

CUMBERLAND PRYESBYTERIAN CHILDREN HOME EXPENSES

LINE #	VENDOR	DATE	INVOICE #	DESCRIPTION	ITEMIZED COSTS
1	FULTONS METAL AND HARDWARE	10/22/20	3020226	200 Feet of 2x2 Steel posts	\$ 293.76
2	LOWES	10/22/20	8838114	Concrete to set posts / Solar lights	\$ 514.08
3	LOWES	10/22/20	1582	Two Ceiling fans and mounting brackets	\$ 327.98
4	AMAZON	10/26/20	114-8139383-9294648	2 Adirondack Chairs	\$ 302.12
5	AMAZON	10/26/20	114-3375326-3614628	6 Adirondack Chairs	\$ 955.74
6	HOME DEPOT	11/2/20	WM22332890	Fire Pit - Propane	\$ 864.92
7	AMAZON	11/3/20	111-6209334-1947445	6 Benches for Fire Pit Area	\$ 1,362.18
8	LOWES	10/28/20	88910742	Treated Lumber for Garden Beds	\$ 1,515.10
9	ATLAS PROTECTIVE COATING	11/5/20	24386	Powder Coat steel posts	\$ 486.00
10	LOWES	11/4/20	26517738	Mulch for Landscape Areas	\$ 288.59
11	LOWES	10/31/20	1350	Electrical Supplies to install Ceiling Fans	\$ 58.08
12	AMAZON	11/2/20	114-5079154-1557045	2 Storage Lockers for Games	\$ 692.78
13	SHERWIN WILLIAMS	11/4/20	6451-0	Paint for Pavillion Ceiling (3 - 5 Gals Buckets)	\$ 508.02
14	LOWES	11/2/20	88343584	Paint Supplies /Assorted hardware	\$ 544.44
15	HOME DEPOT	11/7/20	6840	Paint supplies (poles /roller pads)	\$ 67.91
16	LOWES	11/5/20	2678356	Acrylic Paint for Mural on Pavillion Floor	\$ 123.20
17	AMAZON	10/29/20	114-6651635-1154600	Assorted Games	\$ 572.20
18	LOWES	11/7/20	83312	Credit for Assorted Hardware not needed	\$ (361.65)
19	LOWES	11/8/20	88389169	Tax Exempt Credit	\$ (39.18)
SUBTOTAL					\$ 9,076.27
GRANT to CPCH					\$ 923.73
TOTAL DISTRICT GRANT					\$ 10,000.00

Fulton's Metal & Hardware

3100 Fort Worth Drive
 Denton, Texas 76205
 (940) 898-1423

www.fultonsmetal.com



INVOICE	
Date	Number
10/22/2020	3020226

PAGE 1 of 1

Sold To:
 Walk-in Customer

Ship To:
 Customer Pickup
 001956

Terms Cash Account	Purchase Order Number VERBAL	Salesperson Jarrett French	Shipping Date	Driver
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Qty	SKU/Barcode	Item Description	Lbs EA	Price	Units	Extended
9.00	STL-SQTB-017	2" x 14ga x 24' Square Tubing Stock Size	51.9	32.64 Exempt	EA	293.76

Square Tubing for Posts to mount solar path lighting
 -- 50 4 ft posts will be cut and powder coated

Fulton's Metal and Hardware
 3013 FORT WORTH DR.
 DENTON, TX 76205
 9403823611
 https://fultonsmetal.com

Transaction 404591

Total \$293.76
 DEBIT CARD SALE \$293.76

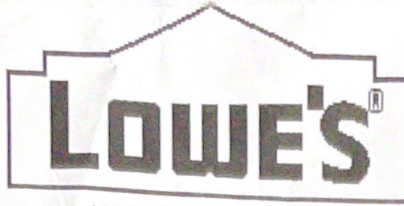
22-Oct-2020 11:58:33A
 \$293.76 | Method: EMV
 DEBIT XXXXXXXXXXXXX2482
 KELLY L HESLEP
 Reference ID: 029600589116
 Auth ID: 001956
 MID: *****0890
 AID: A0000000042203
 AthNtwkNm: ACCEL
 RtInd: DEBIT
 PIN VERIFIED

All items are return policy & materials were verified that all requirements.

PAID BY:	Net Sub-Total:	293.76	293.76
Credit Card	Total Tax:	0.00	0.00

Accepted By: _____

Total Weight: 467.4 Lbs **TOTAL DUE: \$ 293.76**



LOVE'S HOME CENTERS, LLC
 6200 LONG PRAIRIE ROAD
 FLOWER MOUND, TX 75028 (972) 318-6500

PICK UP INFORMATION
 TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
 [PICK UP LATER] ON THIS RECEIPT, YOU MUST
 COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: S2516JS9 1245448 TRANS#: 88388114 10-22-20

SOLAR L164B

- 884500 SOLAR BOLLARD BULK 225.40
- 49 @ 4.60
- 132109 SAKRETE 50-LB FAST-SET CO 249.50
- 50 @ 4.99

[PICK UP LATER - LOWES # 2516 on 10/23/2020]
CONCRETE TO SET POST

SUBTOTAL: 474.90
 TAX: 39.18
 INVOICE 01576 TOTAL: 514.08
 DEBIT: 514.08

DEBIT:XXXXXXXXXX2482 AMOUNT:514.08 AUTHCD:010605
 CHIP REFID:251601341339 10/22/20 12:32:51
 *PIN Verified
 TRACE:00727101

PURCHASE	CASH BACK	TOTAL DEBIT
514.08	0.00	514.08
APL: DEBIT TVR: 8000048000		
AID: A000000042203 TSI: 6800		

STORE: 2516 TERMINAL: 01 10/22/20 12:35:54
 # OF ITEMS PURCHASED: 99
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY DYKES

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

From: do-not-reply@receipt.lowes.com
Subject: Your Lowe's Purchase Receipt
Date: October 22, 2020 at 1:03 PM
To: JMSMOLL@gmail.com JMSMOLL@GMAIL.COM



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
6200 LONG PRAIRIE ROAD
FLOWER MOUND , TX 75028
[\(972\) 318-6500](tel:(972)318-6500)



Item	Price
HBL OLD WRK CEILING FAN BRACE KIT	\$ 21.98
Item #: 73178	
2 @ 10.99	
52-IN HB MERRIMACK II BRZ LED CF	\$ 306.00
Item #: 1461048	
2 @ 153.00	
Invoice 1582 Subtotal	\$ 327.98
<hr/>	
Invoice 1582 Subtotal	\$ 327.98
Subtotal	\$ 327.98
Total Tax	\$ 0.00
Total	\$ 327.98

TOTAL

\$ 327.98

Total # of items purchased: 4
Excludes fees, services and special order items

Payment: DEBIT ending in 2482	\$ 327.98
Trace	00529719
Purchase Amount	\$ 327.98
Cash Back	\$ 0.00
Total Debit	\$ 327.98
AuthTime	10/22/20 13:02:22
AuthCD	007760
CHIP REFID	251601341355
APL	DEBIT
TSI	6800
AID	A0000000042203
TVR	8000048000
Order Date	10/22/20 13:03:34
Store #	2516
Terminal #	1
Store Manager	GARY DYKES

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #015822 251662 964454 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

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To see our return policy, visit Lowe.com/returns

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT
LOWES.COM/PRICEMATCH

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Details for Order #114-8139383-9294648

[Print this page for your records.](#)

Order Placed: October 26, 2020

Amazon.com order number: 114-8139383-9294648

Order Total: \$302.12

Not Yet Shipped

Items Ordered

2 of: *Flash Furniture Charlestown All-Weather Adirondack Chair in Blue Faux Wood*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$139.55

Shipping Address:

Jamie Blanton
909 GREENLEE ST
DENTON, TX 76201-7064
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 2482

Item(s) Subtotal: \$279.10

Shipping & Handling: \$0.00

Billing address

Ginger Eads
700 PARKER SQ STE 100A
FLOWER MOUND, TX 75028-7448
United States

Total before tax: \$279.10

Estimated tax to be collected: \$23.02

Grand Total: \$302.12

To view the status of your order, return to [Order Summary](#).

Details for Order #114-3375326-3614628[Print this page for your records.](#)

Order Placed: October 26, 2020
Amazon.com order number: 114-3375326-3614628
Order Total: \$955.74

Preparing for Shipment**Items Ordered**

2 of: *Flash Furniture Charlestown All-Weather Adirondack Chair in Light Gray Faux Wood*
 Sold by: Amazon.com Services LLC

Price
 \$137.59

Condition: New

2 of: *Flash Furniture Charlestown All-Weather Adirondack Chair in Green Faux Wood*
 Sold by: Amazon.com Services LLC

\$152.74

Condition: New

Shipping Address:

Jamie Blanton
 909 GREENLEE ST
 DENTON, TX 76201-7064
 United States

Shipping Speed:

Two-Day Shipping

Preparing for Shipment**Items Ordered**

2 of: *Flash Furniture Charlestown All-Weather Adirondack Chair in Yellow Faux Wood*
 Sold by: Amazon.com Services LLC

Price
 \$151.12

Condition: New

Shipping Address:

Jamie Blanton
 909 GREENLEE ST
 DENTON, TX 76201-7064
 United States

Shipping Speed:

Two-Day Shipping

Payment Information**Payment Method:**

Debit Card | Last digits: 2482

Billing address

Ginger Eads
 700 PARKER SQ STE 100A
 FLOWER MOUND, TX 75028-7448
 United States

Item(s) Subtotal: \$882.90
 Shipping & Handling: \$0.00

Total before tax: \$882.90
 Estimated tax to be collected: \$72.84

Grand Total: \$955.74

To view the status of your order, return to [Order Summary](#).

**Order #WM22332890**

Placed on: Nov 2, 2020

Billing Information

Jim Moll700 Parker Sq, , Ste100a
FLOWER MOUND TX 75028

Payment Method: MC ***2482

Item	Price/Item	Qty	Line Total
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Ship To Home (1 item)

909 Greenlee St , DENTON, TX 76201

Cambridge 40 in. Square Gas Fire Pit with Durastone Top	\$799.00	1	\$799.00
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Expect it on Nov 13 - Nov 19

Subtotal	\$799.00
Shipping	FREE
Sales Tax	\$65.92

Total	\$864.92
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Need help?Online Customer Support:
1-800-430-3376Call 7 days a week:
6 a.m. to 2 a.m. EST



Details for Order #111-6209334-1947445

[Print this page for your records.](#)

Order Placed: November 2, 2020

Amazon.com order number: 111-6209334-1947445

Order Total: \$1,362.18

Not Yet Shipped

Items Ordered

Price

1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC Condition: New	\$209.73
1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC Condition: New	\$209.73
1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC Condition: New	\$209.73
1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC Condition: New	\$209.73

Shipping Address:

Jamie Blanton
909 GREENLEE ST
DENTON, TX 76201-7064
United States

Shipping Speed:

Two-Day Shipping

Preparing for Shipment

Items Ordered

Price

1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC Condition: New	\$209.73
---	----------

Shipping Address:

Jamie Blanton
909 GREENLEE ST
DENTON, TX 76201-7064
United States

Shipping Speed:
Two-Day Shipping

Preparing for Shipment

Items Ordered	Price
1 of: <i>Lorell Outdoor Backrest Sitting Bench, Charcoal (Or Charcoal Gray)</i> Sold by: Amazon.com Services LLC	\$209.73
Condition: New	

Shipping Address:
Jamie Blanton
909 GREENLEE ST
DENTON, TX 76201-7064
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Debit Card Last digits: 2482	Item(s) Subtotal: \$1,258.38
	Shipping & Handling: \$0.00

Billing address Ginger Eads 700 PARKER SQ STE 100A FLOWER MOUND, TX 75028-7448 United States	Total before tax: \$1,258.38 Estimated tax to be collected: \$103.80 -----
	Grand Total: \$1,362.18

To view the status of your order, return to [Order Summary](#).

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LOWE'S HOME CENTERS, LLC
 6200 LONG PRAIRIE ROAD
 FLOWER MOUND, TX 75028 (972) 318-6500

- SALE -

SALES#: S2516JS9 1245448 TRANS#: 88910742 10-28-20

489154 2-8-10 TC TREATED #2 PRIM 1,384.68
 66 @ 20.98

[DELIVERY - 11/03/2020]

639138 4-4-8 TREATED #2 GRADE SQ 105.42
 6 @ 17.57

[DELIVERY - 11/03/2020]

2 DELIVERY FEE 25.00

SUBTOTAL: 1,515.10

TOTAL TAX: 0.00

INVOICE 01921 TOTAL: 1,515.10

DEBIT: 1,515.10

DEBIT:XXXXXXXXXXXX2482 AMOUNT:1,515.10 AUTHCD:025289

CHIP REFID:251601342073 10/28/20 13:40:40

*PIN Verified

TRACE:00105213

PURCHASE	CASH BACK	TOTAL DEBIT
1,515.10	0.00	1,515.10

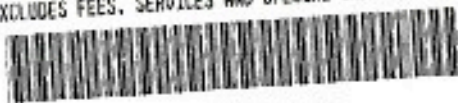
APL: DEBIT TVR: 8000048000

AID: 40000000042203 TST: 6800

STORE: 2516 TERMINAL: 01 10/28/20 13:46:12

OF ITEMS PURCHASED: 72

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES
 FOR SCHEDULE CHANGES:
 PLEASE CONTACT YOUR STORE 24 HOURS
 IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT
 NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY DYKES

Atlas Protective Coatings
102 W. Lloyd St
Krum, TX 76249
+1 9404823555
pquinn@atlaspx.com
www.atlaspx.com



BILL TO
David Eiland

INVOICE 24386

DATE 11/05/2020 TERMS Due on receipt

DUE DATE 11/05/2020

DESCRIPTION	QTY	RATE	AMOUNT
1 Powder Coating Powder Coating - 4' posts - black gloss	54	9.00	486.00

TOTAL DUE \$486.00

5226469
ATLAS PROTECTIVE COATINGS
201 EAGLE DR
DENTON, TX 76201
(940) 891-3700

Term ID: 002 Ref #: 001

Sale

XXXXXXXXXXXX2482
MASTERCARD Entry Method: Chip

11/05/20 09:53:43
Inv #: 000001 Appr Code: 150189
Batch#: 000154

Total: \$ 486.00

MASTERCARD DEBIT
AID: A0000000041010
TSI: 6800
TVR: 800008000

Customer Copy
THANK YOU!

LOWE'S HOME CENTERS, LLC
1255 S LOOP 288
DENTON, TX 76205 (940) 320-1938

- SALE -

SALES#: 50183KB2 2673858 TRANS#: 26517738 11-04-20

20248 2-CU FT NO FLOAT CYPRESS 201.60
70 @ 2.88
[DELIVERY - 11/05/2020]
2 DELIVERY FEE 65.00

SUBTOTAL: 266.60
TAX: 21.99
INVOICE 65004 TOTAL: 288.59
DEBIT: 288.59

DEBIT:XXXXXXXXXX2482 AMOUNT:288.59 AUTHCD:016328
CHIP REFID:018365120264 11/04/20 13:18:46

*PIN Verified

TRACE:00560677

PURCHASE	CASH BACK	TOTAL DEBIT
288.59	0.00	288.59

APL: DEBIT TVR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 0183 TERMINAL: 65 11/04/20 13:22:56

OF ITEMS PURCHASED: 70

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

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LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

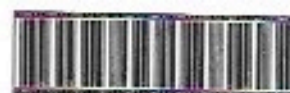
STORE MANAGER: DAVID HARRIS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH



Improving Home Improvement

Invoice



LOWE'S HOME CENTERS, LLC
 FMT 2516
 6200 LONG PRAIRIE ROAD
 FLOWER MOUND TX 75028

Please check the merchandise you are purchasing to ensure all items are received as Lowe's cannot be responsible for shortages after y 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 or WH - Warehouse or back of store pick-up). Not signing acknowledgement of receipt, however, does not mean that such merchandise was not be accompanied by this invoice and made within 30 days of delivery for credit or refund. This document may also evidence a return of me to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgment of the accuracy of the terms and conditions of the return. SEE BELOW 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 THIS DOCUMENT. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS LISTED BELOW. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

PURCHASER SIGNATURE

TRANSACTION		CUSTOMER		DATE	PAGE	INVOICE NUMBER	
R SALE		cross timbers rotary clu		11/03/20	1	1350 1*1	
		DEBIT M/C					
QUANTITY	LOAD	QTY/UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE	
SALES TAX EXEMPTION NUMBER: 500552718							
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):							
***** COPY OF ORIGINAL RECEIPT: FOR CUSTOMER USE ONLY *****							
***** COPY OF ORIGINAL RECEIPT: FOR CUSTOMER USE ONLY *****							
	CW	1 CA	45849	33 PROFESIONAL TAPE 3M MODEL NUMBER: 6132	3.98	3.98	
	CW	1PCS	37593	TPN 8CT 1/4-TN X 1-1/4-IN HEX ANC* MODEL NUMBER: 24115	3.75	3.75	
	CW	1PCS	37593	TPN 8CT 1/4-TN X 1-1/4-IN HEX ANC* MODEL NUMBER: 24115	3.75	3.75	
	CW	1 EA	2529	1/2-IN PVC CONDUIT CLAMP 5-PACK MODEL NUMBER: L5133736	1.20	1.20	
	CW	1 EA	138991	HBL 1G TOGGLE SWITCH WP COVER GY MODEL NUMBER: E98TSCNL	4.98	4.98	
	CW	1 EA	49867	1G METAL 3-HOLE DEEP WP BX GY MODEL NUMBER: 14255	8.51	8.51	
PURCHASE ORDER		REF. NO.	BUYER CODE	SALES PERSON		TOTAL	
		11/03/20	CUS			CONTINUED	

Electrical Supplies

PAYMENT TERMS AND CONDITIONS: The following terms and conditions apply to [1] Business Charge Account purchases (but without limiting or negating the complete to purchases not paid for in full at time of purchase, and [3] any purchase involving a purchase order or other document (unless the terms and conditions credit card account available from or through Lowe's (including Lowe's Revolving Credit Agreement and Lowe's Business Revolving Credit Account Agreement) in payment terms and conditions of such account. Lowe's regular billing date is the 25th of each month, with the balance due and payable not by the 10th of the month next following billing or the purchase of merchandise, respectively, only the NET AMOUNT of the billing statement or purchase, respectively, to pay for the purchase is past due and in default, and A LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1 1/2% PER MONTH OR 18% ANNUALLY. CALCULATE MONTH ON THE BALANCE AS OF THE 25th DATE OF THE PREVIOUS MONTH (less payment and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. DEFERENT BE PURCHASES IN THE FOLLOWING STATES: AK AND TX - .813% monthly, 10% annually, MO - 1% monthly, 12% annually; WA - 1.25% monthly, 15% annually, ME - 1.75% annually, DE - 2% monthly, 24% annually.

LIMITED WARRANTY: This consumer product warranty is applicable to products used for personal, family or household purposes. It is not applicable to commercial use. Lowe's will repair or replace defective products, where necessary, for ninety (90) days from purchase. ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING: PURPOSE AND IMPLIED WARRANTY OF MERCHANTABILITY ARE LIMITED FOR THE SAME 90 DAY PERIOD. Some states do not allow limitation on how long an implied warranty. There shall be no remedy other than repair or replacement of the product. INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, SALES, LABOR, THEORY TO PERSON OR OR CONSEQUENTIAL DAMAGES ARE EXCLUDED FROM THE WARRANTY. Some states do not allow exclusion or limitation of incidental or consequential damages so such exclusion or Lowe's Companies, Inc., Customer Relations, Box 1111, North Wilkesboro, NC 28654, Telephone (336) 658-4000. In event of defect or for further information or Lowe's Companies, Inc., Customer Relations, Box 1111, North Wilkesboro, NC 28654, Telephone (336) 658-4000. THIS WARRANTY IS LIMITED TO THE MERCHANDISE PURCHASED BY THE PURCHASER AND DOES NOT COVER THE COST OF DELIVERY OR RETURN OF THE MERCHANDISE TO THE PLACE OF DELIVERY.

1. Purchaser agrees that it's sole and exclusive remedy against Seller shall be for repair or replacement of any defective merchandise as provided hereunder including but not limited to any IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. 2. In event of dispute, if Purchaser either properly and lawfully rejects merchandise which does not conform to agreement or properly and lawfully revokes after notification by Purchaser of any problems or defects to substitute conforming merchandise which does not conform to agreement or properly and lawfully revokes merchandise to be returned must be accompanied by the original invoice or proof of purchase by the original purchaser for refund or replacement. The event non-conforming merchandise cannot be made conforming or conforming merchandise cannot be furnished in substitution thereof, the non-conforming merchandise to purchaser. THE LIABILITY OF SELLER IN THIS EVENT IS LIMITED TO REFUND OF PURCHASE PRICE OF THE MERCHANDISE AND RETURN OF PURCHASE PRICE OR BY CREDIT OF THE PRICE TO PURCHASER'S BUSINESS CHARGE ACCOUNT OR BALANCE OWING TO SELLER, PLUS A PROPORTIONATE AMOUNT OF ANY FINANCE CHARGE INCURRED. 3. Even when Purchaser has the right to return non-conforming merchandise, this right is contingent upon notice to Seller, at least ten (10) days prior to date along with a description of what merchandise is in fact to be returned. It is expressly agreed that Seller may decline to permit return of non conforming merchandise.

4. Seller's liability for non-conforming merchandise shall be limited either to conforming or replacing defective or non-conforming merchandise with conform non-conforming merchandise shall terminate ninety (90) days after purchaser's receipt of the merchandise. 5. The above remedies are expressly agreed to be the sole and exclusive remedies available to purchaser. This to protect purchaser with respect to the merchant way with respect to the value or market price of the merchandise or with respect to the intended use or consequences of any furnishing or intent to furnish to the 6. Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accrual of cause of action North Carolina. 7. This "WARRANTY FOR COMMERCIAL PURPOSES" contains the totality of the agreement between the parties and is intended as the final expression of the agreement IS BINDING UPON THE SUCCESSORS AND ASSIGNS OF THE PARTIES. THERE MAY BE NO MODIFICATION OR RESTRICTION OF THIS AGREEMENT EXCEPT BY WRITTEN INSTRUMENT SIGNED BY THE 8. PURCHASER AGREES TO IDENTIFY LOWE'S OF AND FROM ANY AND ALL DAMAGE WHICH MAY OCCUR, WHETHER A RESULT OF LOWE'S NEGLIGENCE OR NOT, TO THE LAND OR IMPROV LOCATED AT THE PLACE OF DELIVERY. 9. Lowe's is a supplier of merchandise only. Lowe's does not engage in the practice of engineering, architecture or general contracting. Lowe's does not assume choice of materials for a general or specific use; for quantities or sizing of materials; for the use or installation of materials or for compliance with any bus CONSUMER AWARENESS PROGRAM: Lowe's has established a voluntary Consumer Awareness Program for its customers. The federal government has determined that some prod could be harmful to your health. These manufacturers should supply Lowe's with information concerning the chemicals in the products. The safe use of said product be obtained from your local Lowe's Store Manager.

