


## Budget for Centennial Grant for Vocational Education

Materials - see invoice from Home Depot: \$1469.96.00

Misc tools and supplies - \$130.04

Total Cost: \$1600.00

Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188597078  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

**INVOICE DETAIL**

BILL TO: Acct: 6035 3221 8859 7078		SHIP TO: LENOCH CONSTRUCTION 417 N GRANT AVE FORT COLLINS, CO 80521-1921		Amount Due: \$67.35	Trans Date: 11/07/18	Invoice #: 7561768
PO: TOOL				Store: 1544, FORT COLLINS, CO		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE		
VARA INT POLY OIL SAT HP 450V	00005060840001300009	1.0000 EA	\$6.78	\$6.78		
FOAM 2.0 WOOD HANDLE BRUSH	00001516550000700007	1.0000 EA	\$0.76	\$0.76		
SCOTCH 2 WHITE DUCT TAPE	00007007100000500004	1.0000 EA	\$7.32	\$7.32		
FOAM 2.0 WOOD HANDLE BRUSH	00001516550000700007	1.0000 EA	\$0.76	\$0.76		
HUSKY 24 IN I-BEAM LEVEL	10016162470000100014	1.0000 EA	\$11.24	\$11.24		
3M PGP 9X11 SANDPAPER 220 GRIT 15PK	10005415100003800003	1.0000 EA	\$11.97	\$11.97		
3M PGP 9X11 SANDPAPER 120 GRIT 15PK	10005414630003800003	1.0000 EA	\$11.97	\$11.97		
3M PGP 9X11 SANDPAPER 80 GRIT 15PK	10005391140003800003	1.0000 EA	\$11.97	\$11.97		
SUBTOTAL				\$62.77		
TAX				\$4.58		
TOTAL				\$67.35		

BILL TO: Acct: 6035 3221 8859 7078		SHIP TO: LENOCH CONSTRUCTION 417 N GRANT AVE FORT COLLINS, CO 80521-1921		Amount Due: \$1,335.12	Trans Date: 11/08/18	Invoice #: 6974903
PO: ROTARYHOME				Store: 1544, FORT COLLINS, CO		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE		
2X4-12FT STD/BTR PRIME DOUG FIR	00006035970000300003	15.0000 EA	\$5.48	\$82.20		
2X4-16FT STD/BTR PRIME DOUG FIR	00006036350000300003	10.0000 EA	\$7.32	\$73.20		
2X4-96" PRIME KD WHITEWOOD STUD	00001616400000600002	125.0000 EA	\$2.58	\$322.50		
2X6-12FT #2/BTR PRIME DOUG FIR	00006036860000300003	40.0000 EA	\$7.37	\$294.80		
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00		
7/16 OSB	00003860810000100003	40.0000 EA	\$10.35	\$414.00		
2X4-16FT #1 RED PT GC WEATHERSHLD	10018022370002000002	6.0000 EA	\$11.57	\$69.42		
Customer Agreement #: H1544-80630						
SUBTOTAL				\$1,335.12		
TAX				\$0.00		
TOTAL				\$1,335.12		

BILL TO: Acct: 6035 3221 8859 7078		SHIP TO: LENOCH CONSTRUCTION 417 N GRANT AVE FORT COLLINS, CO 80521-1921		Amount Due: \$67.49	Trans Date: 11/09/18	Invoice #: 5065011
PO: 1250SCAMORE				Store: 1544, FORT COLLINS, CO		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE		
6"X25' ALUM ROLL FLASHING - MILL	00004210230001000010	1.0000 RL	\$12.58	\$12.58		
6"X25' ALUM ROLL FLASHING - MILL	00004210230001000010	1.0000 RL	\$12.58	\$12.58		
6"X25' ALUM ROLL FLASHING - MILL	00004210230001000010	1.0000 RL	\$12.58	\$12.58		
6"X25' ALUM ROLL FLASHING - MILL	00004210230001000010	1.0000 RL	\$12.58	\$12.58		
6"X25' ALUM ROLL FLASHING - MILL	00004210230001000010	1.0000 RL	\$12.58	\$12.58		
SUBTOTAL				\$62.90		
TAX				\$4.59		
TOTAL				\$67.49		