



SPECIAL SERVICES CUSTOMER INVOICE

Store 4134 NESHAMINY
900 ROCK HILL DR
BENSALEM, PA 19020

Phone: (215) 942-4779
Salesperson: NLA1KLH
Reviewer:

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No. H4134-239923

SOLD TO

Name	PROKO ELVIS			Home Phone	
Address	9885 BRIDLE RD		Work Phone	(215) 501-9076	
			Company Name	ALB PAINTING	
City	PHILADELPHIA		Job Description	8422 greg st	
State	PA	Zip	19115	County	BUCKS

REPRINT

2025-02-26 16:31

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W01 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-757-451	1.00	EA	#6 x 1-5/8 in. #2 Phillips Bugle Head Coarse Thread Drywall Screws 5 lb. Box /		Y	\$24.48	\$24.48*
R02	0000-462-910	2.00	EA	18 lb. Easy Sand 20 Setting-Type Joint Compound /		Y	\$15.96	\$31.92
R03	0000-258-423	1.00	EA	2-1/16 in. x 250 ft. Drywall Joint Tape Roll 152120 /		Y	\$3.81	\$3.81
R04	0000-950-254	2.00	EA	Plus 3 Lightweight All-Purpose 4.5 Gal. Pre-Mixed Joint Compound /		Y	\$24.85	\$49.70
R05	0000-258-725	1.00	EA	4.5 Gal. All-Purpose Pre-Mixed Joint Compound /		Y	\$24.85	\$24.85
R06	1005-842-564	10.00	EA	5/8 in. x 4 ft. x 8 ft. EcoSmart Firecode X Drywall /		Y	\$16.46	\$164.60

MERCHANDISE TOTAL: \$299.36

END OF CARRY OUT MERCHANDISE - REF #W01

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

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'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL \$299.36

SALES TAX \$17.97

TOTAL \$317.33

BALANCE DUE \$0.00

END OF ORDER No. H4134-239923

Check your current order status online at
www.homedepot.com/orderstatus

* Indicates item markdown
Customer Copy