



Commercial
Revolving Charge



INVOICE

Invoice #: 9316359

Please pay from this invoice.

SHIP TO:
CHRIS FRANKLIN
33511 MAGNETITE ST
MENIFEE, CA 92584-8255

Account xxxx xxxx xxxx 9034
Amount Due \$1,064.47
Transaction Date 11/04/20
Payment Due Date 12/19/20

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
			KITCHEN	WM22443152
Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOTTOM GRID IN STAINLESS STEEL	10007972470003200002	1.0000	EA	\$39.95	\$39.95
BELLUCCI 33IN. METALLTEK GRANITE/QUA	10052226460002100002	1.0000	EA	\$999.95	\$999.95
DISCOUNT	00000000000000000005	1.0000	EA	-\$51.99	-\$51.99

SUBTOTAL	\$987.91
TAX	\$76.56
SHIPPING	\$0.00
TOTAL	\$1,064.47

Please pay from this invoice.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓



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

Your Account Number is xxxx xxxx xxxx 9034

Amount Due \$1,064.47

Due Date December 19, 2020

Invoice Number 9316359

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9034
PO BOX 9001030
LOUISVILLE, KY 40290-1030

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Payments.** Send payment by courier or express mail to: Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

If you are on 60 day payment terms, **Revolving Balance** includes: fees, finance charges, purchases made prior to your 60 day payment terms enrollment date and expired 60 day payment terms balances.

Change of Address

Please print address changes in blue or black ink.



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9034
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE

Invoice #:

9316359 cont.

Account	xxxx xxxx xxxx 9034
Transaction Date	11/04/20
Payment Due Date	12/19/20

