

INVOICE



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

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 you 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 *Herschel M. Musick*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
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R CASH TOWN OF DALEVILLE TE#-004813 03/04/99 1 27166 1*11

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

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): _____

RTW
(3)

10	BAG	78311	CELL INSULATION	27.5SQ'	R19/BAG	4.19	41.90
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SUBTOTAL							41.90
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Insulation

38012 21-STATE & LOCAL GOVERNMENT							0.00
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PURCHASE ORDER NO.	REF. NO.	BUYER CODE	SALES PERSON	TOTAL
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03/04/99 CUS

41.90

18:06 CASH

41.90

SALESMAN: 61520 PAMELA HARRIS

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Form # 89504 (1/96)

RECEIVED BY *Baruch Muechik*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
REFUND TOWN OF DALEVILLE		TE#-004313 03/29/99	1	32359 1*21

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
					SUBTOTAL		12.57
		3		7831	insulation	\$4.19	
					refund		
					38012 21-STATE & LOCAL GOVERNMENT		0.00

PURCHASE ORDER NO.	REF. NO.	BUYER CODE	SALES PERSON	TOTAL
				12.57CR

11:18:13 CASH 12.57
 SALESMAN: 36019 BECKY LEONARD

*Liams
Bench
& Cushions*

KOHL'S

Anderson
Anderson, IN
(765) 644-8220

04-01-99 2:47P 0108/0804/5425/2 163501

CHAIR PADS	738790063027	*	6.99	#
CHAIR PADS	738790063027	*	6.99	#
CHAIR PADS	738790063027	*	6.99	#
SUMMER FURNITUR	06150147	*	79.99	#

	SUBTOTAL	100.96
ZIP CODE	47334	
351593900	TAX	0.00
	TOTAL	100.96

CASH	101.00	
	CHANGE	0.04-

THANK YOU FOR SHOPPING AT KOHL'S

*Dry Wall
GROUT*

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 8-6:30 SAT 8-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT, NO REFUNDS AFTER 30
DAYS, 20 PERCENT CHARGE FOR OPENED, DAMAGED OR
MISSING ORIGINAL PACKAGING

041202-0021 KIP 12 APR 1999 09:25:52 AM

H0099 HARDWARE MISC	\$3.09 A
DISCOUNT	\$0.31

SUB-TOTAL	\$3.09
DISCOUNT	\$0.31-
TOTAL TAX	\$0.14
TAX A 5.000Z	\$0.14

TOTAL DUE \$2.92

TOTAL TENDERED	\$3.00
CASH	\$2.92

CHANGE \$0.08

DISCOUNT TOTAL \$0.31

THANK YOU FOR SHOPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

Paint Betty

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 8-6:30 SAT 8-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT, NO REFUNDS AFTER 30 DAYS, 20 PERCENT CHARGE FOR OPENED, DAMAGED OR MISSING ORIGINAL PACKAGING

042902-0037 JIM 29 APR 1999 10:59:49 AM

PO099 PAINT SUNDRIES MISC \$0.29 A

SUB-TOTAL \$0.29
DISCOUNT \$0.83-
TOTAL TAX \$0.37
TAX A 5.000% \$0.37

TOTAL DUE \$7.83

TOTAL TENDERED \$8.00
CASH \$7.83

CHANGE \$0.17

DISCOUNT TOTAL \$0.83

THANK YOU FOR SHOPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

Inside Building

LOWE'S
(765)622-0041

-SALE-

SALESMAN: S230JB3 61062 08-01-1999
TEN#: 000276 TOWN OF DALEVILLE

27809 CANVAS CHAIR PAD 7.96
27404 BRISTOL VALANCE 59.76
6 @ 9.96
65371 CURTAIN ROD BRCKE 3.76
4 @ 0.94
65360 CURTAIN ROD 28-48 2.97
65386 CURTAIN ROD 3 1/2 3.43
65386 CURTAIN ROD 3 1/2 3.43

SUBTOTAL: 81.31
TAX 38012: 0.00
INVOICE 817 TOTAL: 81.31

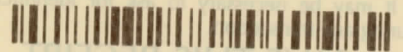
BALANCE DUE: 81.31

CASH: 82.00
CHANGE: 0.69

0230 26 08/01/1999 14:15:54 REF#: 817

THANK YOU TOWN OF DALEVILLE
FOR SHOPPING LOWE'S
REFRIGERATOR GIVING YOU TROUBLE? OUR
APPLIANCES ARE IN STOCK, READY TO GO
TODAY OR WE OFFER NEXT-DAY DELIVERY.

AT TARGET GUEST SERVICE IS JOB ONE
08/05/99 0107081 2332 9 15:28 070



001 002010737 WASTEBASKET T 3.99
SUBTOTAL 3.99
T= 5.00 % TAX .20
TOTAL 4.19
CASH PAYMENT 5.00
CHANGE .81

VALIDATION # 11156389

THANK YOU FOR SHOPPING AT TARGET
Join the family. Apply for the
Target Guest Card today