

# INVOICE



**Invoice #:** 2012086

Please pay from this invoice.

**Account** xxxx xxxx xxxx 2466

**Transaction Date** 01/15/24

**Total Invoice Due by 02/29/24** \$99.79

**Balance Due if paid online by 02/04/24** \$97.90

GREENEWAY RV SALES  
8220 HWY 13 SOUTH

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00051	DAVIS TOD	DAVIS TOD		
<b>Store / Register #: 4942, WISCONSIN RAPIDS, WI / 1</b>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
11/32 4X8 BCX PLYWOOD	00001660220000100004	3.0000	EA	\$31.53	\$94.59

<b>SUBTOTAL</b>	\$94.59
<b>TAX</b>	\$5.20
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$99.79

<b>Early Pay Discount</b>	\$1.89
<b>Balance Due if paid online by 02/04/24</b>	\$97.90

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION    Page 1 of 2    8 HP 15    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** \$99.79

**Due Date** February 29, 2024

**Invoice Number** 2012086

**Invoice Enclosed**

**Amount Enclosed:** \$

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

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

**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



**SAVE ON SELECT STORAGE AND ORGANIZATION**

