



Welcome to the Business Credit Center

Lowe's.com

Purchase Details



PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta, GA 30353

PO# 55108 R# 117901
OK per Brady
Don 8/3/10 up
PO# 55108

Invoice # 67931
Transaction # 00000

Date of Sale : 07/20/2010
Authorization: 001462

P.O.#
Store: 0511
Register#: 000

S.K.U	Description	Quantity	Unit	Price	Ex Price
000000000310039	SM 29CF FD REF RFG298AARS	1.00	EA	2649.00	2649.00
000000000247028	10" SS ICEMAKER SUPPLY CO	1.00	EA	11.97	11.97
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00

Sub 2660.97

Tax 0.00

Total Invoice 2660.97 ✓

Longhorn

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GEMB Web Site Usage Agreement





Consolidated Statement

Primary Account: 9900 059537 3 Statement Date: 07/25/10 Page: 9 of 17

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

EMS FORT BEND COUNTY
Account: 9900 601698 6
Store/City: 1898 / ROSENBERG, TX
Buyer: KACAL DON

Date of Sale: 07/20/10
Invoice: 914255
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000310888	1.5" OATMEAL FELT VALUE P	1.00	EA	6.98	6.98
Subtotal:				6.98	
	Tax:	0.00			
				Balance Due:	6.98

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

EMS FORT BEND COUNTY
Account: 9900 601698 6
Store/City: 1898 / ROSENBERG, TX
Buyer: KACAL DON

Date of Sale: 07/20/10
Invoice: 914254
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000108189	HZ WIRELESS STROBE CHIME	1.00	EA	44.99	44.99
Subtotal:				44.99	
	Tax:	0.00			
				Balance Due:	44.99

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

EMS FORT BEND COUNTY
Account: 9900 601698 6
Store/City: 0511 / SUGAR LAND, TX
Buyer: GRAEBER RITA

Date of Sale: 07/20/10
Invoice: 967931
P.O. / JOB:

SHIP TO:					
4336 HWY 36S ROSENBERG, TX 77471					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000310039	SM 29CF FD REF RFG299AARS	1.00	EA	2649.00	2649.00
00000000247028	10" SS ICEMAKER SUPPLY CO	1.00	EA	11.97	11.97
00000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:				2,660.97	
	Tax:	0.00			
				Balance Due:	2,660.97

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