



LOWE'S HOME CENTERS, LLC
3400 N EAGLE RD
MERIDIAN, ID 83642 (208) 898-5220

- MILITARY- PERSONAL USE SALE -
- SALE -

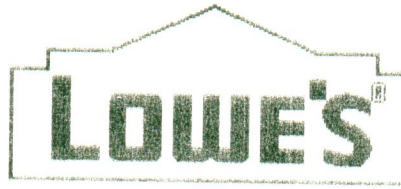
SALES#: S2573LMT 3095627 TRANS#: 88730465 04-23-22

238345 11X611X8FT PVC BOARD	22.97
25.52 DISCOUNT EACH	-2.55
238347 11X611X12FT PVC BOARD	103.55
38.28 DISCOUNT EACH	-3.83
3 @ 34.45	
1710858 13-IN FLOORING SHEAR	215.98
239.98 DISCOUNT EACH	-24.00
219525 STAIREDGE FLO 1.125X96 (-	71.90
15.98 DISCOUNT EACH	-1.60
5 @ 14.38	
7033 2-4-92-5/8 KD FIR SELECT	51.64
ITEM NOT ELIGIBLE FOR DISCOUNT	
8 @ 6.48	
894274 1-LB 3-IN TAN EXT SCREWS (-	19.76
10.98 DISCOUNT EACH	-1.10
2 @ 9.88	
3695018 SS 4.4MM TANNY OAK 22.17	595.50
44.11 DISCOUNT EACH	-4.41
15 @ 39.70	

SUBTOTAL: 1,081.30
TAX: 64.88
INVOICE 01633 TOTAL: 1,146.18
VISA: 1,146.18
TOTAL DISCOUNT: 114.39

THANK YOU FOR YOUR
MILITARY SERVICE

Receipt total with discount: \$1146.18



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- SALE -

SALES#: S2573RHH 3938846 TRANS#: 88195221 04-28-22

219526 STAIREDGE FLO 1.125X96 (-	31.96
2 @ 15.98	
1275110 10.1-OZ DYNAFLEX ULTRA CE	7.68
44906 10 OZ LH HEAVY DUTY	6.56
2 @ 3.28	
16659 1.25 BRS SRW NAILS	8.98
SUBTOTAL:	55.18
TAX:	3.31
INVOICE 01978 TOTAL:	58.49
DEBIT:	58.49

DEBIT: XXXXXXXXXXXX6782 AMOUNT:58.49 AUTHCD: 770240
CHIP REFID:257301131895 04/28/22 19:20:01

*PIN Verified

TRACE: 00290374

PURCHASE	CASH BACK	TOTAL DEBIT
58.49	0.00	58.49

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 ISI: 6800

STORE: 2573 TERMINAL: 01 04/28/22 19:20:21

Receipt total: 58.49



How doers
get more done.

3639 E FEDERAL WAY BOISE, ID 83705
TODAY'S CASHIER 208-388-8500

1806 00009 87065 04/28/22 01:07 PM
SALE CASHIER STEVIE

030699136131 HK EYE SS <A>	2.95
HOOK & EYE 2.5" SS	
030699203628 UTILITY PULL <A>	3.63
PULL, UTL 3-7/8" BB	
030699290871 HINGE <A>	3.65
3" NON-MORTISE HINGES 2PK SB	
092097960503 CBNT8X1 <A>	7.43
GRK CABINET SCREWS 8X1" 100PK	
638060921586 14 OZ. SUPER <A,U>	10.98
14 OZ. SUPER 77 MULTIPURPOSE LOW VOC	

SUBTOTAL 28.64
SALES TAX 1.72
TOTAL \$30.36

XXXXXXXXXXXX6782 DEBIT USD\$ 30.36

AUTH CODE 002838
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

<U> - NON-DISCOUNTABLE ITEM

Receipt total: 30.36