LOWE'S

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
000000000648001	54-59 MERITOR BN SHWR DR	1.00	EA	322.10	322.10

Subtotal: 3,219.49 Tax: 193.19 Balance Due: 3,412.68

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Start here

175 WYNCOTE TOWERS
Account : 9900 911817 7
Store/City: 0735 / WARRINGTON, PA
Buyer: PEALE MARK

Date of Sale: 04/24/19
Invoice: 987833
P.O. / JOB: 151001

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000805200	24-FT GLASS COMM LED STRI	9.00	EA	34.18	307.62
000000000637410	BHK 3/32-IN GALV CABLE BT	200.00	LF	0.31	62.00
000000000637460	WIRE ROPE CLIP 1/8IN Z/P	20.00	EA	0.74	14.80
000000000021270	1/4X3-3/4 LS EYE ZN	4.00	EA	0.59	2.36
000000000022219	3/8-INX8-IN ZINC EYE BOLT	4.00	EA	1.37	5.48
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00

Subtotal: 392.26 Tax: 23.54 Balance Due: 415.80