



Customer Receipt

8/25/2025, 7:00 PM EDT

Sales Person JJT3860

Store Phone # (910) 864-4002

Store # 3626

Location 2060 SKIBO RD, FAYETTEVILLE, NC 28314

Customer Information

SAMMY BARNES

(910) 734-5866

SAMMYEBARNES01@GMAIL.COM

3499 S Creek Rd

Orrum, NC 28369



Order # H3626-387370

PO / Job Name Stove

Delivery

Delivery Address
3499 S Creek Rd
Orrum, NC 28369

Delivery Options
Home Delivery

Delivery Date
Thursday, September
11

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 LG 6.3 cu. ft. Smart True Convection InstaView Gas Range Single Oven with Air Fry in Printproof Stainless Steel 6.3 cu. ft. Smart True Convection InstaView Gas Range Single Oven with Air Fry in Printproof Stainless Steel COUPON \$100.00 OFF EACH SPECIAL BUY \$651.00 OFF EACH	LRGN6325X	1013722264	\$1,799.00 / each \$1,048.00 / each	1	\$1,048.00
02 Home Delivery	N/A	1001513003	\$39.00 / each	1	\$39.00

Track your Appliance Home Delivery

Text "TRACK" to 97710 for instructions

*Msg & data rates may apply.

RETURN POLICY ON MAJOR APPLIANCES. Before a customer either accepts delivery or takes an order home from the store, major appliance products (including refrigerators, washers, dryers, ranges, dishwashers, and some microwaves) should be inspected for defects or damage. If any exists, the customer should notify the driver about damages to learn about their options. If the customer does not wish to pursue additional options on the damaged item, they should refuse the delivery. Once delivery is accepted or a product is removed from the store by a customer, the product may be returned if the defects and/or damage are identified and reported to The Home Depot by calling (800) 455-3869 within 48 hours of delivery or the time of pick-up at the Service Desk.

Pro Xtra 2025

Member Statement (as of 08/24)

Pro Xtra Spend Pro Xtra Savings
\$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

08/25/2025
7:10 PM EDT

Master Card 3471

Charged \$1,087.00

Subtotal	\$1,187.00
Discounts	-\$100.00
Sales Tax	\$0.00
Order Total	\$1,087.00
Balance Due	\$0.00