Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2536594744
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3659 4744
GATEWAY ENCLAVE 129

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$99.60	06/02/24	07/31/24	3902508

PO: 8243 Store: 4166, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NEWPORT 25" CULTRD MRBL VTOP-19"DEEP	000014327900022000003	1.0000 EA	$84.97	$84.97
CURB DLVRY	000051566300000100001	1.0000 EA	$8.99	$8.99

Purchased by: MELISSA VERDON
Customer #: 00015
Customer Agreement #: WM70997123

SUBTOTAL	$93.96
TAX	$5.64
TOTAL	$99.60

BILL TO:
Acct: 6035 3225 3659 4744
GATEWAY ENCLAVE 129

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$269.82	06/05/24	07/31/24	510474

PO: GATEWAY Store: 4166, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRM GRIP UMBRELLAS- BLACK	10000175180000500013	1.0000 EA	$4.97	$4.97
FIRM GRIP UMBRELLAS- BLACK	10000175180000500013	1.0000 EA	$4.97	$4.97
FIRM GRIP UMBRELLAS- BLACK	10000175180000500013	1.0000 EA	$4.97	$4.97
TOTER 64GAL REFUSE/YARD WASTE CART	10085880080000400006	1.0000 EA	$94.97	$94.97
ROUGHNECK 45 GAL. VENTED BLUE WHEELE	10063355650000400006	1.0000 EA	$44.97	$44.97
TOTER 64GAL REFUSE/YARD WASTE CART	10085880080000400006	1.0000 EA	$94.97	$94.97

Purchased by: VERDON MELISSA
Customer #: 00015

SUBTOTAL	$249.82
TAX	$20.00
TOTAL	$269.82

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myhomedepotaccount.com
1-800-494-1946 (TTY: 711)