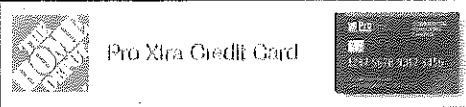


Account Statement

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:

Previous Balance	\$2,646.99CR
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$126.23
Debits	+\$1,662.57
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$858.19CR

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	04/13/24	
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	03/18/24
Next Closing Date	04/17/24
Days in Billing Period	31

69100790-005372-0001-0004

Rent the Trucks You Need to Complete Your Job



- Transport your supplies or equipment with our trucks to get the job done
- Unlimited mileage with a 3,000 lb. load capacity
- Starting at \$19

Scan for vehicles, pricing and availability.

Vehicle type, make, model and year may vary slightly by store. Rental trucks must be returned to the original store from which they were rented.



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 8 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

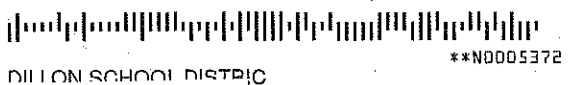
For proper credit, please write
on your check and enclose
with this payment coupon.



Payment Due Date	April 13, 2024
New Balance	\$858.19 CR
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00
Amount Enclosed:	\$

Statement Enclosed

00005372 1 G3501628 DTF 00005372



DILLON SCHOOL DISTRIC

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



Account Ending in _____

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
CARD ENDING			
03/12	THE HOME DEPOT FLORENCE SC		\$ 126.23
		TOTAL CARD ENDING 0790	\$ 126.23
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
03/05	PAYMENT REVERSAL	F919600EH000MJ065	\$ 1,662.57

PURCHASE HISTORY

Year to Date	\$287.15
Life to Date	\$20,288.00

69100790-005372-0002-0004

531602

Get the Most out of Pro Xtra

DOWNLOAD THE HOME DEPOT APP

Track spending, earn toward Perks and more in the app.




Get All the Flooring Products for Your Project in the Quantities You Need



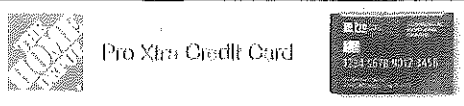
Purchase Bulk Flooring Pallets and Save on:

- Vinyl Plank
- Laminate
- Hardwood
- Tile



Shop and schedule quick delivery to the job site at homedepot.com/flooringpallets





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

INVOICE DETAIL

BILL TO:
 Acct:
 Card:

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

Amount Due:	Trans Date:	Invoice #:
\$126.23	03/12/24	5620160
PO:		Store: 8580, FLORENCE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNGER ALUMINUM TELESCOPIC POLE 24FT	10054539970000400021	1.0000 EA	\$53.97	\$53.97
UNGER 1 GALLON WINDOW CLEANING SOAP	10014200580000400004	1.0000 EA	\$18.97	\$18.97
UNGER PRO CLEANING BUCKET 6GAL	00004686730000400019	1.0000 EA	\$19.97	\$19.97
PROFLEX	10088192760000400021	1.0000 EA	\$23.97	\$23.97
SUBTOTAL				\$116.88
TAX				\$9.35
TOTAL				\$126.23

69100790-005872-0004-0004

531604

