



# Customer Receipt

6/29/2026, 10:12 AM EDT

Store # 6332

Sales Person WO4LES2

Store Phone # (352) 563-9800

Location 70 NORTH SUNCOAST BLVD, CRYSTAL RIVER, FL 34429

CUSTOMER INFO REDACTED



ORDER / JOB PARTIAL

NEILPAYSCASHFORHOUSES@GMAIL

PRIVATE INFO REDACTED

Carryout

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	USG 4.5 Gal. All-Purpose Pre-Mixed Joint Compound 👉 PREFERRED PRICING \$1.59 OFF EACH	N/A	258725	<del>\$22.73 / each</del> \$21.14 / each	4	\$84.56
02	Niagara 16.9 fl. oz. Purified Drinking Water (24-Pack)	N/A	218340	\$5.98 / case	1	\$5.98
03	Reddy Ice 7 lbs. Cocktail Ice	N/A	1006917295	\$2.75 / each	2	\$5.50
04	HDX Spray Sock Hood	N/A	471712	\$3.27 / each	2	\$6.54
05	HDX Heavy-Duty Coverall with Hood Medium	N/A	1006420707	\$12.78 / each	2	\$25.56

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 06/28)

**Pro Xtra Spend** \$225,913.31  
**Pro Xtra Savings** \$24,111.86

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

### Payment Method

06/29/2026  
10:31 AM EDT

Visa 8185

**Charged \$135.47**

<b>Subtotal</b>	\$134.50
<b>Discounts</b>	-\$6.36
<b>Sales Tax</b>	\$7.33
<b>Order Total</b>	\$135.47
<b>Balance Due</b>	\$0.00

PAYMENT INFO REDACTED