

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	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$586.38
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$586.38

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

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	10/12/22
Amount to pay to avoid incurring finance charges	\$586.38

Credit Limit	\$25,000
Credit Available	\$24,413
Closing Date	09/16/22
Next Closing Date	10/18/22
Days in Billing Period	29

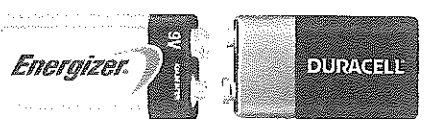


POWER UP

Stock up today on these long-lasting batteries


From 9V batteries for smoke detectors to large-pack sizes of Duracell and Energizer batteries, The Home Depot® is your #1 source for Pro power.

FREE DELIVERY



Shop now at homedepot.com

**Free Shipping on all Energizer and Duracell Batteries.*



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 #	Amount
09/01	THE HOME DEPOT FLORENCE SC	3522718	\$ 586.38

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 ensure proper credit. Retain upper portion for your records. ↓

Your Account Number is



P.O. Box 790411
St. Louis, MO 63179

For proper credit, please write

on your check and enclose
with this payment coupon.

Statement Enclosed

Payment Due Date	October 12, 2022
New Balance	\$586.38
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed: \$	_____

00007850 1 G3551786 DTF 00005513



**N0005513

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



Account Ending in

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY	
Year to Date	\$1,959.43
Life to Date	\$13,022.00

SAVE MORE WITH PAINT REWARDS ON THE BRANDS YOU TRUST

THE HOME DEPOT Pro Xtra Sign up for the Pro Xtra Paint Rewards program at www.homedepot.com/proxtra

GET HELP ON DOOR & WINDOW JOBS

CALL 1-833-HDAPRON (432-7766)
 Spanish speaking Associates available
 Monday-Sunday 9AM-8PM EST

OR

SCAN TO CONNECT

THE HOME DEPOT Pro For additional details visit homedepot.com/mva

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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 T
Acct: .

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

Amount Due:	Trans Date:		Invoice #:
\$586.38	09/01/22		3522718
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH	10031686150000900017	1.0000 EA	\$279.00	\$279.00
MKE M12 MULTI-TOOL (TOOL ONLY) 1-3/8 IN. TITANIUM BI-METAL UNIVERSA	00009395530000900021	1.0000 EA	\$99.00	\$99.00
MKE M12 2PK BATTERIES 3.0AH 1-3/8 IN. TITANIUM BI-METAL UNIVERSA	10000509340000900017	1.0000 EA	\$129.00	\$129.00
	10055301210000700014	1.0000 EA	\$17.97	\$17.97
SUBTOTAL				\$542.94
TAX				\$43.44
TOTAL				\$586.38

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