



# Customer Receipt

6/25/2026, 10:49 AM EDT

Sales Person LRXG0J0

Store Phone # (727) 581-2093

Store # 6321

Location 10689 ULMERTON ROAD, LARGO, FL 33771

CUSTOMER INFO REDACTED



ORDER / JOB PARTIAL

PRIVATE INFO REDACTED

Carryout

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)	N/A	218340	\$5.98 / case	1	\$5.98
02	Reddy Ice 7 lbs. Cocktail Ice	N/A	1006917295	\$2.75 / each	1	\$2.75
03	Wooster 9 in. Sherlock Roller Frame <b>PREFERRED PRICING \$0.48 OFF EACH</b>	N/A	150345	<del>\$7.98 / each</del> \$7.50 / each	1	\$7.50
04	Linzer 9 in. x 3/8 in. High-Capacity Polyester Knit Paint Roller Cover (3-Pack) <b>PREFERRED PRICING \$0.99 OFF EACH</b>	N/A	1001287358	<del>\$10.97 / package</del> \$9.98 / package	1	\$9.98
05	Homax Pro Grade 25 oz. Dual Control Orange Peel Quick Dry Oil-Based Wall Spray Texture <b>DISCOUNT \$5.60 OFF EACH</b>	N/A	262828	<del>\$27.98 / each</del> \$22.38 / each	5	\$111.90
06	Husky 42 Gal. Contractor Bags (50-Count)	N/A	267000	\$29.97 / each	1	\$29.97

**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 2026

**Member Statement** (as of 06/24)

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

**Pro Xtra Spend**

\$220,129.50

**Pro Xtra Savings**

\$23,289.54

**Subtotal**

\$197.55

**Discounts**

-\$29.47

**Sales Tax**

\$11.35

**Order Total**

\$179.43

**Balance Due**

\$0.00

## Payment Method

06/25/2026

PAYMENT INFO REDACTED