FM 1024 71

OK 12/9/10

FO# 61521

R# 131209

Remit Payment To:
HOME DEPOT CREDIT SERVICES
PO BOX 183176
COLUMBUS, OH 43218-3176

Payment Due Date: 12/11/2010
Please make checks payable to: HOME DEPOT CREDIT SERVICES

ACCOUNT: 6035 3225 0307 9281
FORT BEND CUNTY/TELECOMMUNI
301 JACKSON SUITE 533
ATTN: KATHY MEDVE
RICHMOND TX 77469-3108

44022

Acct #: 6035322503079281
FORT BEND CUNTY/TELECOMMUNI

Fac.

Purchased by:
SOPCHAK WESLEY

Invoice:
1971791

Ship To:

Purchase Order/ Job Name:
61521

Amount Due: 449.09

Customer Agreement #:
130212

Transaction Date: 11/05/2010

Store #, Location: 6530, ROSENBERG

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000205834	M938	1.0000 EA	19.99	19.99
0000584088	MGDC400VW	1.0000 EA	479.00	479.00
0000000000	DISCOUNT	1.0000 EA	49.90	49.90-
		SUBTOTAL		449.09
		TAX		0.00
		SHIPPING		0.00
		TOTAL		449.09

DEC 03 2010
BY: