



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

# INVOICE DETAIL

**Invoice #:**  
**3091212**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M WETDRY 1/3 SHEET 3000 GRIT 10PK	10036091650003800002	1.0000 EA	\$6.97	\$6.97

**Purchased by:** BROWNE MICHAEL  
**Customer #:** 00065

<b>SUBTOTAL</b>	\$758.43
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$758.43

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$308.04	06/21/19	07/25/19	1280821
<b>PO: SCHOOLS</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$25.67	\$25.67
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$25.67	\$25.67
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	10.0000 EA	\$25.67	\$256.70

**Purchased by:** BOWLER MICHAEL  
**Customer #:** 00073

<b>SUBTOTAL</b>	\$308.04
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$308.04

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$2,060.52	06/22/19	07/25/19	74341
<b>PO: REPAIRSHOP</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
75PKTERRY	10029922650001000005	1.0000 EA	\$23.95	\$23.95
75PKTERRY	10029922650001000005	1.0000 EA	\$23.95	\$23.95
M18 2.0AH COMPACT BATTERY	00003882600000900017	1.0000 EA	\$79.00	\$79.00
M12 2 PC 1.5AH BRUSHED DRL/IMP KIT	00001756080000900005	1.0000 EA	\$169.00	\$169.00
CHANNELLOCK 15-57/64"GRIPLOCK PLIERS	00003681700000100008	1.0000 EA	\$22.98	\$22.98
CHANNELLOCK 15-57/64"GRIPLOCK PLIERS	00003681700000100008	1.0000 EA	\$22.98	\$22.98
CHANNELLOCK 12" TONGUE & GROOVE PLIER	00008647430000100008	1.0000 EA	\$15.98	\$15.98
CHANNELLOCK 16" TONGUE & GROOVE PLIER	00008649360000100008	1.0000 EA	\$28.97	\$28.97
MKE M12 2PK BATTERIES 3.0AH	10000509340000900017	1.0000 EA	\$119.00	\$119.00
M18 2.0AH COMPACT BATTERY	00003882600000900017	1.0000 EA	\$79.00	\$79.00
MKE M12 FUEL 3" CUTOFF SAW TOOL ONLY	10033065700000900016	1.0000 EA	\$129.00	\$129.00
EMPIRE POLYCAST MAGNETIC PROTRACTOR	00003958540000100016	1.0000 EA	\$7.97	\$7.97
EMPIRE POLYCAST MAGNETIC PROTRACTOR	00003958540000100016	1.0000 EA	\$7.97	\$7.97
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97

continued →

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Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2504111091  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE DETAIL

