

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



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	\$1,373.05
Payments	-\$1,373.05
Credits	-\$0.00
Purchases	+\$0.00
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	07/13/22	
Amount to pay to avoid incurring finance charges	\$0.00	

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	\$25,000
Closing Date	06/17/22
Next Closing Date	07/18/22
Days in Billing Period	30

69101690-0011600-0001-0002



EDUCATION, TOOLS AND INFORMATION BUILT JUST FOR PROS



- The Home Depot® Pro Workshops bring lessons taught by industry professionals directly to your connected device
- Stay tuned for the July workshop and in the meantime check out on-demand workshops



Scan this QR code for more information. Learn more at homedepot.com/c/pro_workshops

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
05/28	PAYMENT - THANK YOU	P919400H509GNPLW2	\$ 1,373.05-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 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

For proper credit please write

on your check and enclose with this payment coupon.



Payment Due Date	July 13, 2022
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00
Amount Enclosed:	\$

Statement Enclosed

00001600 1 G3501849 DTF 00001600



**N0001600

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



03100 0000000 0000000 0137305 06035322188991230 1102

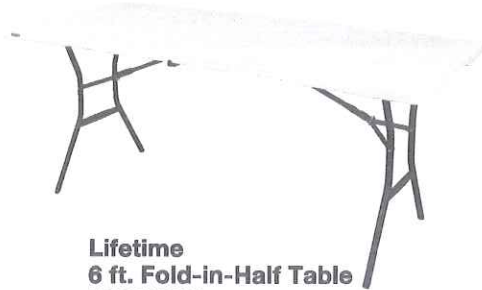


PURCHASE HISTORY

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

TABLES AND CHAIRS BUILT FOR PROS

Great for the job site or in the garage



**Lifetime
6 ft. Fold-in-Half Table**
(1001257947)



**HDX
Indoor/Outdoor Folding Chair**
(776776)



**Lifetime
4 ft. One-Hand
Adjustable-Height
Fold-in-Half Table**
(1003262975)

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FREE STANDARD DELIVERY ON SPECIAL ORDER APPLIANCE PURCHASES OF \$396 OR MORE

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