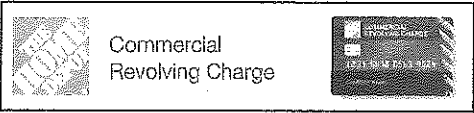


# Account Statement

Commercial Account  
DILLON SCHOOL DISTRIC



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

**Account Number:** )

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$221.36
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$221.36</b>

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>03/13/20</b>	
Amount to pay to avoid incurring finance charges	\$50.00	

New Balance	\$221.36
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$221.36
Amount to pay to avoid incurring finance charges	\$50.00

Credit Limit	\$25,000
Credit Available	\$24,778
Closing Date	02/16/20
Next Closing Date	03/18/20
Days in Billing Period	30

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

122021

### 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](http://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 Page 1 of 6 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.



<b>Payment Due Date</b>	<b>March 13, 2020</b>
<b>New Balance</b>	<b>\$221.36</b>
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$50.00</b>
<b>Amount Enclosed:</b> \$	

Statement Enclosed

HV00685559 1 AB 0.412 X6263918 TMN 014965 2937



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



01553315 IOB 203 Q302



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
01/20	THE HOME DEPOT FLORENCE SC	8023044	\$ 221.36

60 DAY TERMS	Original Amount	Date of Purchase(s)	Previous Balance	Payments and Credits	New Balance	Term End Date
60 DAYS NO INT-MIN PMT REQ	\$221.36	01/20/20			\$221.36	03/20/20

All qualifying transactions made in one day are combined into a single amount.

FUEL REWARDS SUMMARY		As of 02/15/2020
Current Fuel Rewards Balance (per gallon)		\$0.20

To customize and manage your account visit [www.fuelrewards.com/homedepot](http://www.fuelrewards.com/homedepot) or download the Fuel Rewards mobile app.

Please ensure you have registered your email address by visiting [www.homedepot.com/cardbenefits](http://www.homedepot.com/cardbenefits) to fully participate in the program.

PURCHASE HISTORY	
Year to Date	\$221.36
Life to Date	\$3,126.00

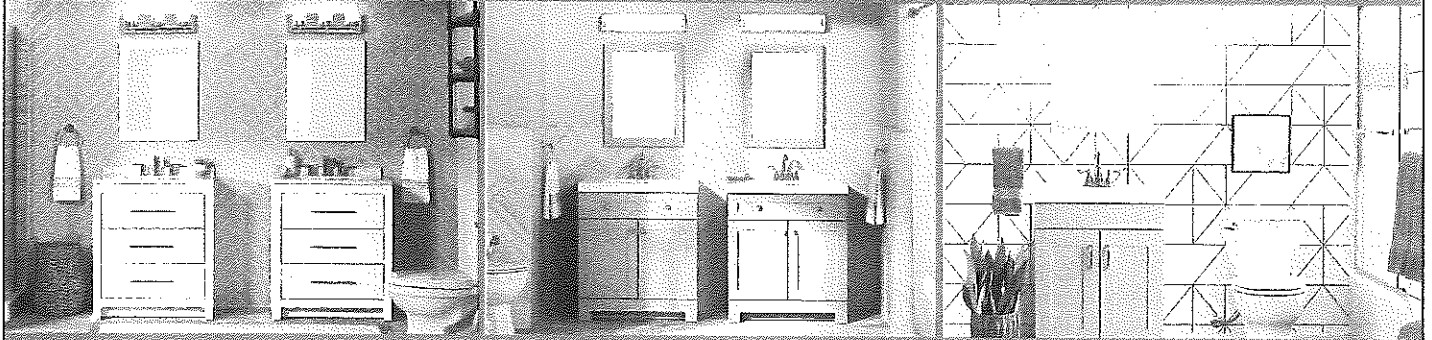
123002



## VANITIES INCLUDING TOP AND MIRROR STARTING AT \$139

7 DAYS OF DOING

## BATH



Exclusive Sandhill Vanity (310469281)

Exclusive Everdean Vanity (304238671)

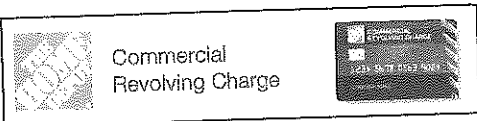
Exclusive Aria Vanity (310469287)

**Stop by your local The Home Depot® store today.**

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# INVOICE DETAIL



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

BILL TO:  
 Acct:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$221.36	01/20/20	8023044
<b>PO:</b>		<b>Store:</b> 8580, FLORENCE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M18 CP3.0 HIGH OUTPUT BATT(2PK)	10039822640000900017	1.0000 EA	\$149.00	\$149.00
HYBRID PLIERS WITH CRIMPER	10030768270001100003	1.0000 EA	\$39.99	\$39.99
14-IN-1 MULTI-BIT SCREWDRIVER/NUT DR	10044204560001100003	1.0000 EA	\$15.97	\$15.97
<b>SUBTOTAL</b>				\$204.96
<b>TAX</b>				\$16.40
<b>TOTAL</b>				\$221.36

1223003

