

THE SHERWIN WILLIAMS CO.  
315 N BURLINGTON AVE  
HASTINGS NE 68901 5034



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703008  
(402) 463-3717  
Fax: (402) 463-3357

**CHARGE  
INVOICE**

No. 1680-1

TRC# 738098

PAGE 1 OF 1

PO#

ORDER: OE0135465Q703008

DATE: 06/24/2022

TIME: 04:29 PM

2-4018

E75/11318

ACCOUNT: 0340-2228-5

HASTINGS NOON ROTARY  
PO BOX 282  
HASTINGS, NE 68902

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6507-11708	5 GAL		CL RTP WBSTN TNTU.DP Color: SW6727 HOUSEPLANT CCE*Color Cast OZ 32 64 128 W1 White - 23 1 1 G2 New Green 20 7 1 - Y3 Deep Gold 28 30 - 1 HOUSEPLANT	5	43.39	216.95N
6507-11641	5 GAL		CL RTP WBSTN TNTDP Color: SW6796 BLUE PLATE CCE*Color Cast OZ 32 64 128 W1 White 2 39 1 1 G2 New Green 4 49 1 - L1 Blue 44 - 1 1 R3 Magenta 6 39 - 1 Sher-Color Formula BLUE PLATE	5	43.39	216.95N
6507-11708	5 GAL		CL RTP WBSTN TNTU.DP Color: SW6868 REAL RED CCE*Color Cast OZ 32 64 128 W1 White - 35 - - R2 Maroon - 20 - - R4 New Red 48 6 1 - REAL RED	5	43.39	216.95N
6507-11708	5 GAL		CL RTP WBSTN TNTU.DP Color: SW6636 HUSKY ORANGE CCE*Color Cast OZ 32 64 128 W1 White - 55 - - R4 New Red 22 53 1 - Y3 Deep Gold 34 17 - - HUSKY ORANGE	5	43.39	216.95N
6507-11468	5 GAL		CL RTP WBSTN TNTWHT Color: SW0030 COLONIAL YELLOW CCE*Color Cast OZ 32 64 128 Y3 Deep Gold 16 19 - 1 COLONIAL YELLOW	5	43.39	216.95N

Thank You  
receipt required for refund

SUBTOTAL BEFORE TAX 1084.75  
7.000% SALES TAX: 1-286890100 0.00  
CHARGE \$1084.75

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ERIN

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

Hastings Noon Rotary  
Sherwin-Williams

WWW.COMPUCHECKS.COM 888.388.5581

7/21/2022

1141

Paint for maps

1,084.75

Checking - Five Points

1,084.75

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - HASTINGS**  
**3400 Osborne Drive**  
**East**  
**Hastings, NE 68901**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 09/21/22

If you have questions regarding the  
charges on your receipt, please  
email us at:

HASTfrontend@menards.com



Sale Transaction

18G LATCH TUFF1 TOTE		
2141136	2 @13.48	26.96
4" HEAVY DUTY FRAME		
5611702	6 @2.48	14.88
9" DEEPWELL PLASTIC TRAY		
5611407	3 @2.99	8.97
CANVAS DROP 6'X9' 100Z		
5612118		14.98
13GAL/30CT IRONHOLD RECY		
6485218		3.99
PURDY 4"X3/8" WD 3PK COV		
5610796	3 @8.49	25.47
PX PRO 3 PK ROLLER COVER		
5611750	3 @3.99	11.97
CHIP BRUSH 2" 24 PACK		
5613002		9.97
CHIP BRUSH 1" 36 PACK		
5613001		9.97
9" PLASTIC DIMPLE TRAY		
5619578	4 @3.29	13.16
FLR PAINT ANTISKID WHT/A		
5507282	2 @36.97	73.94
30GAL/20CT IRON HOLD DRA		
6484620		3.49
2X SPRAY PAINT MT WHITE		
5574481	2 @4.83	9.66
48" STEEL POLE		
5629530	3 @3.49	10.47
60CT WHITE TOWELS		
5611290		2.49
GC DSNFCT WPS FR SC 75 C		
6471036		2.98
9" HEAVY DUTY FRAME		
5611708	6 @3.99	23.94
		267.29
TOTAL		18.71
TAX HASTINGS-NE 7%		286.00
TOTAL SALE		286.00
CHECK		
Check # 001134		

TOTAL NUMBER OF ITEMS = 41

SEE STORE FOR REBATE RECEIPTS WERE