Final Details for Order #114-5079154-1557045
[Print this page for your records.](#)

Order Placed: November 2, 2020
Amazon.com order number: 114-5079154-1557045
Order Total: \$692.78

Shipped on November 3, 2020

<p>Items Ordered 1 of: <i>Storage Cabinets with Doors and Shelves - 71" Tall, Lockable Metal Cabinet, 5 Adjustable Shelves for Tools - Sturdy Utility Locker for Garage, Kitchen Pantry, Office, Patio (Silver Doors)</i> Sold by: Antlope Corp (seller profile) Condition: New</p>	<p>Price \$319.99</p>
<p>Shipping Address: Jamie Blanton 909 GREENLEE ST DENTON, TX 76201-7064 United States</p>	
<p>Shipping Speed: One-Day Shipping</p>	

Shipped on November 3, 2020

<p>Items Ordered 1 of: <i>Storage Cabinets with Doors and Shelves - 71" Tall, Lockable Metal Cabinet, 5 Adjustable Shelves for Tools - Sturdy Utility Locker for Garage, Kitchen Pantry, Office, Patio (Silver Doors)</i> Sold by: Antlope Corp (seller profile) Condition: New</p>	<p>Price \$319.99</p>
<p>Shipping Address: Jamie Blanton 909 GREENLEE ST DENTON, TX 76201-7064 United States</p>	
<p>Shipping Speed: One-Day Shipping</p>	

Payment information

<p>Payment Method: Debit Card Last digits: 2482</p>	<p>Item(s) Subtotal: \$639.98</p>
<p>Billing address Ginger Eads 700 PARKER SQ STE 100A FLOWER MOUND, TX 75028-7448 United States</p>	<p>Shipping & Handling: \$0.00</p>
	<p>Total before tax: \$639.98</p>
	<p>Estimated tax to be collected: \$52.80</p>
	<p>Grand Total: \$692.78</p>

To view the status of your order, return to [Order Summary](#).



SHERWIN-WILLIAMS.

FLOWER MOUND Store 7476

3448 LONG PRAIRIE RD
FLOWER MOUND TX 75022 2736
(972)724-1234
Fax (972) 724-2287
www.sherwin-williams.com

SALE 11:06am
Tran # 6451-0 11/04/20
E15/19589 10
Hannah PO# CASH

EILAND CONSTRUCTION
Account XXXX-3428-7
Job 1 EILAND CONSTRUCTION

Bill To:
EILAND CONSTRUCTION
140 OAK TRL
DOUBLE OAK, TX 75077 8249

6504-35142 5 GAL B51W8670
QD STN BLKG PRMR
5.00 @ 19.04 95.20

6503-77831 5 GAL C7T254
DURACRAFT SA ULTRA
5.00 @ 24.94 124.70

Color: SW7069 IRON ORE

Location: 251-C7

CCE*Color Cast	02	32	64	128
W1 White	6	50	1	-
B1 Black	34	34	1	-
R2 Maroon	-	42	1	-
Y3 Deep Gold	6	-	1	-

Sher-Color Formula

6510-30827 5 GAL C7W351
DURACRAFT SA EXTRA
10.00 @ 24.94 249.40

Color: SW7016 MINDFUL GRAY

CCE*Color Cast	02	32	64	128
B1 Black	2	22	-	1
R2 Maroon	-	7	1	-
Y3 Deep Gold	-	60	-	-

Sher-Color Formula

Order # OE0495566Q7476

SUBTOTAL BEFORE TAX 469.30

8.250% SALES TAX:1-447502200 38.72

TOTAL \$508.02

MASTER CARD (DEBIT) -508.02

C/C# XXXXXXXXXXXX2482

Auth # 001607

Chip Read

PIN Online

No Signature Required

AID:A000000042203

TWR:8000048000

IAD:011060100122000000000000000000000000FF

TSI:6800

From: Lowe's Home Improvement do-not-reply@receipt.lowes.com
Subject: We're Preparing Your Order Now
Date: November 2, 2020 at 1:00 PM
To: JMSMOLL@gmail.com JMSMOLL@GMAIL.COM



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
6200 LONG PRAIRIE ROAD
FLOWER MOUND , TX 75028
(972) 318-6500

Transaction # : 88343584
Order Date : 11/02/20 13:00:19



Item	Price
GENERAL MERCHANDISE	\$ 19.99
Item #: 938714	
1 @ 19.99	
SELLARS 200-CT RAGS BOX	\$ 9.99
Item #: 305805	
1 @ 9.99	
BERCOM HANDY PAINT CUP	\$ 11.92

Item #: 293606

4 @ 2.98

[DELIVERY]

55-GAL 1-MIL 40-CT DRUM LINER BLK \$ 13.98

Item #: 224273

1 @ 13.98

[DELIVERY]

HM 1-CT 3/8-IN GALV FLAT WASHER \$ 12.00

Item #: 67390

50 @ 0.24

[DELIVERY]

HM 1-CT 3/8-IN 16 GALV HEX NUT \$ 12.00

Item #: 67341

50 @ 0.24

[DELIVERY]

12FTX400FT PNTRS PLSTC (SUNDRIES) \$ 21.99

Item #: 491792

1 @ 21.99

[DELIVERY]

3M SB PRO 80# 15-CT SHEET \$ 19.98

Item #: 593651

2 @ 9.99

[DELIVERY]

BH 9-IN ALUM LTWGHT CAGE FRAME \$ 21.00

Item #: 121963

4 @ 5.25

[DELIVERY]

