

Customer Receipt 1/04/2025, 2:18 PM EST

Customer Information

JOSE MONTANO

(717) 829-7674 JOSEMONTANOREALTOR@GMAIL.COM 214 BOAS STREET HARRISBURG, PA 17102



Order # H4120-311292

Receipt # 4120 00097 85940

PO / Job Name 1714 PRO cabinets

Delivery

Delivery Address

1714 Miller St
Harrisburg, PA 17103

Delivery Options

Vendor Direct
S/O PRO AMERICAN WOODMAR

Delivery Date
42 Days

| Special Order Products | | Model # | SKU# | Unit Price | Qty | Subtotal |
|---|----------------------------------|-------------|--------|-----------------|----------|----------|
| S/O PRO AMERICA | N WOODMAR PO # 20536886 | | | | | |
| 01 BTK8 Base Toe Kick | - Toe Molding BTK8 FSIDES:B | BTK8 | 808960 | \$17.63 / each | 1 | \$17.63 |
| 02 EMF - REMOD Expre REMOD FSIDES:B | ess Mfg. Fee - Remodeler EMF - | EMF - REMOD | 808960 | \$11.90 / each | 5 | \$59.50 |
| 03 W1830R Wall Cabine HINGES:R | et W1830R W1830R FSIDES:B | W1830R | 808960 | \$225.25 / each | 1 | \$225.25 |
| 04 W3012 BUTT Wall C FSIDES:B HINGES:E | abinet W3012 BUTT W3012 BUTT | W3012 BUTT | 808960 | \$242.44 / each | 1 | \$242.44 |
| 05 W1830L Wall Cabine HINGES:L | t W1830L W1830L FSIDES:B | W1830L | 808960 | \$225.25 / each | 1 | \$225.25 |
| 06 B18R Base Cabinet B | 318R B18R FSIDES:B HINGES:R | B18R | 808960 | \$313.85 / each | 1 | \$313.85 |
| 07 B18L Base Cabinet E | 318L B18L FSIDES:B HINGES:L | B18L | 808960 | \$313.85 / each | 1 | \$313.85 |

Special Instructions: LINE: AWPRO DSTYLE:HANOVER MAPLE USTYLE:PRO39MTS DWRSTYLE:EMF - REMOD WOOD:STANDARD FINISH:RYE MAPLE HDW:NONE DSGNR:YXA5972 DSGNR:YXA5972

| Regular Products | Model # | SKU# | Unit Price | Qty | Subtotal |
|------------------|------------|------------|---------------|-----|----------|
| 08 \$0: AWC PRO | 1000110314 | 1000110314 | \$0.01 / each | 1 | \$0.01 |



90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

| Pro Xtra 2025 | | Pro Xtra Spend | Pro Xtra Savings \$0.00 | Subtotal | \$1,397.78 | |
|---|------------------|----------------|----------------------------|-------------|------------|--|
| Member Statement (as of 01/03) | | \$0.00 | | Discounts | -\$0.00 | |
| Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra | | | | Sales Tax | \$83.87 | |
| Payment Method | | | | Order Total | \$1,481.65 | |
| 01/04/2025 2:47 PM EST | Master Card 0783 | Charged \$1, | 481.65 | Balance Due | \$0.00 | |