THE SHERWIN WILLIAMS CO. 315 N BURLINGTON AVE <u>H</u>ASTINGS NE 68901 5034

ACCOUNT: 0340-2228-5

HASTINGS NOON ROTARY

HASTINGS, NE 68902

PO BOX 282

Visit 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

DATE: 06/24/2022 TIME: 04:29 PM 2-4018 E75/11318

1

TERMS: NET PAYMENT DUE ON JULY 20th

| Color: SW6796 BLUE PLATE OZ 32 64 128 W1 White 2 39 1 1 G2 New Green 4 49 1 - L1 Blue 44 - 1 - R3 Magenta 6 39 - 1 R3 Magenta 6 39 - 1 R3 Magenta 6 39 - 1 Sher-Color Formula BLUE PLATE - - - G507-11708 5 GAL CLRTP WBSTN TNTUDP 5 43.39 216.95N Color: SW688 REAL RED - - - - - R2 Maroon - 20 - - - R4 New Red 48 6 1 - - R4 New Red 22 53 1 - R4 New Red 22 53 1 - R4 New Red 22 53 1 - R4 New Red <th>SALES NUMBER</th> <th>SIZE</th> <th>PRODUCT</th> <th>DESCRIPTION</th> <th></th> <th></th> <th></th> <th></th> <th>QTY</th> <th>PRICE</th> <th>VALUE</th> | SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | | | | | QTY | PRICE | VALUE |
|---|--------------|-----------|--------------------|-----------------------|-----|----|-----|-----|--------|-------|-------------------|
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | 6507-11708 | 5 GAL | | CLRTP WBSTN TNTU.DP | | | | | 5 | 43.39 | 216.95N |
| W1 White 23 1 1 G2 New Green 20 7 1 - G2 New Green 20 7 1 - Y3 Deep Gold 28 30 - 1 HOUSEPLANT CLHT WBSTN TNTDP 5 43.39 216.95N Color: SW6766 BLUE PLATE CCE*Color Cast OZ 26 128 W1 White 2 39 1 - - G507-11708 5 GAL CLHT WBSTN TNUDP 5 43.39 216.95N G507-11708 5 GAL CLHT WBSTN TNUDP 5 43.39 216.95N Color: SW6868 REAL RED COE*Color Cast OZ - - R4 New Red 48 6 1 - - R2 Marcon 20 - - - - R4 New Red 48 6 1 - - R4 New Red 22 53 1 - - G507-11708 5 GAL </td <td></td> <td></td> <td>Color: SW6727 HOUSEPL</td> <td>4NT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | Color: SW6727 HOUSEPL | 4NT | | | | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | CCE*Color Cast | ΟZ | 32 | 64 | 128 | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | W1 White | | 23 | | | | | |
| 6507-11641 5 GAL CLRTP WBSTN TMTDP 5 43.39 216.95N CC2 CC2 CO 32 64 128 1 1 G2 New Green 4 49 1 - 1 1 1 G2 New Green 4 49 1 - 1 </td <td></td> <td></td> <td></td> <td>G2 New Green</td> <td>20</td> <td>7</td> <td>1</td> <td>-</td> <td></td> <td></td> <td></td> | | | | G2 New Green | 20 | 7 | 1 | - | | | |
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| Color: SW6396 BLUE PLATE OZ 32 64 128 W1 White 2 39 1 1 G2 New Green 4 49 1 - L1 Blue 44 5 1 - BL UE PLATE 6 39 - 1 R3 Magenta 6 39 - 1 R3 Magenta 6 39 - 1 R3 Magenta 6 39 - 1 R4 Nev Red 48 6 19 - CCE*Color Cast OZ 32 64 128 W1 White - 35 - - R2 Maroon - - - - R4 New Red 48 6 1 - R507-11708 5 GAL CLRTP WSSTN TNTUDP 5 43.39 216.95N Color: SW638 HUSKY ORANCE 5 - - - - R4 New Red 22 53 | | | | | | | | | | | |
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| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | | | | | ΟZ | | 64 | 128 | | | |
| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | | | | | 2 | 39 | 1 | 1 | | | |
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| | | receipt i | required for refui | าด | | | | | CHARGE | | 0.00 \$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 COMPLOTECKE COM INE SHI SHI | 7/21/2022 | 1141 |
|--|---------------------------------|-----------|----------|
| Cherwin-Williams | Paint for maps | | 1,084.75 |
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| | | | 1,084.75 |
| Checking - Five Points | | | |
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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: HASIfrontend@menards.com



Sale Transaction

| 18G LATCH TUFF1 TOTE 2141136 2 @13.48 | 26.96 |
|---|-------------------------------------|
| 4" HEAVY DUTY FRAME 5611702 6 @2.48 9" DEEPWELL PLASTIC TRAY | 14.88 |
| 9" DEEPWELL PLASTIC TRAY 5611407 3 @2.99 CANVAS DROP 6'X9' 100Z | 8.97 |
| EE12118 | 14.98 |
| 13GAL/30CT IRONHOLD RECY 6485218 | 3.99 |
| PURDY 4"X3/8" WD 3PK COV | 25.47 |
| PX PRO 3 PK ROLLER LUVER | 11.97 |
| CHIP BRUSH 2" 24 PACK | 9.97 |
| CHIP BRUSH 1" 36 PACK 5613001 | 9.97 |
| 9" PLASTIC DIMPLE TRAY | 13.16 |
| 5619578 4 @3.29 FLR PAINT ANTISKID WHT/A 5507282 2 @36.97 | 73.94 |
| 30GAL/2001 IRUN HOLD DIVA | 3.49 |
| 6484620 2X SPRAY PAINT MT WHITE | 9.66 |
| 5574481 2 G4.05 | 10.47 |
| 48° STEEL POLE 5629530 3 @3.49 60CT WHITE TOWELS | |
| | 2.49 |
| GC DSNFCT WPS FR SC 75 C 6471036 | 2.98 |
| | 23.94 |
| TOTAL TAX HASTINGS-NE 7% TOTAL SALE CHECK Check # 001134 | 267.29 18.71 286.00 286.00 |
| TOTAL NUMBER OF ITEMS = 41 | |
| DELIDITING PERATE RECEIPTS | WERE |