12-OZ UNIV GLOSS BLACK R-O	\$ 47.25
Item #: 233322	
9 @ 5.25	
[DELIVERY]	
3/8-IN X 4-IN GALV CARRG BOLT	\$ 79.00
Item #: 67350	
1.76 Discount Ea -0.18	
50 @ 1.58	
[DELIVERY]	
11-IN METAL PAINT TRAY	\$ 13.00
Item #: 815739	
4 @ 3.25	
[DELIVERY]	
PROJECT SOURCE UTILITY BRUSH 3PC	\$ 33.00
Item #: 1035775	
4 @ 8.25	
[DELIVERY]	
SCOTCHBLUE INTERIOR PAINTER TAPE	\$ 15.96
Item #: 1030653	
2 @ 7.98	
[DELIVERY]	
2-10-12 TC TRTD #2 PRIME(201524)	\$ 171.42
Item #: 489211	
6 @ 28.57	
[DELIVERY]	
DELIVERY FEE	\$ 20.00
Item #: 2	

1 @ 20.00

Invoice 83173 Subtotal \$ 522.48



PO# 144212417

Item	Price
PAC5420-3 (3 PK) WHITE POSTER BOARD 22X28	\$ 21.96
Item #: 2654705	
1 @ 21.96	
[DIRECT DELIVERY]	
Invoice 83174 Subtotal	\$ 21.96

Invoice 83173 Subtotal	\$ 522.48
Invoice 83174 Subtotal	\$ 21.96
Subtotal	\$ 544.44
Total Tax	\$ 0.00
Total	\$ 544.44
Total Discount: \$9.00	

Total # of items purchased: 189
Excludes fees, services and special order items

Payment: DEBIT ending in 2482	\$ 544.44
Trace	00714962
Purchase Amount	\$ 544.44
Cash Back	\$ 0.00
Total Debit	\$ 544.44
AuthTime	11/02/20 12:48:33
AuthCD	021793
CHIP REFID	251601342781

APL DEBIT
TSI 6800
AID A0000000042203
TVR 8000048000
Order Date 11/02/20 13:00:19
Store # 2516
Terminal # 1
Store Manager GARY DYKES

Delivery Details

Delivery Address

909 GREENLEE STREET,
DENTON, TX 76201
(214) 673-8551

Delivery Date

Thursday November 5, 2020
08:00 AM-12:00 PM*

*Please have an adult (18 years or older) home to receive your delivery.

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #831738 251663 079719 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Thank you for shopping at Lowe's.
To see our return policy, visit [Lowe's.com/returns](https://www.lowes.com/returns)

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT
LOWES.COM/PRICEMATCH

LOWE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

This email is sent from an unmonitored mailbox. If you need to speak to someone about your purchase, please call the store using the number at the top of the receipt.



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[Terms and Conditions of Use](#)

[Contact Us](#)

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How doers
get more done.

DENTON, TX 940-243-0808
ZAK KASK STORE MANAGER

6840 00062 14837 11/07/20 11:10 AM
SALE SELF CHECKOUT

077089548013 WOOD POLE <A>
LINZ 4FT WOOD POLE W/METAL SCREW TI
4@6.97 27.88

077089338393 9X3/8 IN RC <A>
BEST 9 X 3/8 IN SHEDLESS KNIT 3PK
4@10.25 41.00
MAX REFUND VALUE \$34.85/4

-----Instant Vol Savings-----
41.00 Instant Vol Savings -6.15
MUST RETURN ALL ITEMS FOR A FULL REFUND

**PAINT ROLLERS
POLES**

SUBTOTAL 62.73
SALES TAX 5.18
TOTAL \$67.91

XXXXXXXXXXXX2482 DEBIT

USD\$ 67.91

AUTH CODE 001023
Chip Read
AID A0000000042203

Verified By PIN
DEBIT

6840 11/07/20 11:10 AM



6840 62 14837 11/07/2020 7363

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 05/06/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 36803 30025
PASSWORD: 20557 29963

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



LOWE'S HOME CENTERS, LLC
 6200 LONG PRAIRIE ROAD
 FLOWER MOUND, TX 75028 (972) 318-6500

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: S2516YJ1 3557115 TRANS#: 2678356 11-06-20

49818 116-FL OZ VAL LX SMT POR/	107.92
29.93 DISCOUNT EACH	-3.00
4 @ 26.98	
871472 1.3G MIRACLE BRANDS OUTDO	15.28
16.93 DISCOUNT EACH	-1.70

MURRAY
 PAINT

SUBTOTAL:	123.20
TAX:	0.00
INVOICE 02206 TOTAL:	123.20
DEBIT:	123.20

TOTAL DISCOUNT: 13.70

THANK YOU FOR YOUR
 MILITARY SERVICE

DEBIT: XXXXXXXXXXXX2482 AMOUNT:123.20 AUTHCD: 002612
 CHIP REFID:251602426245 11/06/20 09:57:42
 *PIN Verified
 TRACE: 00489157

PURCHASE	CASH BACK	TOTAL DEBIT
123.20	0.00	123.20

APL: DEBIT TVR: 8000043000

AID: A000000042203 TSI: 6800

STORE: 2516 TERMINAL: 02 11/06/20 09:59:16

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWE'S.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY DYKES

LOWE'S PRICE MATCH GUARANTEE

Order Placed: October 29, 2020
Amazon.com order number: 114-6651635-1154600
Order Total: \$572.20

