

INVOICE

Invoice #: 7511067

Please pay from this invoice.

Account xxxx xxxx xxxx 2466

Transaction Date 02/13/25

Total Invoice Due
by 03/31/25 \$66.17

Balance Due if paid online
by 03/05/25 \$64.92

GREENEWAY RV SALES
8220 HWY 13 SOUTH

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00049	TRACY JESS A	TRACY JESS A		
Store / Register #: 4942, WISCONSIN RAPIDS, WI / 51				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
7/16 OSB	00003860810000100003	1.0000	EA	\$15.68	\$15.68
7/16 OSB	00003860810000100003	1.0000	EA	\$15.68	\$15.68
7/16 OSB	00003860810000100003	1.0000	EA	\$15.68	\$15.68
7/16 OSB	00003860810000100003	1.0000	EA	\$15.68	\$15.68

SUBTOTAL	\$62.72
TAX	\$3.45
SHIPPING	\$0.00
TOTAL	\$66.17

Early Pay Discount	\$1.25
Balance Due if paid online by 03/05/25	\$64.92

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 ACCT MGR HOME DEPOT CREDIT SERVICES PHONE 1-800-395-7363
About Your (TTY: 711)
Account EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 13 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 2466

Amount Due \$66.17

Due Date March 31, 2025

Invoice Number 7511067

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

Invoice Enclosed

GREENEWAY RV SALES
8220 HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx2466
PO BOX 6057
CAROL STREAM, IL 60197-6057

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

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Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

JOB-SITE DELIVERY TO GET YOUR JOB DONE FASTER



- Let us deliver paint and supplies directly to you
- Same-day & next-day delivery options
- Sign up for the Pro Xtra Paint Rewards program today and start enjoying additional savings

BEHR
GOOD. BETTER. BEHR.®



ProXtra™

Learn more at
homedepot.com/propaint