

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	\$451.44
Payments	-\$451.44
Credits	-\$0.00
Purchases	+\$107.94
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$107.94

Balance Snapshot

New Balance	\$107.94
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$107.94
Amount to pay to avoid incurring finance charges	\$50.00

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	09/13/21
Amount to pay to avoid incurring finance charges	\$50.00

Credit Limit	\$25,000
Credit Available	\$24,892
Closing Date	08/18/21
Next Closing Date	09/17/21
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

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

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*
*Refer to The Home Depot Returns Policy for details

DETAILS ABOUT YOUR STATEMENT

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/30	THE HOME DEPOT FLORENCE SC	1014510	\$ 107.94
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/01	PAYMENT - THANK YOU	P9194006N09GW1X6B	\$ 451.44-

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.



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	September 13, 2021
New Balance	\$107.94
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed: \$.

Statement Enclosed

00003339 1 G3501853 DTF 00003339



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 70614
PHILADELPHIA, PA 19176-0614



01945391
JOB 203 M308



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	\$107.94	07/30/21	-	-	\$107.94	09/28/21

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

FUEL REWARDS SUMMARY		As of 08/18/2021
Current Fuel Rewards Balance (per gallon)		\$0.10
Expiring Fuel Rewards Balance		\$0.10
Expiration Date		09/30/2021

To customize and manage your account visit 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 to fully participate in the program.

PURCHASE HISTORY	
Year to Date	\$4,253.39
Life to Date	\$11,063.00

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$107.94	07/30/21		1014510
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
52" CEILINGFA	10022698020002000033	1,0000 EA	\$49.97	\$49.97
52" CEILINGFA	10022698020002000033	1,0000 EA	\$49.97	\$49.97
SUBTOTAL				\$99.94
TAX				\$8.00
TOTAL				\$107.94