Not Yet Shipped

Items Ordered	Price
1 of: <i>Giant Tumbling Timber Toy - Jumbo Wooden Blocks Floor Game for Kids and Adults, 56 Pieces, Premium Pine Wood, Carry Bag, Life Size - Grows to Over 5-feet While Playing</i> Sold by: Wood (seller profile)	\$49.99
Condition: New	
1 of: <i>Mattel Games UNO</i> Sold by: Amazon.com Services LLC	\$9.99
Condition: New	
1 of: <i>TopEmp Ring Toss Games Set, Family Outdoor Yard Games for Kids and Adults with Carry Bag for Party, Yard Lawn BBQ - Includes 5 Rope Rings</i> Sold by: Hankey (seller profile) Product question? Ask Seller	\$19.99
Condition: New	
2 of: <i>Wilson NFL Super Grip Official Football</i> Sold by: Amazon.com Services LLC	\$17.99
Condition: New	
2 of: <i>Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)</i> Sold by: Amazon.com Services LLC	\$16.99
Condition: New	
2 of: <i>Qrooper Self-Stick Toss and Catch Game Set, Paddles and Toss Ball Sports Game with Paddles, Balls and Storage Bag, Suitable for Kids Gift Idea (Blue)</i> (\$22.69 Sold by: Qrooper (seller profile))	\$22.69
Condition: New	
1 of: <i>Win SPORTS Indoor/Outdoor Ladder Toss Game Set - Ladder Ball Toss Game with 6 Weighted Bolos, Carrying Case and Sand Weighted PVC Piping - Games for Adults, Kids, Family</i> Sold by: Winsports (seller profile) Product question? Ask Seller	\$27.99
Condition: New	
2 of: <i>Spikedball Game Set - Played Outdoors, Indoors, Lawn, Yard, Beach, Tailgate, Park - Includes 1 Ball, Drawstring Bag, and Rule Book - Game for Boys, Girls, Teens, Adults, Family</i> Sold by: Spikedball (seller profile)	\$55.99
Condition: New	
3 of: <i>GoSports Classic Cornhole Set with Rustic Wood Finish Includes 8 Bags, Carry Case and Rules, Steel</i> Sold by: Amazon.com Services LLC	\$64.44
Condition: New	
Shipping Address: Jamie Blanton 909 GREENLEE ST DENTON, TX 76201-7064 United States	
Shipping Speed: Amazon Day Delivery	

Payment information

Payment Method: Debit Card Last digits: 2482 Reference number: 117	Item(s) Subtotal: \$528.60 Shipping & Handling: \$0.00 ----- Total before tax: \$528.60 Estimated tax to be collected: \$43.60 ----- Grand Total: \$572.20
Billing address Ginger Eads 700 PARKER SQ STE 100A FLOWER MOUND, TX 75028-7448 United States	

To view the status of your order, return to [Order Summary](#).



Invoice



LOWE'S HOME CENTERS, LLC
 FMT 2516
 6200 LONG PRAIRIE ROAD
 FLOWER MOUND TX 75028

Improving Home Improvement

Please check the merchandise you are purchasing to ensure all items are received as Lowe's cannot be responsible for shortages after y 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 or MI - Warehouse or back of store pick-up). Not signing acknowledgment of receipt, however, does not mean that such merchandise was not be accompanied by this invoice and made within 30 days of delivery for credit or refund. This document may also evidence a return of me to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgment of the accuracy of the terms and conditions of the return. SEE BELOW FOR (1) PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND (2) WARRANTY INFORMATION AND AGREEMENTS.
 DO NOT SIGN THIS INVOICE UNTIL COMPLETELY AND YOU HAVE RECEIVED AND ACCEPTED THE MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THIS DOCUMENT.
 YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS LISTED BELOW.
 YOU ARE ENTITLED TO A COPY OF THE INVOICE.

PURCHASER SIGNATURE

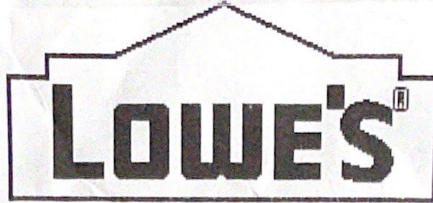
TRANSACTION		CUSTOMER		DATE	PAGE	INVOICE NUMBER	
R RETURN		JIM MOLL M/C		11/03/20	1	83312	1*24
# LOADED RECEIPT	LOAD	QTY/UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE	
*****	*****	COPY OF		ORIGINAL RECEIPT: FOR CUSTOMER USE	ONLY	*****	
*****	*****	COPY OF		ORIGINAL RECEIPT: FOR CUSTOMER USE	ONLY	*****	
RETURN		50 EA	67390	HM 1-CT 3/8-IN GALV FLAT WASHER MODEL NUMBER: 811072	0.24	12.00	
RETURN	CW	50 EA	67341	HM 1-CT 3/8-IN 16 GALV HEX NUT MODEL NUMBER: 810509	0.24	12.00	
RETURN	CW	2 EA	593651	3M SB PRO 80# 15-CT SHEET MODEL NUMBER: 21080-SBP-15	9.99	19.98	
RETURN	CW	9 EA	233322	12-OZ UNIV GLOSS BLACK R-O MODEL NUMBER: 245196	5.25	47.25	
RETURN	CW	50 EA	67350	3/8-IN X 4-IN GALV CARRG BOLT MODEL NUMBER: 812732	1.58	79.00	
RETURN	CW	6 EA	489211	2-10-12 TC TRTD #2 PRIME(201524) MODEL NUMBER: 11648	28.57	171.42	
				SUBTOTAL		-341.65	
			2	DELIVERY FEE		20.00	
				TAX		0.00	
PURCHASE ORDER REF. NO. ORDER CODE SALAR PERSON					TOTAL		
11/03/20 CUS					-361.65		
08:42:11 M/C -361.65							
SALES #: 000273901					CHRIS CC#:XXXXXXXXXXXX2482		

PAYMENT TERMS AND CONDITIONS: The following terms and conditions apply to (1) Business Charge Account purchases (but without limiting or negating the complete to purchases not paid for in full at time of purchase, and (2) any purchase involving a purchase order or other document (unless the terms and conditions credit card account available from or through Lowe's (including Lowe's Revolving Credit Agreement and Lowe's Business Revolving Credit Account Agreement) in payment terms and conditions of such account. Lowe's regular billing date is the 15th of each month, with the balance due and payable net by the 10th of t by the 10th of the month next following billing or the purchase of merchandise, respectively, only the NET AMOUNT of the billing statement or purchase, respecti MONTH ON THE BALANCE AS OF THE 15TH DATE OF THE PREVIOUS MONTH (less payment and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. DIFFERENT DE PURCHASES IN THE FOLLOWING STATES: AR AND TX - .85% monthly, 10% annually; MO - 1% monthly, 12% annually; PA - 1.25% monthly, 15% annually; MS - 1.7% annually; DE - 2% monthly, 24% annually.

