



Order #WD70162202

Placed on: May 30, 2019

Billing Information

Rotary Foundation Of Montgomery, IL
240 melrose ave
AURORA IL 60505

Giftcard ***7418

Item	Price/Item	Qty	Line Total
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Ship To Home (1 item)
240 melrose ave , AURORA, IL 60505

RSI 65 Gal. 2-Stage Composter Tumbler	\$178.19	2	\$356.38
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Expect it on Jun 06

Subtotal	\$356.38
Shipping	FREE
Sales Tax	\$0.00

Total	\$356.38
You Saved	(\$31.99)

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST



More saving.
More doing.SM

3080 ROUTE 34
OSWEGO. IL 60543 630-554-7092

1975 00016 07696 05/30/19 03:00 PM
CASHIER RACHEL

GIFT CARD XXXXXXXX4974 <A,U>	356.38N
GIFT CARD	
CARD BALANCE	356.38
ORDER ID: H1975-73157	
RECALL AMOUNT	379.54
SUBTOTAL	735.92
SALES TAX	0.00
TOTAL	\$735.92
CASH	735.92

<U> - NON-DISCOUNTABLE ITEM



1975 16 07696 05/30/2019 6306

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	2	-	NO REFUNDS

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5.000 HOME DEPOT GIFT CARD

upine en español

www.homedepot.com/survey

User ID: BRFW 17656 15697
PASSWORD: 19280 15681

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.



OSMIGO IF P...
3...
03:00 PM

CASHIER RACHET
1325 05:00 03:00 03:00 PM

GIFT CARD XXXXXXXX-1325 325.38N

RECEIVED FROM
ORDER ID: 1312 325.38

1325.38
0.00
1325.38

NON-DISC...
1325 18 05:00 03:30 03:00 03:00



POLICY...
NO REFUNDS
EXPIRES ON



www.fsc.org

ORDER ID: BRFW 1325 1325



FSC® C101537



SPECIAL SERVICES CUSTOMER INVOICE

Store 1975 OSWEGO
3080 ROUTE 34
OSWEGO, IL 60543

Phone: (630) 554-7092
Salesperson: DMC2672
Reviewer: AXA0545

VALIDATION AREA
SALE 32 RXAIPIN 03:00 PM /19

ORDER ID: H1975-73157
RECALL AMOUNT 379.54
ADDL MDSE SUBTOTAL 356.38
SUBTOTAL 735.92
SALES TAX 0.00
TOTAL \$735.92
CASH 735.92

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name		Phone 1	
	ROTARY FOUNDATION PF MONTOMERY IL		ROTARY (630) 605-6789	
	FOUNDATION OF MONTGOMERY IL			
	Address 2965 STIRLING CT		Phone 2	
			Company Name	
	City MONTGMRY		Job Description Krug Garden	
State IL		Zip 60538	County KENDALL	

QUOTE is valid for this date: 05/30/2019

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

REF # V03

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

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-568-691	20.00	EA	LARGE CARIBBEAN BEACH PEBBLE .4 CUFT /	A	N	\$9.98	\$199.60
R02	1002-230-212	3.00	EA	30" ELEVATED PATIO GARDEN BED /	A	N	\$59.98	\$179.94
MERCHANDISE TOTAL:								\$379.54

DELIVERY INFORMATION:		SCHEDULED DELIVERY DATE: 06/03/2019		SCHEDULED DELIVERY TIME: 6AM-8PM	
V03	0000-515-663	1.00	Outside Delivery		N \$0.00 \$0.00
DELIVERY SERVICE SUBTOTAL:					\$0.00

THE PCC WILL DELIVER MDSE TO:		CAUL,JEANETTE		
ADDRESS:		240 melrose ave		
CITY:		AURORA		
STATE:	IL	ZIP:	60505	
COUNTY:		DU PAGE		
SALES TAX RATE:		8.500		
PHONE:		(630) 605-6789		
ALTERNATE PHONE:		(630) 340-4993		
MDSE & DELIVERY TOTALS:				\$379.54
*** CONTINUED ON NEXT PAGE ***				

NOT VALID FOR MERCHANDISE CARRY-OUT

Check your current order status online at www.homedepot.com/orderstatus



(9801) 0100432921

HOME DEPOT DELIVERY #1 (Continued)	REF #V03
DRIVER SPECIAL INSTRUCTIONS:	
END OF HOME DEPOT DELIVERY - REF #V03	

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES									
<p>Policy Id (PI): A: 90 DAYS DEFAULT POLICY;</p> <p><i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">ORDER TOTAL</td> <td style="padding: 2px;">\$379.54</td> </tr> <tr> <td style="padding: 2px;">SALES TAX</td> <td style="padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">TOTAL</td> <td style="padding: 2px;">\$379.54</td> </tr> <tr> <td style="padding: 2px;">BALANCE DUE</td> <td style="padding: 2px;">\$379.54</td> </tr> </table>	ORDER TOTAL	\$379.54	SALES TAX	\$0.00	TOTAL	\$379.54	BALANCE DUE	\$379.54
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END OF ORDER No. H1975-73157									