

Village - paint for green building

8-30	Ace roof	89.98	✓
8-30	Lows "	113.84	✓
8-22	Ace sides	38.87	✓
	<del>boards</del>		
8-28	Ace Side - glass	179.20	✓
9-1	Ace - roof	32.39	✓
9-12	Ace roof put	39.99	✓
		<hr/>	
		494.27	

receipts

gathic green

Paint  
Green bldg



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our friendly store.

### State Street Hardware

531 State Street  
Watertown, NY 13601  
(315) 782-5964

*Shari's  
Furid  
gate*

CASH SALE

ITEM	QTY	SALE/REG	EXT
082901331803	1.00	1.79	1.79
33180	EACH		
ELEC TAPE 3/4"X60' BLK			
042453014388	1.00	2.59	2.59
5005024	EACH		
SPRING SNAP STEEL 5/16"			
082901134947	1.00	3.59	3.59
5029319	CD/2		
SCREW EYE.299X2-7/8 CD2			
72965	12.00	0.79	9.48
	S0/300		
ROPE HB POLY YLW1/2X300'			
22	1.00	39.99	39.99
	EACH		
MISC MERCHANDISE MISC 2022			

*Paint*

roof coating

SUBTOTAL \$	57.44
TAX \$	4.60
<b>TOTAL \$</b>	<b>62.04</b>

CASH	62.05
CHANGE	0.01

EMPLOYEE	TERM	INV#	TIME	DATE
22	2	162709	06:40	12-Sep-22

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WOOD PELLETS \$279.99 A TON

# INVOICE





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# State Street Hardware

531 State Street  
Watertown, NY 13601  
(315) 782-5964

SCOTT CARVERS LLC  
10200 NY ST. RTE. 12  
COPENHAGEN, NY 13626  
1439587 ACCOUNT #: 9788

ITEM	QT	SALE/RE	EXT
027134612558	2.00	44.99	89.98
1439587	EACH		
BJ ROOF, FOUND COAT 4.7 GAL			

SUBTOTAL \$	89.98
TAX \$	0.00
<b>TOTAL \$</b>	<b>89.98</b>

CASH	90.00
CHANGE	0.02

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CO

SIGNATURE Authorized Signer

EMPLOYEE TERM	INV#	TIME	DATE
31	5	158728	12:15 30-Aug-22

Ace Rewards ID # 19816809651

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# INVOICE



LOVE'S HOME CENTERS, LLC  
20828 NEW YORK STATE, RTE  
WATERTOWN, NY 13601 (315) 779-0059

- SALE -

SALES#: S1022A18 3838896 TRANS#: 95879780 08-30-22

475629	11-IN PRO ROOF BRISH (-38	7.98
936250	116-FL OZ SEASONFLEX FLAT	41.98
	NY PAINTCARE RECOVERY FE	0.95
936250	116-FL OZ SEASONFLEX FLAT	41.98
	NY PAINTCARE RECOVERY FE	0.95
12246	3/8 CAT RATED SHEATHING	31.03

SUBTOTAL:	124.87
TAX:	0.00
INVOICE 28603 TOTAL:	124.87
MERCH/GIFT CARD:	64.50
CASH:	61.00
CHANGE:	0.63

SHIPPED MERCH/GIFT CARD 5005 AUTHCODE 000000  
 BEGIN BAL TRANSACTION AMT ENDING BAL  
 64.50 64.50 0.00  
 STORE: 1022 TERMINAL: 28 08/30/22 13:16:20  
 # OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ERIC SAWYER

124.87  
31.03

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

11384

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \* YOUR ID #286035 102232 425080 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \*\*\*\*\*  
 STORE: 1022 TERMINAL: 28 08/30/22 13:16:20



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# State Street Hardware

531 State Street  
Watertown, NY 13601  
(315) 782-5964

SHARI SIMMONS  
PO BOX 603  
COPENHAGEN, NY 136260603  
00 ACCOUNT #: 3215

ITEM	QTY	SALE/REG	EXT
082901364238	1.00	35.99	35.99
1021034	EACH		
RYL IE P&F LTX SAT NB 1G			

SUBTOTAL \$	35.99
TAX \$	2.88
<b>TOTAL \$</b>	<b>38.87</b>

CREDIT CARD 38.87

CARD \*\*\*\*\*1519  
AUTH XA8544

EMPLOYEE	TERM	INV#	TIME	DATE
22	2	156880	03:08	23-Aug-22

Ace Rewards ID # 19045469237

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### State Street Hardware

531 State Street  
Watertown, NY 13601  
(315) 782-5964

CASH SALE

*roof pellets discounted*

ITEM	QTY	SALE/REG	EXT
22	1.00	29.99	29.99

MISC MERCHANDISE MISC 2022

roof coat

SUBTOTAL \$	29.99
TAX \$	2.40
<b>TOTAL \$</b>	<b>32.39</b>

CASH	40.00
CHANGE	7.61

EMPLOYEE	TERM	INV#	TIME	DATE
5	2	159178	07:24	01-Sep-22

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531 State Street  
Watertown, NY 13601  
(315) 782-5964

COPENHAGEN CARVERS LLC  
10200 NY ST. RTE. 12  
COPENHAGEN, NY 13626  
3154864126 ACCOUNT #: 20627

ITEM	QT	SALE/RE	EXT
082901370789	1.00	15.99	15.99
1006456	EACH		
ACE BETTER BRSH ANG 4PK			

ITEM	QT	SALE/RE	EXT
082901370949	2.00	11.99	23.98
1006472	EACH		
ACE BETTER BRUSH FLAT 4"			

ITEM	QT	SALE/RE	EXT
082901364238	1.00	35.99	35.99
1021034	EACH		
RYL IE P&F LTX SAT NB 1G			

ITEM	QT	SALE/RE	EXT
082901362364	2.00	39.99	79.98
1020725	EACH		
RYL EXT SAT NB 1G			

ITEM	QT	SALE/RE	EXT
11507	1.00	9.99	9.99
	EACH		
GLASS SS 12"X24"X2.5MM			

SUBTOTAL \$	165.93
TAX \$	13.27
<b>TOTAL \$</b>	<b>179.20</b>

CASH	180.00
CHANGE	0.80

*Handwritten scribbles and a checkmark*

EMPLOYEE	TERM	INV#	TIME	DATE
8	5	158253	02:18	28-Aug-22

Ace Rewards ID # 19816809651

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