LIMITED WARRANTY: This consumer product warranty is applicable to products used for personal, family or household purposes. It is not applicable to commercial tra Lowe's will repair or replace defective products, where necessary, for ninety (90) days from purchase. ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING W PURPOSE AND IMPLIED WARRANTY OF MERCHANTABILITY ARE LIMITED FOR THE SAME 90 DAY PERIOD. Some states do not allow limitation on how long an implied warrant There shall be no remedy other than repair or replacement of the product. INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, SALES, LABOR, INJURY TO PERSON OR OR CONSEQUENTIAL DAMAGES ARE EXCLUDED FROM THE WARRANTY. Some states do not allow exclusion or limitation of incidental or consequential damages so such exclusio this warranty gives you specific legal rights and you may have other rights which vary from state to state. In event of defect or for further information or Lowe's Companies, Inc., Customer Relations, Box 1111, North Millsboro, DE 19966, Telephone (304) 688-4800.

WARRANTY FOR COMMERCIAL PURPOSES: This constitutes the agreement between Purchaser named on the face hereof and Lowe's (also referred to as Seller). The follo of the face hereof if Purchaser accepts delivery of merchandise.

- Purchaser agrees that its sole and exclusive remedy against Seller shall be for repair or replacement of any defective merchandise as provided herei consequential damages for lost profits, sales, labor, injury to person or property or any other incidental or consequential losses, shall be available to Pur including but not limited to ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.
- In event of dispute, if Purchaser either properly and lawfully rejects merchandise which does not conform to agreement or properly and lawfully revokes after notification by Purchaser of any problems or defects to substitute conforming merchandise either by replacement of such non-conforming merchandise with co merchandise. Merchandise to be returned must be accompanied by the original invoice or proof of purchase by the original Purchaser for refund or replacement. Thi the event non conforming merchandise cannot be made conforming or conforming merchandise cannot be furnished in substitution thereof, the non-conforming merchand to Purchaser. THE LIABILITY OF SELLER IN THIS EVENT IS LIMITED TO ACCEPTANCE OF RETURNED NON-CONFORMING MERCHANDISE AND REFUND OF PURCHASE PRICE OR BY CREDIT O PRICE TO PURCHASER'S BUSINESS CHARGE ACCOUNT OR BALANCE OWING TO SELLER, PLUS A PROPORTIONATE AMOUNT OF ANY FINANCE CHARGES INCURRED.
- Even when Purchaser has the right to return non-conforming merchandise, this right is contingent upon notice to Seller, at least ten (10) days prior to date along with a description of what merchandise is in fact to be returned. It is expressly agreed that Seller may decline to permit return of non-conforming mer expense.
- Seller's liability for non-conforming merchandise shall be limited either to conforming or replacing defective or non conforming merchandise with conform non-conforming merchandise shall terminate ninety (90) days after purchaser's receipt of the merchandise.
- The above remedies are expressly agreed to be the sole and exclusive remedies available to Purchaser. This to protect Purchaser with respect to the merchand way with respect to the value or market price of the merchandise or with respect to the intended use or consequences of any furnishing or intent to furnish to th 6. Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accrual of cause of action North Carolina.
- This "WARRANTY FOR COMMERCIAL PURPOSES" contains the totality of the agreement between the parties and is intended as the final expression of the agreement IS BINDING UPON THE PARTIES AND ASSIONS OF THE PARTIES. THERE MAY BE NO MODIFICATION OR RESCISSION OF THIS AGREEMENT EXCEPT BY WRITTEN INSTRUMENT SIGNED BY THE 8. PURCHASER AGREES TO INDEMNIFY LOWE'S OF AND FROM ANY AND ALL DAMAGE WHICH MAY OCCUR, WHETHER A RESULT OF LOWE'S NEGLIGENCE OR NOT, TO THE LAND OR IMPROV LOCATED AT THE PLACE OF DELIVERY.
- Lowe's is a supplier of merchandise only. Lowe's does not engage in the practice of engineering, architecture or general contracting. Lowe's does not assume choice of materials for a general or specific use; for quantities or mixing of materials, for the use or installation of materials or for compliance with any bei CUSTOMER AWARENESS PROGRAM. Lowe's has established a voluntary Consumer Awareness Program for low customers. The federal government has determined that some prod could be harmful to your health. These manufacturers should supply Lowe's with information concerning the chemicals in the products. The safe use of said prod be obtained from your local Lowe's Store Manager.



LOWE'S HOME CENTERS, LLC
6200 LONG PRAIRIE ROAD
FLOWER MOUND, TX 75028 (972) 318-6500

TAX CORRECTION REFUND 01579

SALES#:R S2516CP1 1245448 TRANS#: 88389169 10-22-20

RET SOLAR BOLLARD BULK 0.00-
49 @ 0.00-
ORIG. STORE: 2516 DATE:102220 INV: 1576
RET SAKRETE 50-LB FAST-SE 0.00-
50 @ 0.00-
ORIG. STORE: 2516 DATE:102220 INV: 1576

TAX EXEMPT CREDIT

SUBTOTAL: 0.00-
TAX: 39.18-
TOTAL RETURN: 39.18-
M/C: 39.18-

M/C:XXXXXXXXXX2482 AMOUNT:39.18-
KEYED REFID: 10/22/20 12:53:01
STORE: 2516 TERMINAL: 01 10/22/20 12:53:01

STORE MANAGER: GARY DYKES

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 015791 251672 960903 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2516 TERMINAL: 01 10/22/20 12:53:01