



# 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	<del>\$16.73 / each</del> \$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](https://www.homedepot.com/c/Pro_Xtra)



98010100749156

Invoice is only valid for today: Wednesday,  
June 4

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





**How doers  
get more done™**

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



[www.fsc.org](http://www.fsc.org)

**MIX**  
Paper | Supporting  
responsible forestry

**FSC® C101537**

