

nvaice



LOWE'S HOME CENTERS, LLC ANCHORAGE AK

SAA 1633 10900 OLD SEWARD HIGHWAY 99515

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 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 net on 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.

						F	URCH	ASER	SIGNATURE
TRANSACTION					CUSTOMER	DATE	PAGE	INVOI	CE NUMBER
R SALE			WILA ASH	A FRYE	02/14/20	1	71940	1*11	
INITIAL	LOAD	QTY/		ITEM #	DESCRIPTION	UNIT	PRICE	EXT. PRICE	
****					ORIGINAL RECEIPT: FOR CUS ORIGINAL RECEIPT: FOR CUS	TOMER USE	ONLY ONLY		*****
	CW	1	PSE	823798	5YR EPP LAUND APPLIANCE - REFERENCE #: 0163301220045		24	9.94	249.94
	CW			351841	RECYCLED APPLIANCE PICK UP	•	3	0.00	30.00
	LD				LG TL WASHER WHT WT7300CW MODEL NUMBER: WT7300CW	698.00		698.00	
	LD	1	EA1	.174500	LG ELE DRYER WHT DLE7300WE MODEL NUMBER: DLE7300WE	69	8.00	698.00	
	LD	1	EA.	788149	2-CT 6-FT SS WM FILL HOSE MODEL NUMBER: 98506LA	3	0.98	30.98	
	LD	1	EA	433291	4-INX8-FT DRYVNT W/CLP/UL MODEL NUMBER: 433291	MFX(LAM	1	9.48	19.48
	LD	1	EA	148708	3-WIRE DRYER CORD 6-FT MODEL NUMBER: UTD100306		1	7.98	17.98
	LD	1	PSE	351841	RECYCLED APPLIANCE PICK UP		3	0.00	30.00
PURCHASE ORDER REF. NO. 02/14			R		BUYER CODE SALES PERSON /20 CUS		CC	NTINU	otal ED

PAYMENT TERMS AND CONDITIONS: The following terms and conditions apply to [1] Business Charge Account purchases [but without limiting or negating the complete te 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 condition of conditions of such account. Lowe's regular billing date is the 25th of each month, with the balance due and payable net 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, the pay for the purchase is past due and in default, and a LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT of 11/28 PER MONTH OR 18% ANNIALLY, CALCULARY MONTH (DITTED BALANCE AS OF THE 25TH DATE OF THE PREVIOUS MONTH [less payment and credits to said balance] UNTIL PAYMENT IN FULL IS MADE. DIFFERENT ST. PURCHASES IN THE FOLLOWING STATES: AR AND TX - 833% monthly, 10% annually; MD - 18 monthly, 12% annually; PA - 1.25% monthly, 18% annually. MD - 18 monthly, 12% annually; PA - 1.25% monthly, 18% annually. MD - 18 monthly, 19% annually; MD - 18 mon

along with a description of what merchandise is in fact to be returned. It is conforming or replacing defective or non-conforming merchandise with conform on-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 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 Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accuracy 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 of the parties of the parties of the parties of the parties and the final expression of the agreement of the parties of the

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 RESCISSION OF THIS AGREEMENT EXCEPT BY WRITTEN INSTRUMENT SIGNED BY THE 8. FURCHASER AGREES TO INDEMNIFY LOWE'S OF AND FROM ANY AND ALL DAMAGE WHICH MAY OCCUR, WHETHER A RESULT OF LOWE'S DEGLIGENCE OR NOT, TO THE LAND OR IMPROVE LOCATED AT THE PLACE OF DELIVERY.

10 LOWE'S 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 but CONSUMER AWARENESS PROGRAM: Lowe's has established a voluntary Consumer Awareness Program for its customers. The federal government has determined that some producted by 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.



invoice



LOWE'S HOME CENTERS, LLC SAA 1633 10900 OLD SEWARD HIGHWAY ANCHORAGE AK 99515

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delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery [e.c 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 motion 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.

TRANSACTION			CUSTOMER DATE							DATE	PAGE	INVOICE NUMBER		
R SALE			TWILA FRYE CASH							02/14/20		71940 1*11		
LOADED NITTAL	TOYD	QT'	/UNIT	ITEM	#		DE	SCRIPTIO	N		UNIT	PRICE		
						SUBTOTAL							1774.38	
														
										 ,		<u> </u>		
			<u> </u>											
						TAX							0.00	
PURCHASE	ORDER		R	ef. No.	14	BUYER CODE /20 CUS		SALES PERSON	1				4.38	

SALES #: 001494603

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along with a description of what merchandise is in fact to be returned. It is expressly agreed that seller may detribe to permit to permit the expense.

