



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 6035 3226 5038 7586
Statement Date 05/21/23
Credit Line \$1,000
Credit Available \$908

MAY 30 2023

HAVERFORD COURT 131
309 YORK ROAD STE #211
ACCOUNTS PAYABLE
JENKINTOWN, PA 19046-3270

131

Account Balance **\$91.96**

Account Information

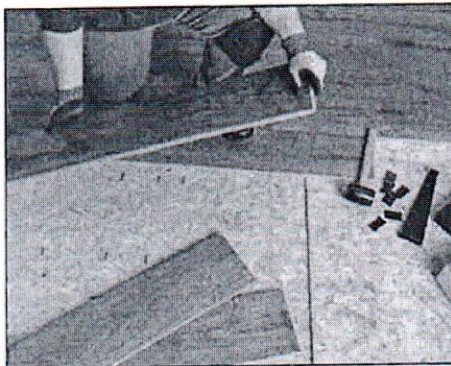
Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$91.96
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

1 missing
Share

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



SAVE ON FLOORING LIKE A PRO

- Bulk Savings on Tile & Plank Flooring Pallets
- Buy More Save More on Vinyl & Hardwood
- All the Tools & Materials to Get the Job Done



Visit homedepot.com/proflooring
for more details.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/17/23	THE HOME DEPOT PRIMOS-SECANE, PA	5900991	131-1	WB46112716 (1)	\$91.96	06/30/23
TOTAL					\$91.96	

PURCHASE HISTORY

Year to Date	\$91.96
Life to Date	\$8,736.67

Questions About Your Account
ACCT MGR JOSH HAYNES EXT 4676693
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6751
EMAIL JOSH.A.HAYNES@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

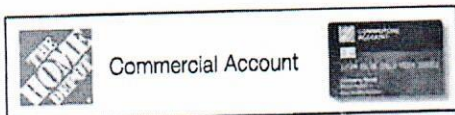
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.





Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650387586
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3226 5038 7586
Statement Date 05/21/23

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/17/23	5900991	\$91.96	\$91.96	06/30/23	<input type="checkbox"/>	\$

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3226 5038 7586



Statement Date
Account Balance
Check here if paying
all invoices

05/21/23
\$91.96

☐

Statement Enclosed

For proper credit, please write
6035 3226 5038 7586
on your check and enclose
with this payment coupon.

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

HAVERFORD COURT 131
309 YORK ROAD STE #211
ACCOUNTS PAYABLE
JENKINTOWN, PA 19046-3270

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650387586
PO BOX 70293
PHILADELPHIA, PA 19176-0293



03400 0000000 0009196 0000000 06035322650387586 2106



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650387586
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 5038 7586
HAVERFORD COURT 131

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.96	05/17/23	06/30/23	5900991
PO: 131-1		Store: 4114, PRIMOS-SECANE, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2'X4' EGG CRATE WHT LOUVER	00001166020000500006	4.0000 EA	\$19.44	\$77.76
CURB DLVRY	00005156630000100001	1.0000 EA	\$8.99	\$8.99

Purchased by: SHANA SIMON
Customer #: 00008
Customer Agreement #: WB46112716

SUBTOTAL	\$86.75
TAX	\$5.21
TOTAL	\$91.96

758605