Invoice #:  
**74341**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 4"X.04"X5/8"MTL CTOFF THN KRF	00002475590000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
75PKTERRY	10029922650001000005	1.0000 EA	\$23.95	\$23.95
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
ODOBAN PET OXY STAIN REMOVER 32OZ	00001675090000400011	1.0000 EA	\$3.97	\$3.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
DIABLO 5"X1/16"X7/8" MAS CUT OFF	00002738320000700004	1.0000 EA	\$2.97	\$2.97
HUSKY 27OZ DEADBLOW RUBBER HMR	10032627730000100002	1.0000 EA	\$17.97	\$17.97
FOLDING LOCK DIAMOND HEX KEY SET MM	10034336940000100005	1.0000 EA	\$9.97	\$9.97
ODOBAN 3-IN-1 CARPET CLEANER 128OZ	00001313640000400011	1.0000 EA	\$9.98	\$9.98
MKE M12 GREASE GUN (TOOL-ONLY)	10031762310000900016	1.0000 EA	\$99.00	\$99.00
MKE M18 FUEL HACKZALL RECIP SAW KIT	10029691290000900013	1.0000 EA	\$269.00	\$269.00
MKE M12 FUEL 3" CUTOFF SAW TOOL ONLY	10033065700000900016	1.0000 EA	\$129.00	\$129.00
MKE M18 FUEL 4-1/2"-6" GRDR W/	10039898610000900016	1.0000 EA	\$219.00	\$219.00
MKE M18 FUEL 4-1/2"-6" GRDR W/	10039898610000900016	1.0000 EA	\$219.00	\$219.00
M12 1.5AH 2 PK BATTERIES	00005213870000900017	1.0000 EA	\$79.00	\$79.00
1-9/16" COVERED PADLOCK 2-PACK HASP,	00001349020000500002	1.0000 EA	\$9.97	\$9.97
SAFETY_STAPLE_ADJ_3.5" _GALV HASP,	00003273010000400004	1.0000 EA	\$5.37	\$5.37
SAFETY_STAPLE_ADJ_3.5" _GALV HASP,	00003273010000400004	1.0000 EA	\$5.37	\$5.37
SAFETY_STAPLE_ADJ_3.5" _GALV				
MAKITA 6" GRINDER W/CLUTCH	10009973770000900018	1.0000 EA	\$169.00	\$169.00
5QT HDX MIXING CONTAINER	10020981770001000008	1.0000 EA	\$2.70	\$2.70
1QT HDX ALL PURP MIXING CONTAINER	00006972650001000008	1.0000 EA	\$1.60	\$1.60
1QT HDX ALL PURP MIXING CONTAINER	00006972650001000008	1.0000 EA	\$1.60	\$1.60
1QT HDX ALL PURP MIXING CONTAINER	00006972650001000008	1.0000 EA	\$1.60	\$1.60
1QT HDX ALL PURP MIXING CONTAINER	00006972650001000008	1.0000 EA	\$1.60	\$1.60
1QT HDX ALL PURP MIXING CONTAINER	00006972650001000008	1.0000 EA	\$1.60	\$1.60
8-5/8" .06LB BLACK SCRIBER/MAGNET	00009118340000100011	1.0000 EA	\$4.97	\$4.97
ODOBAN PET OXY STAIN REMOVER 32OZ	00001675090000400011	1.0000 EA	\$3.97	\$3.97

Purchased by: BROWNE MICHAEL  
Customer #: 00065

<b>SUBTOTAL</b>	\$2,060.52
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$2,060.52

12121





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

# INVOICE DETAIL

**Invoice #:**  
**7063841**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
ECHO TRIMMER LINE: 3LB .095	00001377790003200006	1.0000 EA	\$29.97	\$29.97
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$13.98	\$13.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$16.56	-\$16.56
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$13.98	\$13.98
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$13.98	\$13.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$15.98	\$15.98
SIMPLE GREEN BBQ CLEANER 20 OZ	00008297060000400017	1.0000 EA	\$4.47	\$4.47
POWERCARE 2 CYCLE OIL: 6.4OZ 50:1	00003267340003200006	24.0000 EA	\$3.47	\$83.28
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10

**Purchased by:** QUINN STEVE  
**Customer #:** 00059



<b>SUBTOTAL</b>	\$233.38
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$233.38

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

?

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$417.00	06/25/19	07/25/19	V 7081596
<b>PO: REPAIRGARAGE</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M12 FUEL 3" CUTOFF SAW TOOL ONLY	10033065700000900016	1.0000 EA	\$129.00	\$129.00
MKE M18 FUEL 4-1/2"-6" GRDR W/ M123AHBTRY	10039898610000900016	1.0000 EA	\$219.00	\$219.00
	10025326000000900017	1.0000 EA	\$69.00	\$69.00

**Purchased by:** BROWNE MICHAEL  
**Customer #:** 00065

verbal ok  
OK R Boney 9/18/19

<b>SUBTOTAL</b>	\$417.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$417.00

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$238.00	06/26/19	07/25/19	V 6013950
<b>PO: 6262019</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW 20V 3.0AH SLIM PACK BATT/CHARGER	10030023000000900017	1.0000 EA	\$119.00	\$119.00
DW 20V 3.0AH SLIM PACK BATT/CHARGER	10030023000000900017	1.0000 EA	\$119.00	\$119.00

