIT SANDER	10000509060000900008	1.0000 EA	\$59.97	\$59.97
NICHOLSON 8" MILL BASTARD CUT FILE	00003600940000100013	1.0000 EA	\$8.47	\$8.47
NICHOLSON UNIVERSAL FILE HANDLE	10013753920000100013	1.0000 EA	\$9.97	\$9.97
NICHOLSON 10" MILL BASTARD CUT FILE	00003601130000100013	1.0000 EA	\$9.47	\$9.47
NICHOLSON 12" MILL BASTARD CUT FILE	00008413200000100013	1.0000 EA	\$11.47	\$11.47
NICHOLSON 8" HALF RND WOODCRAFT FILE	00008419020000100013	1.0000 EA	\$10.47	\$10.47

SUBTOTAL	\$1,142.34
TAX	\$91.39
TOTAL	\$1,233.73

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