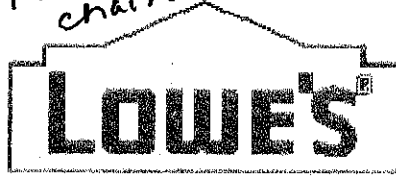


Plastic for Monument
chain



NEVER STOP
IMPROVING

LOWE'S HOME CENTERS, LLC
161 FRANKLIN PLAZA
FRANKLIN, NC 28734 (828) 349-4654

11-4260-299-00
- SALE -

SALES#: S0717JH6 3262228 TRANS#: 37949475 08-20-20

1329433 88X1FT BLK PLSTC CHNC-348 12.72
0.56 DISCOUNT EACH -0.03
24 @ 0.53

SUBTOTAL: 12.72

TAX: 0.86

INVOICE 55352 TOTAL: 13.58

LAR: 13.58

TOTAL DISCOUNT: 0.72

LAR: XXXXXXXXXXXX9195 AMOUNT:13.58 AUTHCD: 001166

KEYED REFID:926201 08/20/20 14:51:56

LAR PO: old court house step

ACCOUNT NAME: GENERAL ACCOUNT 0470

AUTH BUYER: MORGAN KEVIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

Kon Morgan

STORE: 717 TERMINAL: 55 08/20/20 14:51:15

OF ITEMS PURCHASED: 24

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Monument

LOWE'S HOME CENTERS, LLC
1716 EAST MAIN STREET
SYLVA, NC 28779 (828) 586-1170

11-4260-299-00

- SALE -

SALES#: S22571S4 1960825 TRANS#: 20947260 08-20-20

54952 12-02 SATIN BLACK R-0 4.16

4.38 DISCOUNT EACH -0.22

1290650 3150BC 3/16 QUICK LINK ZN 10.32

2.72 DISCOUNT EACH -0.14

4 @ 2.58

1290728 1/4 IN. BLACK SPRING LINK 11.04

2.90 DISCOUNT EACH -0.14

4 @ 2.76

64520 STAN 1/4-INX4-IN EYE BOLT 2.72

0.56 DISCOUNT EACH -0.1

4 @ 0.53

SUBTOTAL: 27.64

TAX: 1.93

INVOICE 20421 TOTAL: 29.57

LAR: 29.57

TOTAL DISCOUNT: 1.46

LAR:XXXXXXXXXXXX9195 AMOUNT:29.57 AUTHCD:001182

KEYED REFID:478104 08/20/20 14:14:49

LAR PO: MONUMENT

ACCOUNT NAME:

GENERAL ACCOUNT 04

AUTH BUYER: HODPER JEFF

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

Jeff Hodper

STORE: 2257 TERMINAL: 20 08/20/20 14:15:00

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



14016

8323

ASHEVILLE CONTRACTING CO., INC

P.O. Box 1540
 Candler, NC 28715
 P: (828) 665-8900
 F: (828) 665-8902

Rental Invoice

Date 8/13/2020 Invoice # 26435

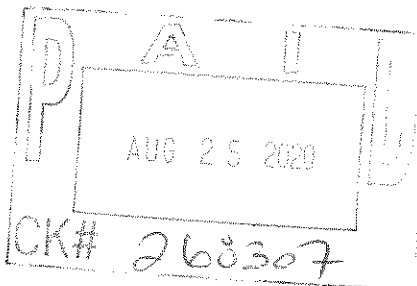
11-4260-351-00

CSF

Bill To
 JACKSON CO. MAINTENANCE DEPT.
 401 GRINDSTAFF COVE RD.
 SYLVA, NC 28779

Location
 PUBLIC LIBRARY
 310 KEENER ST
 SYLVA, NC 28779
 KEVIN 828-269-3422

P.O. No.	Terms	Due Date	Sales Rep
	NET 30 DAYS	9/12/2020	CC
Received	Description	Unit	Rental Total
1	Temp Fence Rental Period 8/7/2020 - 8/6/2021		
1	Supply/Install 48 linear feet of 6' tall Construction Rental Temporary fence panel on stands. Supply/Install 20 linear feet of 6' tall Construction Rental Temporary fence driven. Delivery & (1) time pick up is including in price. Final measurement upon set-up/delivery. ~~ This is one year rental. ~~		
2	6' Tall x 12' wide Temporary Galvanized fence panel	144.00	288.00T
4	Temporary Stands	0.00	0.00T
20	6' tall Temporary galvanized fence driven per ft	14.50	290.00T
20	1 3/8" .055 TUBING SWEDGE END PIPE	0.86	17.20T



Please contact our office if any damages occur or ready for pick up.

Customer shall be liable for all damages to or loss of the rental fence materials from the time it leaves Asheville Contracting Co., Inc. location until the rental fence materials is returned or surrendered to the store location. In the case of the loss or destruction of any rental fence material, or inability or failure to return or surrender same to Asheville Contracting Co., Inc. for any reason whatsoever. Customer will pay Asheville Contracting Co., Inc. the original unit price to replace damaged items. Panels will be replaced in their entirety.

Subtotal	\$595.20
Sales Tax (7.0%)	\$41.66
Total	\$636.86
Payments/Credits	\$0.00
Balance Due	\$636.86

✓