LOWE'S



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: 985106
P.O. / JOB: STOCK ROOM

**SHIP TO:**

TOWERS AT WYNCOTE
8440 LIMEKILN PIKE
WYNCOTE, PA 19095

| 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 | 2400.00 | PC | 0.52 | 1248.00 |
| 000000000010226 | SCHIENE EDG TRIM 3/8-IN A | 20.00 | EA | 9.55 | 191.00 |
| 000000000269575 | KEENEY BATHDRAIN ROLLER B | 10.00 | EA | 26.80 | 268.00 |
| 000000000111221 | KERACOLOR U WHITE #00 10- | 10.00 | EA | 11.38 | 113.80 |
| 000000000043950 | TYPE 1 MASTIC 3.5 GAL | 5.00 | EA | 33.61 | 168.05 |
| 000000000159876 | PROEXPRESS DELIVERY | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 1,988.85 Tax: 119.33 Balance Due: 2,108.18

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: 04/08/19
Invoice: 985465
P.O. / JOB: 912-2

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| 000000000699313 | MAS 26 6PNL MLD TX RH FLA | 4.00 | EA | 67.43 | 269.72 |
| 000000000699314 | MAS 26 6PNL MLD TX LH FLA | 1.00 | EA | 67.43 | 67.43 |
| 000000000743476 | MAS 30 6PNL MLD TX LH FLA | 4.00 | EA | 71.23 | 284.92 |
| 000000000743475 | MAS 30 6PNL MLD TX RH FLA | 1.00 | EA | 71.23 | 71.23 |
| 000000000182656 | 84BDL MDF 376 CASE 2-1/4- | 1.00 | EA | 36.71 | 36.71 |
| 000000000231440 | KW SN BED/BATH LVR LIDO | 7.00 | EA | 28.00 | 196.00 |
| 000000000231435 | KW SN PASSAGE LVR LIDO | 3.00 | EA | 28.00 | 84.00 |
| 000000000743801 | MAS 30 6PNL MLD TX BIFOLD | 5.00 | EA | 56.05 | 280.25 |
| 000000000743803 | MAS 36 6PNL MLD TX BIFOLD | 4.00 | EA | 60.80 | 243.20 |
| 000000000555549 | 13IN 2 PACK FLUSHMOUNT (S | 5.00 | EA | 23.73 | 118.65 |
| 000000000805830 | BRIGGS PENDANT PLUS 6030 | 2.00 | EA | 198.56 | 397.12 |
| 000000000805831 | BRIGGS PENDANT PLUS 6030 | 1.00 | EA | 198.56 | 198.56 |
| 000000000237917 | 27-31 PIVOT SLVR/PEBBLED | 1.00 | EA | 165.31 | 165.31 |
| 000000000756839 | PF 3-LT BN FRST BELL GLS( | 3.00 | EA | 56.98 | 170.94 |
| 000000000668663 | MOEN CALDWELL BN 3-PC KIT | 3.00 | EA | 56.98 | 170.94 |
| 000000000026325 | 36X48 1/4IN POLISHED | 2.00 | EA | 42.73 | 85.46 |
| 000000000066262 | 30 X 36 1/4IN POL (82893) | 1.00 | EA | 28.48 | 28.48 |
| 000000000197443 | JH 48IN J CHANNEL-SILVER | 3.00 | EA | 9.49 | 28.47 |

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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

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

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