



Customer Invoice

6/04/2025, 8:59 AM EDT

Sales Person DSA6458

Store Phone # (317) 293-4256

Store # 2014

Location 3902 N HIGH SCHOOL RD, INDIANAPOLIS, IN 46254

Validation Area

Customer Information

RAY VALVERDE

(317) 789-6362

B.ROMAN42@YAHOO.COM

RAY'S CONSTRUCTION

3137 MELBOURNE RD S DR

INDIANAPOLIS, IN 46228

Invoice # H2014-354097

PO / Job Name Camel

Carryout

Runner Name
Ray

| 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



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Invoice is only valid for today: Wednesday,
June 4

| | |
|---------------|----------|
| Subtotal | \$494.56 |
| Discounts | -\$10.20 |
| Sales Tax | \$33.91 |
| Invoice Total | \$518.27 |



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

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

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 31.73

2014 06/04/25 09:02 AM



2014 01 83251 06/04/2025 4011



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