

Sales Person DSA6458

Store Phone # (317) 293-4256

\$494.56

-\$10.20

\$33.91

\$518.27

Store # 2014

Location 3902 N HIGH SCHOOL RD, INDIANAPOLIS, IN 46254

Validation Area

Customer Information

RAY VALVERDE

RAYS CONSTRUCTION

(317) 789-6362

3137 MELBOURNE RD S DR

B.ROMAN42@YAHOO.COM

INDIANAPOLIS, IN 46228

Invoice # H2014-354097 PO / Job Name Camel

Subtotal

Discounts

Sales Tax

Invoice Total

Runner Name Ray

E Carryout

Item Description		Model #	SKU#	Unit Price	Qty	Subtotal
01	Unbranded OSB 7/16 Application as 4ft. X 8 ft. Sheathing Panel PREFERRED PRICING \$0.51 OFF EACH	N/A	386081	\$16.73 / each \$16.22 / each	20	\$324.40
02	Paslode 2-3/8 in. x 0.113-Gauge 30-Degree Steel Brite Ring Shank Paper Tape Framing Nails (2000 per Box)	N/A	517230	\$79.98 / each	2	\$159.96

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.

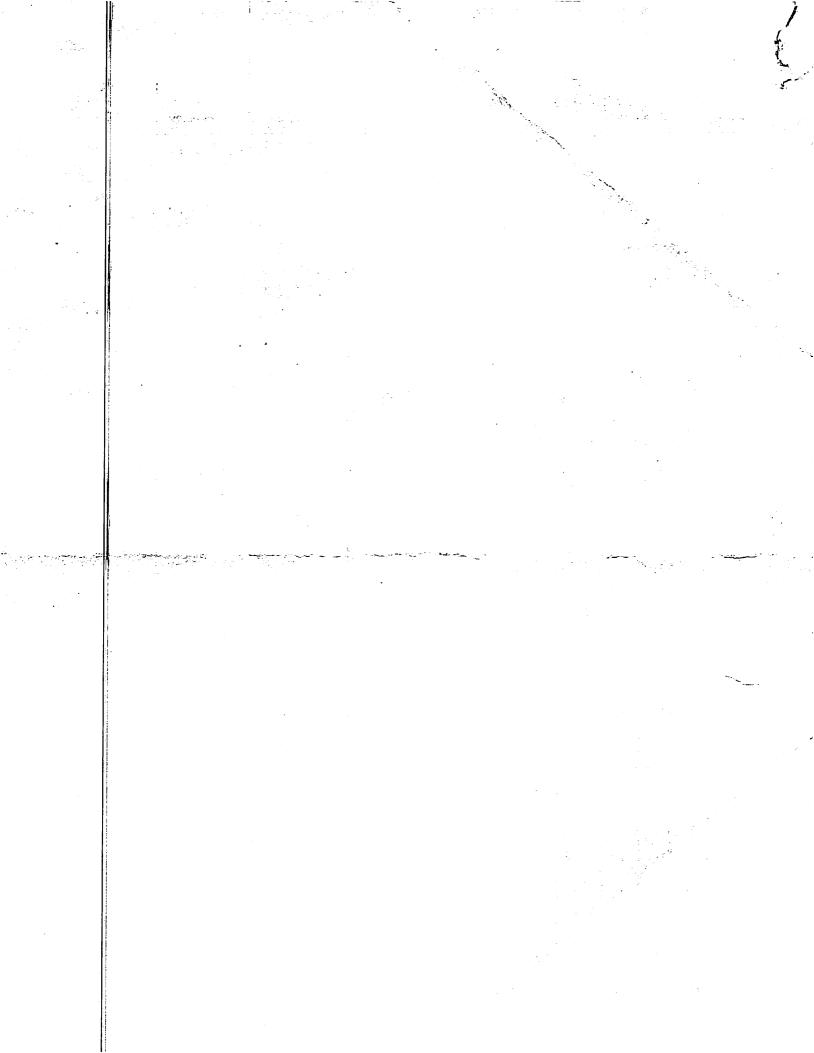
Pro Xtra 2025 Member Statement (as of 06/03)

Pro Xtra Spend Pro Xtra Savings \$42,579.54 \$2,736.85

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Invoice is only valid for today: Wednesday,

Page 1 of 1 | We reserve the right to limit the quantities of merchandise sold to customers.





How doers get more done.

3902 N HIGH SCHOOL RD INDIANAPOLIS, IN 46254 (317)293-4256

2014 00001 83251 SALE CASHIER PERLA 06/04/25 09:02 AM

KEYTAG# 68463792

ORDER ID: H2014-354097 RECALL AMOUNT

494.56

-----Pro Xtra Preferred Pricing

CUSTOMER AGREEMENT # H2014-354097

RECALL AMOUNT -10.20
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 484.36 SALES TAX 33.91 TOTAL \$518.27 CASH 550.00 CHANGE DUE 31.78

2014 06/04/25 09:02 AM







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