4. Seller's liability for non-conforming merchandise shall be limited either to conforming or replacing defective or non-conforming merchandise with 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 value or market price of the merchandise or with respect to the intended use or consequences of any furnishing or intent to furnish to 6. Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accuracing for the carried North Carolina.

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LONE'S HOPE CENTERS, LLC 10900 OLD SENARD HIGHNAY ANCHORAGE: AK 99515 (907) 349-8869

- SALE -

SALES#: \$1633CP1 1494500 TRANS#: 12723126 02-14-20

328961 LC3MC-R

15.58

3-TIER CHRONE WIRE SHELF

19,98



SALE

SALES#: \$1633CP1 1494500 TRANE#: 272312E 02-14-20

820798	245.94
SYR EPP LAUND APPLIANCE -	
351841	3(.00
RECYCLED APPLIANCE PICK II	
1174499 UT7300CV	696.00
LG TE WASHER UHT 111790004	
899.00 DISCOUNT EACH	-201.00
[DELINERY]	
1174500 DLE7300HE	698.00
LO ELE DRYER WH' DILET3004	
899,00 DISCOUNT EACH	- 201 .00
[DELINEEA]	
738149 98506LA	30.98
2-CT 5-F" SS WM FILL HOSE	
[DELIVERY]	40.40
433291 433291	19.48
4-INX3-F" DRYUN" U/CLP/UL	
[DELIOEEY]	47 00
148708 UT)100306	17.98
3-VIRE DRYER COLD 6-FT	
- [DELIVERY]	nc 40
351841	30.00
RECYC_ED APPLIANCE PICK I	
[DELINERY]	1,774,38
INVOICE 71940 SUETOTAL:	national and the state of the s

INVOICE 71939 SULTOTAL: 19.98 INVOICE 71940 SUFTOTAL: 1,274.38 SUETOTAL: 1,794.36 TOTEL TAX: . 0.00 1,794.36 BALANCE DUE: U.SA: 1,794.36

TOTAL DISCOUNT: ***402.00** VISA: (XXXXXXXXXXXXX7533 AFOUNT: 1,794.36 AUTHCD: 07376D

CHIP REFID: 163312582154 02/14/00 14:32:28 APL: VISA EREDIT TUR: 8000000000 AID: A0000000031010 TSI: 6800

STORE: 1633 TERNINGL: 12 02/ 4/20 14:30:17 # OF ITEMS FURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIEMS

> LONE'S DELIVERY SERVICES FOR SCHERULE 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 LONE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: ALVER SAMEDA

LOVE'S PRICE HATCH BUARANTEE FOR MORE DETAILS, VISIT LONES, COMPRECENTATION

SHARE YOUR FEEDBACK ENTER FOR A CHENCE TO BE ONE OF FIVE \$500 WINNERS IMAMI NOWTHLY! TENTRE EN EL SORTED NEVSUAL PARA SER UNO DE LOS CINCO GARADARES DE 1500! ENTER 8º COMPLETING A SHORT SURVEY WITHIN DHE WEEK AT: MAN. TONES, CAR/SUTNEY Y J U R I I: # 719402 163280 452537 NO PURCHASE NECESSARY TO ENTER OR WIN. * VOID WHERE PROHIBITED. PUST GE 18 36 CLOCA TO ENTER. * OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

EXTENDED PROTECTION PLAN SUMMARY

STORE: 1693 | TERMINFL: 12 | 02/14/20 14::33:17

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PLEASE RETAIN RECEIPT AS I MOOF OF COJERFGE. FLAN REGISTRATION IS NOT REQUIFED IN THE DO. FOR CLAIMS, CALL 886-77LOUES OR VISIT LONES.COM. CANADIAN CUSTOMERS PLEASE CALL 866-46LOVES.

YOU HAVE PURCHASED THE FOLLULING PLAY: Reference #: 0163394020045149319001 823798 5YR EPP LAUND APPLIANCE - 200

TO COVER THE FOLLOWING ITEMS: 1174499 LG TL WASHER WHIT WITTOOCU 1174500 LB ELE DR'EN WHY DIE730CUE