**Purchased by:** BARRY THOMAS  
**Customer #:** 00072

verbal ok  
Steve MacEachern 9/18/19

<b>SUBTOTAL</b>	\$238.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$238.00



821601





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

# INVOICE DETAIL

**Invoice #:**  
**6340156**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EMPIRE 3-PK CAUTION TAPE	10000215590000100016	1.0000 EA	\$23.97	\$23.97

**Purchased by:** BARRY THOMAS  
**Customer #:** 00072

<b>SUBTOTAL</b>	\$387.69
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$387.69

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY



<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> ✓ <b>6627617</b>
\$500.73	06/26/19	07/25/19	
<b>PO:</b> HIGHWAYDEPT		<b>Store:</b> 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT BRANDYWINE ENTRY KNOB SS	00001546440001000002	1.0000 EA	\$10.97	\$10.97
32"X78"1-3/8" HC 6PNL MLD TX PB SLB	00003704870002500010	1.0000 EA	\$42.76	\$42.76
DW 20V DRYWALL CUT OUT (TOOL ONLY)	10017573340000900016	1.0000 EA	\$129.00	\$129.00
DW 20V 2 2AH BL DRILL KIT	10016918140000900004	1.0000 EA	\$199.00	\$199.00
DW 20V BL 5" RANDOM ORBIT SANDER (TO	10033731990000900016	1.0000 EA	\$119.00	\$119.00

**Purchased by:** BARRY THOMAS  
**Customer #:** 00072

<b>SUBTOTAL</b>	\$500.73
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$500.73

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY



<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> ✓ <b>5627817</b>
\$1,754.47	06/27/19	07/25/19	
<b>PO:</b> HIGHWAYDEPT		<b>Store:</b> 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUG REACHER	10024398230001100009	5.0000 EA	\$29.98	\$149.90
AMES FGL DIGGING SHOVEL	10000148150001100003	10.0000 EA	\$18.98	\$189.80
AMES WOOD TRANSFER SHOVEL	00001575980001100003	10.0000 EA	\$15.98	\$159.80
AMES 22" STEEL LEAF RAKE W/ GRIP	00001577290001100002	10.0000 EA	\$15.98	\$159.80
AMES 16-T DBL PLAY RAKE W/FGL HANDL	10000148170001100002	10.0000 EA	\$19.98	\$199.80
ECHO SRM225 17" GAS STRAIGHT TRIMMER	00003065750003200002	1.0000 EA	\$199.00	\$199.00
ECHO SRM225 17" GAS STRAIGHT TRIMMER	00003065750003200002	1.0000 EA	\$199.00	\$199.00
ECHO TRIMMER LINE: 3LB .095	00001377790003200006	1.0000 EA	\$29.97	\$29.97
ECHO TRIMMER LINE: 3LB .095	00001377790003200006	1.0000 EA	\$29.97	\$29.97
92PC MECHANICS TOOL SET	00006239230000100005	1.0000 EA	\$49.97	\$49.97
HDX EX LARGE HEAVY DUTY CORN BROO	10000171100000400015	6.0000 EA	\$14.98	\$89.88
RDG 3" X 18" BELT SANDER	00007335940000900008	1.0000 EA	\$99.00	\$99.00
HUSKY COMOLD MAG DIAM TIP SD SET 6PC	10026295540000100007	1.0000 EA	\$9.97	\$9.97
DEWALT 10PC VARIETY SCREWDRIVER SET	00003993800000100007	1.0000 EA	\$19.97	\$19.97
DEWALT 16OZ SMTH FACE STEEL HMR	10034109750000100002	1.0000 EA	\$19.97	\$19.97
DEWALT 16OZ SMTH FACE STEEL HMR	10034109750000100002	1.0000 EA	\$19.97	\$19.97
DEWALT DEWALT 4PC WOOD CHISEL SET	00003953820000100013	1.0000 EA	\$29.97	\$29.97

