



LOWE'S HOME CENTERS, LLC

774 BEAL PKWY NW

FORT WALTON BEACH, FL 32547 (850) 863-0900

- SALE -

SALES#: 60479CMT 2238654 TRANS#: 16984989 06-20-17

621142 32W 48 T8 741 OCTRON CVP 55.96  
2 @ 27.98

SUBTOTAL: 55.96

TAX: 3.36

INVOICE 34774 TOTAL: 59.32

VISA: 59.32

VISA: XXXXXXXXXXXX9521 AMOUNT:59.32 AUTHCD:09489G

CHTP REFID:047934183343 06/20/17 13:56:19

APL: CAPITAL ONE VISA TVR: (080008000

AID: A0000000031010 TSI: F800

STORE: 0479 TERMINAL: 34 06/20/17 13:57:01

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: GIUSEPPE PETRONE

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 34774 0479 121 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

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STORE: 0479 TERMINAL: 34 06/20/17 13:57:01



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774 BEAL PKWY NW

FORT WALTON BEACH, FL 32547 (850) 863-0900

SALE

SALES#: 50479CM1 2238654 TRANS#: 6984989 06-20-17

621192 32V 48 TB 741 OCTRON CUP 55.96

2 @ 27.98

SUBTOTAL: 55.96

TAX: 3.36

INVOICE TOTAL: 59.32

VISA: 59.32

VISA:XXXXXXXXXXXX9521 AMOUNT:59.32 AUTHID:094896

CHIP REFID:047934183843 06/20/17 13:56:19

APL: CAPITAL ONE VISA TRN: (08000800

AID: 8000000031010 TSI: F800

STORE: 0479 TERMINAL: 34 06/20/17 13:57:01

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YOUR I D # 34774 04:9 121

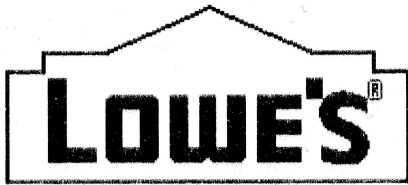
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OFFICIAL RULES & WINNERS AT: WWW.LOWES.COM/SURVEY

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FORT WALTON BEACH, FL 32547 (850) 863-0900

- SALE -

SALES#: 50479CM1 2238654 TRANS#: 91974156 06-20-17

795258 KORXY LEVER - SIMPLE WHIT 14.49

SUBTOTAL: 14.49

TAX: 0.87

INVOICE 17547 TOTAL: 15.36

VISA: 15.36

VISA:XXXXXXXXXXXX9521 AMOUNT:15.36 AUTHCD:084956

CHIP REFID:047917156146 06/20/17 10:55:30

APL: CAPITAL ONE VISA TVR: 0080008000

AID: A0000000031010 TSI: F800

STORE: 0479 TERMINAL: 17 06/20/17 10:56:21

# OF ITEMS PURCHASED: 1

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\* Y O U R I D # 17547 0479 171 \*  
\* \*  
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STORE: 0479 TERMINAL: 17 06/20/17 10:56:21