

# INVOICE



**Invoice #:** 1900009

Please pay from this invoice.

**Account** xxxx xxxx xxxx 7323

**Transaction Date** 05/31/23

**Total Invoice Due by 07/31/23** \$338.00

**Balance Due if paid online by 06/20/23** \$331.24

PRECINCT NO 4  
1051 N DOOLITTLE ROAD  
ACCOUNTS PAYABLE

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00004	HIDALGO PCT 4	HIDALGO PCT 4	864919	WB47407050
<b>Store / Register #: 516, MCALLEN, TX / 90</b>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
EVERBILT 10X10 CANOPY-BLUE	10026581060002600024	1.0000	EA	\$169.00	\$169.00
EVERBILT 10X10 CANOPY-GREY	10026581080002600024	1.0000	EA	\$169.00	\$169.00

<b>SUBTOTAL</b>	\$338.00
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$338.00

<b>Early Pay Discount</b>	\$6.76
<b>Balance Due if paid online by 06/20/23</b>	\$331.24

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

**Questions About Your Account**    **ACCT MGR** TAMMIE O'ROURKE EXT 4676619    **PHONE** 1-800-494-1946 (TTY: 711)  
**EMAIL** TAMMIE.OROURKE@CITI.COM    **FAX** 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION    Page 1 of 2    8 HP 31    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. ↓



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

Your Account Number is xxxx xxxx xxxx 7323

**Amount Due** \$338.00

**Due Date** July 31, 2023

**Invoice Number** 1900009

**Invoice Enclosed**

**Amount Enclosed:** \$

Print address changes on the reverse side.

**Make Checks Payable to** ▼

PRECINCT NO 4  
1051 N DOOLITTLE ROAD  
ACCOUNTS PAYABLE  
EDINBURG, TX 78542-0337

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx7323  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

**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 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **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 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 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 790340, St. Louis, MO 63179

**Change of Address**

Please print address changes in blue or black ink.

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**PPG**

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