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1091225





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

# INVOICE DETAIL

**Invoice #:**  
**5627817**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT PUSHLOCK 8" STRAIGHT JAW	10014963310000100008	1.0000 EA	\$13.97	\$13.97
DEWALT PUSHLOCK 10" STRAIGHT JAW	10014963330000100008	1.0000 EA	\$16.97	\$16.97
DEWALT PUSHLOCK 12" V-JAW	10014963340000100008	1.0000 EA	\$19.97	\$19.97
DEWALT 25' X1-1/8" TAPE MEASURE	00004247300000100004	1.0000 EA	\$14.97	\$14.97
DEWALT 9-11/16" CROSS CUT DIAG PLIER	00006240080000100008	1.0000 EA	\$14.97	\$14.97
HUSKY 28PCS COMBO WRENCH SET	10000162890000100005	1.0000 PC	\$17.88	\$17.88

**Purchased by:** BARRY THOMAS  
**Customer #:** 00072



<b>SUBTOTAL</b>	\$1,754.47
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$1,754.47

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$61.37	06/28/19	07/25/19	4014152
<b>PO: CITYHALL</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SASH LOCK	00004903040000400005	1.0000 EA	\$2.87	\$2.87
SASH LOCK	00004903040000400005	1.0000 EA	\$2.87	\$2.87
SASH LOCK	00004903040000400005	1.0000 EA	\$2.87	\$2.87
WD-40 10OZ WHITE LITHIUM GREASE	10000213020003100016	1.0000 EA	\$5.97	\$5.97
SASH LOCK	00004903040000400005	1.0000 EA	\$2.87	\$2.87
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
DEWALT 21 PC BLACK OXIDE SET	10013265810000700002	1.0000 EA	\$24.97	\$24.97
DIABLO 7-1/4"X40T FINISH/PLYWD BLADE	00007936180000700006	1.0000 EA	\$14.97	\$14.97
WD-40 14.4OZ EZ-REACH W/ FLEX STRAW	10013204000003100016	1.0000 EA	\$8.98	\$8.98

**Purchased by:** WALSH JOHN  
**Customer #:** 00064



<b>SUBTOTAL</b>	\$61.37
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$61.37

**BILL TO:**  
Acct: 6035 3225 0411 1091  
SOMERVILLE  
DPW-HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$495.82	06/30/19	07/25/19	2522028
<b>PO: 12345</b>		<b>Store: 2667, SOMERVILLE, MA</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP PW FLUID HOUSE/SIDING 128OZ	00002728720000400027	1.0000 EA	\$9.98	\$9.98
ZEP PW FLUID ALL IN ONE 170OZ	00002730710000400027	1.0000 EA	\$9.98	\$9.98
FATMAX 16' TAPE MEASURE W/BLDE ARMOR	00002965890000100004	1.0000 EA	\$16.97	\$16.97
36" 4000 EZ FV WHITE RH	10007107670002400012	1.0000 EA	\$294.00	\$294.00
3000/4000 EZ W/ NICKEL HDW	00009750490002400012	1.0000 EA	\$55.00	\$55.00
2GAL SPRAYER	10039316160000100008	1.0000 EA	\$14.97	\$14.97
SILVER BULLET HOSE 75 FT	10036096380001000002	1.0000 EA	\$39.98	\$39.98
SILVER BULLET HOSE 100 FT	10036075920001000002	1.0000 EA	\$49.97	\$49.97
5 PATTERN REAR TRIGGER NOZZLE	00003014160001000007	1.0000 EA	\$4.97	\$4.97

**Purchased by:** RODERICK JIM  
**Customer #:** 00019



<b>SUBTOTAL</b>	\$495.82
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$495.82

109126

