

CORBRIDGE'S HOME, FARM & FEED INC.

PHONE/FAX 208-397-7073
 P.O. BOX 528
 176 N. MAIN

Date Invoice #
 8/7/2017 154112

Bill To
 CASH

P.O. No. Terms Rep
 SC

Qty	Item	Description	Rate	Amount
4	B248	2 X 4 X 8 STUD FUR	4.08	16.32T
12	BSTAKE16	16" SURVEY STAKE	0.299	3.59T
26	BCM90	CONCRETE MIX 90LB 42 PER/PALLET	5.76	149.76T
	PAYMENT	cc		-179.85

Finance Charge of 2.00% Monthly-(24% annual) will be applied to all past due accounts. \$10.00 Minimum finance charge. Payments will be applied to FINANCE CHARGES FIRST, then to the unpaid balance. If account is turned over to an agency for collection, customer will be responsible for all fees, including reasonable attorney fees. A 20% restocking fee applies to all purchases. No return on special order parts. RETURN CHECK CHARGE \$40.00

Subtotal	-\$10.18
Sales Tax (6.0%)	\$10.18
Total	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00

SIGNATURE _____



Lifetime Products, Inc.

TELEPHONE 801-776-1532
FAX 801-776-9304
FED. I.D. # 87-0433254

REMITTANCE ADDRESS:

PO Box 271102
Salt Lake City, UT 84127
USA

INVOICE

Page 1

CORRESPONDENCE ADDRESS

PO Box 160010
Freeport Center Bldg D-11
Clearfield, UT 84016
USA

NUMBER	CI-02035846
INVOICE DATE	6/26/2017
	6/26/2017

INVOICE ACCOUNT	U100015
-----------------	---------

BILL TO

Stephen Love
2798 W 1700 S
ABERDEEN, ID 83210
USA

SHIP TO

Stephen Love
2798 W 1700 S
ABERDEEN, ID 83210
USA

PAID

SALES ORDER		ORDER DATE	PURCHASE ORDER NO	TERMS OF PAYMENT	BILL OF LADING	
USO-11982709		6/25/2017	29151021	Online Credit Card	PR-1682019	
SHIPPER		SHIPPING CHARGES	P.P.S. NUMBER	SHIP DATE	F.O.B POINT	
FedEx Ground		0	PS-2037937	6/26/2017	Prepaid	
SHIPPED QTY	U/M	PRODUCT #	SKU NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	60030	60030	Picnic Table, Rectangle, 72", Putty, W-Frame, Bronze Sand Picnic Table	299.99	299.99

PAID

MEMO	TOTAL
TRACKING NUMBER : 479591417975822	299.99 USD
QUANTITY : 1	

PLEASE PAY FROM THIS INVOICE

ATTORNEY'S FEES

In any suit or action brought on this sale to enforce the provisions of this sales agreement, the losing party agrees to pay the prevailing party's reasonable attorney's fees to be fixed by the trial court and, if applicable, on appeal the prevailing party's reasonable attorney's fees to be fixed by the appellate court.

NOTICE

When goods are received, check carefully and promptly. If any differences are noted, return the packing list of shipment with your claim. Claims cannot be considered unless made within 15 days after receipt of goods. Make all claims on the delivering carrier for damages or shortages on delivery, unless otherwise stated by shipper.

RETURNED MATERIAL PROCEDURE

Please do not return merchandise without first obtaining our consent. You must furnish your order number and our invoice number and date. Credit for the return of specialty non-stock items must be in accordance with terms of the manufacturer or supplier and may bear additional restocking charges.



What are you looking for?

W-FRAME FOLDING PICNIC TABLE (PUTTY)

★★★★★ 4.3 (35) [Write A Review](#) [Q & A](#)

Model: 60030



\$195.00 - \$299.99 / each [Based on Quantity](#)

\$ Free Shipping

Ships in Estimated 1-3 Business Days

Single Putty \$299.99

1

Add to Cart



Credit Card Statement - Stephen L. Love

8/5/2017	-20.39 *	MAVERIK #177 ABERDEEN ID
7/24/2017	-17.86 *	MAVERIK #177 ABERDEEN ID
7/22/2017	-4.02 *	MAVERIK #177 ABERDEEN ID
7/22/2017	-19.95 *	MAVERIK #177 ABERDEEN ID
6/26/2017	-299.99 *	STORE.LIFETIME.COM 800-424-3865 UT
6/24/2017	1186.33 *	ONLINE PAYMENT
6/20/2017	-66 *	SQ *THE WESTERN MOTOR INN Kooskia ID
6/19/2017	-5.25 *	INTEREST CHARGE ON CASH ADVANCES
6/12/2017	-62.35 *	SILVER CREEK POCATELLO 208-6370727 ID
6/9/2017	-20 *	OVERDRAFT PROTECTION FEE
6/9/2017	-724.17 *	OVERDRAFT TO 0111000097
6/6/2017	-308.56 *	QUALITY INN & SUITES VERNAL UT

Picnic Table : \$299.99
Concrete supplies :
190.03
Garbage cans :
38.14
Total: 528.16

Thanks for shopping
our friendly store.

Ace Hardware Aberdeen

PO Box 864
Aberdeen, ID 83210
208-397-4272

2083974695

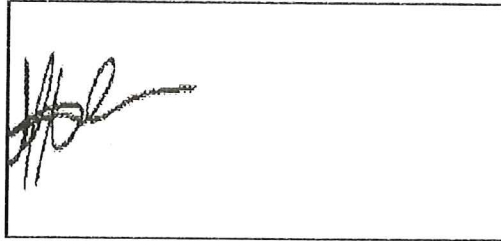
ITEM	QTY	SALE/REG	EXT
082901711025	1.00	17.99	17.99
71102	EACH		
TRASH CAN 32GAL RED ACE			
082901711629	1.00	17.99	17.99
ZZZ71162	EACH		
TRASH CAN32GAL GREEN ACE			

SUBTOTAL \$	35.98
TAX \$	2.16
TOTAL \$	38.14

CREDIT CARD 38.14

CARD *****3504
AUTH 349398

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



SIGNATURE LOVE/ STEPHEN

EMPLOYEE	TERM	INV#	TIME	DATE
624	1	217924	11:49	07-Aug-17

Ace Rewards ID # 19405881556

Your receipt guarantees
your no-hassle-return.

We're your source for
seasonal supplies and
all your hardware needs.

INVOICE

