### **Account Statement**

Customer Service: homedepot.com/mycrc Commercial Account DILLON SCHOOL DISTRIC

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

Account Number:

Summary of Account Activity	
Previous Balance	\$3,451.90cF
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$3,903.34
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$451.44

Commercial

Revolving Charge

Balance Snapshot	Anna Anna Anna Anna Anna Anna Anna Anna
New Balance	\$451.44
Revolving Balance	\$451.44
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$0.00
Amount to pay to avoid incurring finance charges	\$451.44

Payment Information		
Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	·	08/13/21
Amount to pay to avoid incurring finance charges		\$451.44
Credit Limit		\$25,000
Credit Available		\$24,548
Closing Date		07/18/21
Next Closing Date		08/18/21
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

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

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 # 06/22 THE HOME DEPOT FLORENCE SC 9021174 07/02 CREDIT BALANCE REFUND DEERFIELD IL

Your Account Number is

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

Amount

451.44

3,451.90

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



St. Louis, MO 63179

### Statement Enclosed

For proper credit places write

on your check and enclose with this payment coupon.



**Payment Due Date** August 13, 2021 **New Balance** 

\$451,44 Past Due Amount \$0.00

Minimum Payment Due \$50.00

Amount Enclosed: \$\mathbb{S}\$



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

000035311

G3501266 DTF 00003531



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





**Payments** Original Date of Previous and New Term End 60 DAY TERMS Amount Purchase(s) Balance Credits Balance Date 60 DAYS NO INT-MIN PMT REQ \$451.44 06/22/21 \$451.44-08/21/21

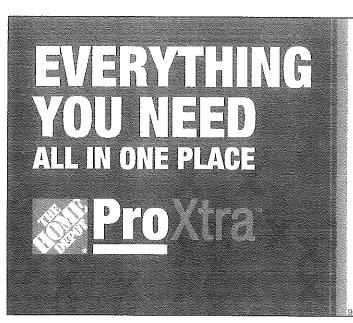
All qualifying transactions made in one day are combined into a single amount.

FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account. Annual Percentage **Daily Periodic Balance Subject to** Type of Balance Rate (APR) Rate Finance Charge Finance Charge **PURCHASES** REGULAR REVOLVING CREDIT PLAN 21.99% 0.06024% \$0.00 \$0.00

 PURCHASE HISTORY

 Year to Date
 \$4,145.45

 Life to Date
 \$10,955.00



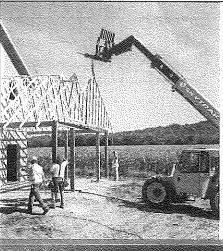
# Download The Home Depot<sup>®</sup> app

to easily manage your Pro Xtra benefits — track spending, view Perks and more.



Get the app at homedepot.com/proxtra.





## RENT TOOLS AND EQUIPMENT FOR EVERY JOB.

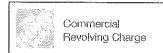
For products, pricing and availability visit homedepot.com/rental







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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2188991230 PO BOX 70814 PHILADELPHIA, PA 19176-0614

## INVOICE DETAIL

BILL TO: Acci

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

Amount Due:	Trans Da	ate:		invoice #
\$451.44	06/22/2	21		9021174
PO:		Store: 8580, FLORENCE, SC		

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
M18-12AHBT MKE M18 8.0 XC HIGH OUTPUT BATTERY	10031686070009900017 10039822610000900017	1.0000 EA 1.0000 EA	\$219.00 \$199.00	\$219.00 \$199.00

SUBTOTAL	\$418,00
TAX	\$33.44
TOTAL	\$451.44

