



How doers get more done.

KATRINA TINDAL STORE MANAGER
KATRINA_TINDAL@HOMEDEPOT.COM

0386 00015 73047 09/24/21 09:43 AM
SALE CASHIER ASHLEY

049223503769 HANGER <A> 3.98
00K SAWTOOTH RDYNL 2PK
887480032772 DOWNROD <A> 18.97
36" BRUSHED NICKEL EXTENSION DOWNROD
0000-444-509 QTR RND <A>
11/16 X11/16 PFJ WM106 QTR RND
800.71 5.68

ORDER ID: H0386-114479
RECALL AMOUNT 1269.45

SUBTOTAL 1,298.08
SALES TAX 112.93
TOTAL \$1,411.01

XXXXXXXXXXXX2514 VISA
USD\$ 1,411.01
AID A0000000031010 CHASE VISA

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: BRGX 146769 146398
PASSWORD: 21474 146383

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

3 CUSTOMER INVOICE

Phone: (985) 643-6604
Salesperson: RXS2PCX
Reviewer: ABN0YQO

andise and services printed below. This becomes an
orsement by a Home Depot register validation.

Phone 1	(985) 640-7891
Phone 2	
Company Name	
Job Description	entry door
70458	County SAINT TAMMANY

VALIDATION AREA

SALE 32 MINUTES

ORDER ID: H0386-114479
RECALL AMOUNT
ADDL MOSE SUBTOTAL
SALES TAX
TOTAL
AUTH CODE 07412C/5150342
CHIP READ
AID A0000000031010

QUOTE is valid for this date:09/24/2021

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02	SKU # 0000-515-664	Customer Pickup / Will Call		
S/O STEVES AND SONS	REF # S01	ESTIMATED ARRIVAL DATE: 10/22/2021		
DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
NA / REGENCY - FIBERGLASS DOORS ENTRY DOOR CO / REGENCY - FIBERGLASS DOORS ENTRY DOOR COMPLETE UNIT 37.5 X 81.5 GLASS INSERT 3/4 LITEMAHO GANY{#1}	A	Y	\$1,269.45	\$1,269.45
cheduled upon arrival of all S/O Merchandise			MERCHANDISE TOTAL:	\$1,269.45
END OF CUSTOMER PICKUP - REF #W02				

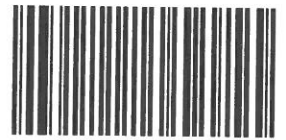
MERCHANDISE & SERVICES

ORDER TOTAL	\$1,269.45
SALES TAX	\$110.44
TOTAL	\$1,379.89
BALANCE DUE	\$1,379.89

/ deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H0386-114479

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)



(9801) 0100314331