

**VENDOR DIRECT SHIP #1**

(Continued)

TO: CUSTOMER

PHONE: [REDACTED]

ALTERNATE PHONE:

PAGER:

END OF VENDOR DIRECT SHIP

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
A: 90 DAYS DEFAULT POLICY;

PAYMENT TERMS :  
DD

<b>ORDER TOTAL</b>	\$1,675.92
<b>SALES TAX</b>	\$117.32
<b>TOTAL</b>	\$1,793.24
<b>BALANCE DUE</b>	\$1,793.24

*'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'*

END OF ORDER No. H6320-47232