

**Statement**



BROMLEY EAST CHARTER SCHOOL  
 356 LONGSPUR DR  
 0044873  
 ATTN:SAMANTHA CLINTON

Please Pay This Amount: \$ **68.91**  
 Payment Due Date: **10/18/2011**

Account Number: XXXXXXXXXXXX  
 Statement/Closing Date: 09/28/2011

Summary of Account Activity	Previously Billed Open Items	Current Payments, Adjustments and Unapplied Cash	Current Purchases, Returns and Fees
	.00	262.49-	68.91

**Mail Payments to:**  
 HOME DEPOT CREDIT SERVICES  
 DEPT 32-2540904780  
 PO BOX 183176  
 COLUMBUS, OH 43218-3176

Billing Inquiries: 1-866-875-5490  
 Fax Number: 1-877-969-6751

**Transaction Detail**

**Current Purchases, Returns and Fees**

Transaction Date	Invoice Number	Purchase Order/ Job Name	Location / Description	Original Sales Amount
09/21/2011	1028157		THE HOME DEPOT THORTON CO	68.91
<b>Total</b>				<b>68.91</b>

**Current Payments, Adjustments and Unapplied Cash**

Transaction Date	Description	Amount
09/19/2011	Payment	262.49 -
<b>Total</b>		<b>262.49 -</b>

**Previously Billed Open Items**

Transaction Date	Invoice Number	Due Date	Location / Description	Current Amount Due
------------------	----------------	----------	------------------------	--------------------

**Disputes**

Please see account Terms & Conditions

**Mail Payments To:** HOME DEPOT CREDIT SERVICES  
 DEPT 32-2540904780  
 PO BOX 183176  
 COLUMBUS, OH 43218-3176

Make check or money order payable in U.S. dollars on a U.S. bank to Home Depot .