



Secondary Account: 9900 911817 7 Statement Date: 04/25/19 Page: 8 of 10

Mail Payments to:

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

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

Date of Sale: 04/04/19
Invoice: 984826
P.O. / JOB: REFUND WRONG LIGH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000756837	PF 3-LT BN FRST FLUTED (-	2.00	EA	(47.55)	(95.10)
Subtotal:	(95.10)	Tax:	(5.71)	Balance Due:	(100.81)

Mail Payments to:

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

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

Date of Sale: 04/06/19
Invoice: 905009
P.O. / JOB: SHOP BUILDING 1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000743476	MAS 30 6PNL MLD TX LH FLA	4.00	EA	71.23	284.92
000000000743475	MAS 30 6PNL MLD TX RH FLA	4.00	EA	71.23	284.92
000000000743801	MAS 30 6PNL MLD TX BIFOLD	4.00	EA	56.05	224.20
000000000743800	MAS 24 6PNL MLD TX BIFOLD	4.00	EA	50.33	201.32
000000000328509	60BDL MDF163E BASE 5-1/4-	15.00	EA	67.04	1005.60
000000000001030	2-3-96 MULTI-PURPOSE STUD	10.00	EA	2.35	23.50
0000000000000935	1-3-8 #2 TC WHITEWOOD BOA	10.00	PC	6.33	63.30
0000000000000940	1-4-8 2 TC WHITEWOOD BOA	10.00	PC	7.23	72.30
000000000026675	2-1/2-IN X 8-FT 25-GA MET	20.00	EA	4.26	85.20
000000000011640	1/4-IN X 3-FT X 5-FT HARD	10.00	EA	9.47	94.70
000000000023436	1.5-IN PVC P-TRAP SOLVNT	10.00	PC	3.30	33.00
000000000615238	240BDL PFJ 106QTRND 11/16	3.00	EA	96.30	288.90
000000000011822	1-1/4 IN X 8-FT GALV CORN	40.00	PC	2.25	90.00
000000000805831	BRIGGS PENDANT PLUS 6030	3.00	EA	198.60	595.80
000000000805830	BRIGGS PENDANT PLUS 6030	3.00	EA	198.59	595.77
000000000023791	3/4-IN X 10-FT CPR TYPE M	10.00	EA	13.13	131.30
000000000011298	10-CT 3/4-IN CXC 90-DEG C	4.00	EA	9.48	37.92
000000000021670	3/4-IN CXCXC COPPER TEE	20.00	EA	2.80	56.00
000000000034137	NG 1/2 X 4 X 8 HS LITE GB	15.00	WB	11.38	170.70
000000000269575	KEENEY BATHDRAIN ROLLER B	8.00	EA	26.61	212.88
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	4,552.23	Tax:	273.15	Balance Due:	4,825.38

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