Pro Xtra Credit Card



Customer Service: homedepot.com/mycrc Account Inquiries: 1-800-685-6691 (TTY:711) Fax 1-800-266-7308

DILLON SCHOOL DISTRIC Account Number

Commercial Account

Summary of Account Activity					
Previous Balance	\$2,181.99c				
Payments	-\$0.00				
Credits	-\$0.00				
Purchases	+\$160.92				
Debits	+\$0.00				
FINANCE CHARGES	+\$0.00				
Late Fees	+\$0.00				
New Balance	\$2,021.07cF				

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

Payment Information			
Current Due		\$0.00	
Past Due Amount	+	\$0.00	
Minimum Payment Due	=	\$0.00	-
Payment Due Date		02/13/24	
Amount to pay to avoid incurring finance charges		\$0.00	
0 1311 3			

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	01/18/24
Next Closing Date	02/16/24
Days in Billing Period	31



- Same-day & next-day delivery for select orders
- · All the paint and supplies you need, all in one place









Visit homedepot.com/propaint to learn more.

Your account has a credit balance that is owed to you. You may make charges against it if your account is open. We will send you a refund of any remaining balance of \$1.00 or more after the balance has been on your account for 90 days or upon request made to the customer service address or phone number above.

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.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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. 🔸



Statement Enclosed

For proper credit, please write

Your Account Number is

on your oneon and enclose with this payment coupon.



Payment Due Date

February 13, 2024

New Balance

\$2,021.07 CR

Past Due Amount

\$0.00

Minimum Payment Due

\$0.00

Amount Enclosed: \$\square\$



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**N0005107

STRIC

1738 HIGHWAY 301 N DILLON, SC 29536-1950 Please see reverse side to change your address. Make Checks Payable to ₩

HOME DEPOT CREDIT SERVICES DEPT. 32 - 2221625316 PO BOX 70614 PHILADELPHIA, PA 19176-0614

մբոկիիկիիկիկովՈրիարբորիիովիկիկերդուրի

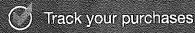


TRANSACTIONS			
Trans Date Location/Description	Reference #	Amo	unt
CARD ENDING			
12/27 THE HOME DEPOT FLORENCE SC	1620463	\$	160.92
STATES AND THE PROPERTY OF THE	TOTAL CARD ENDING 0790	\$	160.92

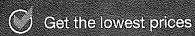
PURCHASE	HISTORY			
Year to Date				\$160.92
Life to Date		: :		 \$20,162.00



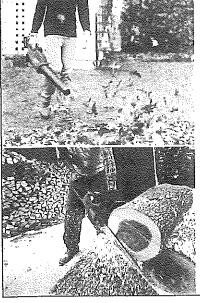
GROW YOUR BUSINESS







Visit homedepot.com/proxtra to learn more.



#1 Cordless Outdoor Power Retailer Nobody Has More Cordless Outdoor Power

- Rechargeable batteries are often interchangeable with other power tools of the same brand
- · Easy operation with push-button or trigger start
- Low maintenance and no need for special fuel or mixing oil
- · Get gas-like power without the maintenance hassles

Shop cordless outdoor power equipment at homedepot.com/outdoorpower





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Pro Xtra Credit Card



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2221625316 PO 8OX 70614 PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL Acct: Card: SHIP TO:
DILLON SCHOOL DISTRIC

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

Amount Due:	Trans Dat	e;		invoice #:
\$160.92	12/27/23			1620463
PO:	[9	Store	: 8580, FLOREN	CE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M18 RADIUS SITE LIGHT TOOL ONLY	10030686340000900032	1.0000 EA	\$149.00	\$149.00
A PARA PARA PARA PARA PARA PARA PARA PA		SUBTOTAL		\$149.00

 SUBTOTAL
 \$149.00

 TAX
 \$11.92

 TOTAL
 \$160.92