

INVOICE



LOWE'S HOME CENTERS, INC.
 ANI 0230
 4230 SCATTERFIELD RD.
 ANDERSON, SC 29615
 TEL: 803/762-1012

Please check the merchandise you are purchasing to insure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery (e.g., LD = Lowe's delivery; PL = Pick up later; SOS = Special Order Sale; or WH = Warehouse or back of store pickup). Your not signing acknowledgment of receipt, however, does not mean that such merchandise was not delivered. All claims and return of merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund.

This document may also evidence a return of merchandise described below if "Return" is printed with reference to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgement of the accuracy of the terms and conditions of the return. SEE REVERSE SIDE FOR (1) PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND (2) WARRANTY INFORMATION AND AGREEMENTS. DO NOT SIGN THIS INVOICE UNTIL COMPLETE AND YOU HAVE RECEIVED AND ACCEPTED THE MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THE REVERSE SIDE. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS ON THE REVERSE. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

Form # 89504 (1/96)

RECEIVED BY *Harshel Murch*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE	
					TE#-004313 12/12/98	1 29972	1*11	
SALES TAX EXEMPTION NUMBER:								
I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.								
SIGNED (AGENT): <i>Harshel Murch</i>								
		1	EA	71924	CIR BRKE 20A. SP. MP120	3.53	3.53	
		1	EA	71924	MODEL NUMBER: MP120 CIR BRKE 20A. SP. MP120	3.53	3.53	
		1	EA	71924	MODEL NUMBER: MP120 CIR BRKE 20A. SP. MP120	3.53	3.53	
		1	EA	71924	MODEL NUMBER: MP120 CIR BRKE 20A. SP. MP120	3.53	3.53	
		1	EA	71936	MODEL NUMBER: MP220 CIR BRKE 20A DFL. MP220	7.92	7.92	
SUBTOTAL							22.05	

PURCHASE ORDER NO.	REF. NO.	BUYER CODE	SALES PERSON	TOTAL
38012	21-STATE & LOCAL GOVERNMENT			0.00

INVOICE



LOWE'S HOME CENTERS, INC.
 ANI 0230
 220 SCATTERFIELD RD.
 ANDERSON IN 46013

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Form # 89504 (1/96)

RECEIVED BY *Herschel M. ...*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
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R CASH TOWN OF DALEVILLE TE#-004313 12/14/98 ---1---32982---1*11---

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
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SALES TAX EXEMPTION NUMBER:

I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.

SIGNED (AGENT): *Herschel M. ...*

		1	EA	92197	MECH BB T-STAT (HNY) CT62B1015	18.99	18.99
					MODEL NUMBER: CT62B1015		
		1	EA	70607	GRND. SWITCH WHITESP. 1301-7W-BOX	0.61	0.61
					MODEL NUMBER: 1301-7W		
		1	EA	70607	GRND. SWITCH WHITESP. 1301-7W-BOX	0.61	0.61
					MODEL NUMBER: 1301-7W		
		1	EA	70607	GRND. SWITCH WHITESP. 1301-7W-BOX	0.61	0.61
					MODEL NUMBER: 1301-7W		
		7	EA	72599	COMM GRD DUP REC-W CR15W-SP	1.51	10.57
					MODEL NUMBER: CR15W-SP		
					SUBTOTAL		31.39
					38012 ZI-STATE & LOCAL GOVERNMENT		0.00

PURCHASE ORDER NO.	REF. NO.	BUYER CODE	SALES PERSON	TOTAL
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12/14/98 CUS

31.39

13:55 CASH

31.39

SALESMAN: 17449 RHONDA ...



INVOICE

PAGE 1 DATE 12/15/98 TIME 10:12 AM ORDER # 0179-034715

Baseboard Heater

PAYLESS CASHWAYS · FURROW · LUMBERJACK
HUGH M. WOODS · KNOX
CONTRACTOR SUPPLY
1813 E. 53RD
ANDERSON, IN 46013
PHONE #: (765)643-1111

ACCOUNT: 1111-0000004

SOLD TO:
TOWN OF DALEVILLE

SHIP TO:
TOWN OF DALEVILLE
8019 S. WALNUT ST.
P.O. BOX 567
DALEVILLE, IN 47334

HOME PHONE : 378-7156

SALESPERSON: W. J.

Item	Item Description	UM	Quantity	Unit Price	Extended Total	Tax Meth	Register Validation Area:
887940	F2546 B-BOARD HEATER 240V 1500W 6' EA		1	44.99	44.99	N YARD	CAROLYN K CASH SALE STORE #0179 TAX EX 000035-1593900
	Discount Code: 55 10.00%				4.50-		
086670	19975 CARPENTER PENCIL W/LOGO NEON EA		1	0.39	0.39	N YARD	
	Discount Code: 55 10.00%				0.04-		
				Subtotal	\$ 40.84		
				Tax	\$ 0.00		
				Total	\$ 40.84		

LOAD ORDER
34715
FROM DOCUMENT

SLPN 040 W. J
ORDER SUBTOTAL 40.84
TOTAL 40.84
CASH 50.00
CHANGE 9.16-
10179003 56 0883
12/15/98 10:14:14

TAX EXEMPTION # 35-1593900

Herschel Messick
CUSTOMER SIGNATURE

TDS #1
ORDER 034715 Amount Due \$ 40.84

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 60 DAYS.

CUSTOMER COPY

THANK YOU