



Secondary Account: 9900 911817 7 Statement Date: 04/25/19 Page: 4 of 10

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954175 WYNCOTE TOWERS
Account : 9900 911817 7
Store/City: 0735 / WARRINGTON, PA
Buyer: PEALE MARKDate of Sale: 03/08/19
Invoice: 981061
P.O. / JOB: 507-1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000328509	60BDL MDF163E BASE 5-1/4-	10.00	EA	67.04	670.40
000000000034137	NG 1/2 X 4 X 8 HS LITE GB	20.00	WB	11.38	227.60
000000000220849	10 OZ LN HEAVY DUTY VOC	24.00	EA	1.93	46.32
000000000112322	5 LB CRSE DRW SCR PH HD 1	1.00	EA	21.10	21.10
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00

Subtotal: 965.42

Tax: 57.93

Balance Due: 1,023.35

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954175 WYNCOTE TOWERS
Account : 9900 911817 7
Store/City: 0735 / WARRINGTON, PA
Buyer: PEALE MARKDate of Sale: 03/22/19
Invoice: 982921
P.O. / JOB: APT 212 - BLD 1*Starts here*

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000699314	MAS 26 6PNL MLD TX LH FLA	1.00	EA	67.43	67.43
000000000743475	MAS 30 6PNL MLD TX RH FLA	1.00	EA	71.23	71.23
000000000743801	MAS 30 6PNL MLD TX BIFOLD	3.00	EA	56.05	168.15
000000000743800	MAS 24 6PNL MLD TX BIFOLD	1.00	EA	50.33	50.33
000000000743803	MAS 36 6PNL MLD TX BIFOLD	2.00	EA	60.80	121.60
000000000328509	60BDL MDF163E BASE 5-1/4-	15.00	EA	67.04	1005.60
000000000805831	BRIGGS PENDANT PLUS 6030	1.00	EA	198.55	198.55
000000000288672	MOEN BN PERMANENT MOUNT C	1.00	EA	38.46	38.46
000000000355477	0408 AO WHITE TILE	400.00	PC	0.65	260.00
000000000291236	A+R VENATINO STRIP MOSAIC	30.00	PC	10.44	313.20
000000000043950	TYPE 1 MASTIC 3.5 GAL	1.00	EA	37.06	37.06
000000000010226	SCHIENE EDG TRIM 3/8-IN A	4.00	EA	9.49	37.96
000000000026325	36X48 1/4IN POLISHED	1.00	EA	42.78	42.78
000000000197443	JH 48IN J CHANNEL-SILVER	1.00	EA	9.50	9.50
000000000756839	PF 3-LT BN FRST BELL GLS(	1.00	EA	57.04	57.04
0000000000952337	GE 60W LED A19 AG SW ES D	1.00	EA	5.69	5.69
000000000269575	KEENEY BATHDRAIN ROLLER B	1.00	EA	26.61	26.61
000000000231440	KW SN BED/BATH LVR LIDO	2.00	EA	28.03	56.06
000000000555549	13IN 2 PACK FLUSHMOUNT (S	2.00	EA	19.00	38.00
000000000805385	GEL 32-IN JORDAN LED NICK	2.00	EA	122.68	245.36
000000000011770	PLUS 3 ALL PURP L/W 4.5-G	1.00	EA	14.25	14.25
000000000011717	1/4-4-8 DRYWALL	2.00	WB	12.59	25.18
000000000034137	NG 1/2 X 4 X 8 HS LITE GB	10.00	WB	11.39	113.90

-Continue-



Secondary Account: 9900 911817 7 Statement Date: 04/25/19 Page: 5 of 10

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019602	2-1/2-INX1-1/4-INX10-FT 2	10.00	EA	5.94	59.40
00000000026675	2-1/2-IN X 8-FT 25-GA MET	20.00	EA	4.27	85.40
00000000001030	2-3-96 MULTI-PURPOSE STUD	6.00	EA	2.24	13.44
000000000000940	1-4-8 2 TC WHITEWOOD BOA	8.00	PC	7.24	57.92
000000000668663	MOEN CALDWELL BN 3-PC KIT	1.00	EA	57.06	57.06
00000000023830	1-1/2-IN X 10-FT SCH40 PI	2.00	PC	6.05	12.10
000000000172337	1-1/2-INX1-1/2-IN PTRAP 1	4.00	EA	26.61	106.44
00000000022651	1.5IN PVC FMAL TRAP ADAPT	4.00	PC	1.02	4.08
000000000023791	3/4-IN X 10-FT CPR TYPE M	6.00	EA	16.43	98.58
000000000011296	10-CT 1/2-IN CXC 90-DEG C	3.00	EA	4.64	13.92
000000000595058	OATEY SWEAT WM OUTLET BOX	1.00	EA	33.76	33.76
000000000916604	5LB FINE DRYWALL 1-1/4 IN	2.00	EA	20.90	41.80
000000000246403	RBMD 12-IN X 12-FT WARDRO	3.00	EA	18.53	55.59
000000000246377	RBMD 12-IN SUPPORT BRACE	1.00	EA	45.65	45.65
000000000246396	RBMD WALL END BRACKET CON	1.00	EA	19.49	19.49
000000000246360	RUBBERMAID C CLAMP	1.00	EA	7.12	7.12
000000000011822	1-1/4 IN X 8-FT GALV CORN	20.00	PC	2.25	45.00
000000000023517	WORTHING 4-PC PLUMB LF SO	2.00	EA	16.37	32.74
000000000070123	14/2 CU NM-B W/G 250-FT	1.00	EA	46.03	46.03
000000000111221	KERACOLOR U WHITE #00 10-	1.00	EA	11.31	11.31
000000000014408	PJFQTR106 11/16-INX11/16-	30.00	EA	7.81	234.30
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal: 4,085.07		Tax: 245.12		Balance Due: 4,330.19	

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: 03/28/19

Invoice: 983821

P.O. / JOB: BLD 1 - STOCK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000355477	0408 AO WHITE TILE	1200.00	PC	0.65	780.00
000000000269575	KEENEY BATHDRAIN ROLLER B	10.00	EA	26.64	266.40
000000000023436	1.5-IN PVC P-TRAP SOLVNT	15.00	PC	3.31	49.65
000000000111221	KERACOLOR U WHITE #00 10-	6.00	EA	11.31	67.86
000000000555549	13IN 2 PACK FLUSHMOUNT (S	12.00	EA	23.78	285.36
000000000805385	GEL 32-IN JORDAN LED NICK	6.00	EA	122.84	737.04
000000000668663	MOEN CALDWELL BN 3-PC KIT	8.00	EA	57.11	456.88
000000000288672	MOEN BN PERMANENT MOUNT C	9.00	EA	38.55	346.95
000000000465833	60-80 WHITE MIRROR SLIDER	3.00	EA	122.86	368.58
000000000048316	GE SIL II KB WHITE 10.1OZ	12.00	EA	5.63	67.56
000000000011770	PLUS 3 ALL PURP L/W 4.5-G	10.00	EA	14.27	142.70
000000000022651	1.5IN PVC FMAL TRAP ADAPT	10.00	PC	1.03	10.30
000000000023830	1-1/2-IN X 10-FT SCH40 PI	10.00	PC	4.85	48.50
Subtotal: 3,627.78		Tax: 217.66		Balance Due: 3,845.44	

-Continue-