

LOWE'S HOME CENTERS, LLC
 650 BULLOCK STREET
 POCATELLO, ID 83202 (208) 236-8900

- SALE -

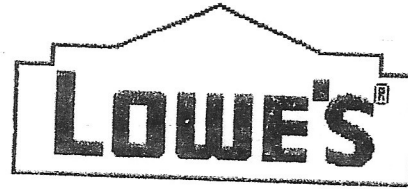
SALES#: S2587LH1 2265712 TRANS#: 2680792 05-01-17

44066 27-GAL HEAVY DUTY TOTE	111.84
8 @ 13.98	
128081 CLEAR 12-GAL FLIP LID	103.74
13 @ 7.98	
809678 I/O 12-GAL METAL HINGE FL	23.94
3 @ 7.98	
70302 40-FT 1 5/8 GREEN OUTDOOR	12.97
58404 SCREW HOOK ZC NO 0X4-15/1	1.24
203283 25FT 1 5/8 METAL WORKLIGHT	14.97
1010 14 QUART CLEAR STORAGE TO	47.76
12 @ 3.98	
596895 WERNER BIG STEP 2-STEP 25	22.47
SUBTOTAL:	338.93
TAX:	20.34
INVOICE 02655 TOTAL:	359.27
DEBIT:	359.27

DEBIT:XXXXXXXXXXXX6451 AMOUNT:359.27 AUTHCD:H18009
 SWIPED REFID:258702095590 05/01/17 17:18:22
 TRACE:00932077

PURCHASE	CASH BACK	TOTAL DEBIT
359.27	0.00	359.27

STORE: 2587 TERMINAL: 02 05/01/17 17:20:21



LOWE'S HOME CENTERS, LLC
 650 BULLOCK STREET
 POCATELLO, ID 83202 (208) 236-8900

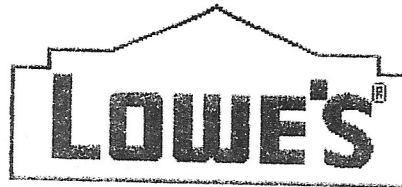
- SALE -

SALES#: S2587HD2 2197705 TRANS#: 23249993 04-26-17

365243 28 QUART CLEAR STORAGE TO	38.88
6 @ 6.48	
44066 27-GAL HEAVY DUTY TOTE	55.92
4 @ 13.98	
1010 14 QUART CLEAR STORAGE TO	23.88
6 @ 3.98	
128081 CLEAR 12-GAL FLIP LID	79.80
10 @ 7.98	
365245 54 QUART CLEAR STORAGE TO	47.88
6 @ 7.98	
274042 CONSTR/INDUS FIRST AID KI	19.97
329081 DYHO160 LABEL MANAGER	32.98
786657 DYHO D1 LABELING TAPE BLK	15.98
749384 LIBMAN PREC BROOM W/DSTPN	9.98
68236 ADJ CLOSET ROD 72-120-IN	26.96
2 @ 13.48	
677589 PRHR WIRE 5TR 24-INX48-IN	399.92
4 @ 99.98	
SUBTOTAL:	752.15
TAX:	45.13
INVOICE 23536 TOTAL:	797.28
DEBIT:	797.28

See back of receipt for your chance to win \$1000

ID #: 7LORRYPLVT6



LOWE'S HOME CENTERS, LLC
650 BULLOCK STREET
POCATELLO, ID 83202 (208) 236-8900



(208) 237 - 5090
MANAGER ROBERT PEARSON
4240 YELLOWSTONE AVE
CHUBBUCK ID 83202

ST# 01995	OP# 000259	TE# 80	TR# 05946	
DEGDEOTWNSPT	007940008602			3.97 X
DEGDEOTWNSPT	007940008602			3.97 X
DEGISTWNRUSH	007940026700			3.97 X
DEGISTWNRUSH	007940026700			3.97 X
DEGISTWNBLS	007940026280			3.97 X
DEGISTWNBLS	007940026280			3.97 X
DEG DEO	007940024407			3.97 X
DEGISTWNRUSH	007940026700			3.97 X
	SUBTOTAL			31.76
TAX 1	6.000 %			1.91
	TOTAL			33.67
	DEBIT TEND			33.67
	CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
33.67 TOTAL PURCHASE
Debit **** * 6451 I 0
REF # 712200522433
NETWORK ID. 0069 APPR CODE 310400

Debit
AID A0000000042203
TC 8FC025879ED2797D
*NO SIGNATURE REQUIRED
TERMINAL # SC010033

05/02/17 09:15:14
ITEMS SOLD 8
TC# 6595 3750 3828 4406 1390



05/02/17 09:15:19



- SALE -

SALES#: S2587LH1 2265712 TRANS#: 2680850 05-01-17

003949	MM 1-3/8-IN X 6-FT POPLAR	23.96
	2 @ 11.98	

SUBTOTAL:	23.96
TAX:	1.44
INVOICE 02656 TOTAL:	25.40
DEBIT:	25.40

DEBIT:XXXXXXXXXXXX6451 AMOUNT:25.40 AUTHCD:H84707
SWIPE REFID:258702095591 05/01/17 17:20:44
TRACE:00936460

PURCHASE	CASH BACK	TOTAL DEBIT
25.40	0.00	25.40

STORE: 2587 TERMINAL: 02 05/01/17 17:21:06
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: MIKE CUTLER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTED 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 *
* Y O U R I D # 02656 2587 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 *

STORE: 2587 TERMINAL: 02 05/01/17 17:21:06

See back of receipt for your chance to win \$1000

ID #: 7LORPWPLR74



(208) 237 - 5090
 MANAGER ROBERT PEARSON
 4240 YELLOWSTONE AVE
 CHUBBUCK ID 83202

ST# 01995	OP# 000160	TE# 16	TR# 02503
SOCKS	008669424911	1.00	T
SOCKS	008669424903	1.00	T
SOCKS	008669424899	1.00	T
SOCKS	008669424899	1.00	T
SOCKS	008669424892	1.00	T
4 AT 1 FOR	1.00	4.00	T
SOCKS	008669424919	1.00	T
SOCKS	008669424890	1.00	T
SOCKS	008669424888	1.00	T
SOCKS	008669424888	1.00	T
SOCKS	008669424917	1.00	T
3 AT 1 FOR	1.00	3.00	T
SOCKS	008669424904	1.00	T
SOCKS	008669424918	1.00	T
SOCKS	008669424912	1.00	T
SOCKS	008669424912	1.00	T
SOCKS	008669424911	1.00	T
SOCKS	008669424911	1.00	T
SOCKS	008669424900	1.00	T
SOCKS	008669424900	1.00	T
SOCKS	008669424900	1.00	T
GILDAN UW	088309641602	5.00	T
GILDAN UW	088309641607	5.00	T
SOCKS	008669424921	1.00	T
3 AT 1 FOR	1.00	3.00	T
SOCKS	008669424894	1.00	T
SOCKS	008669424894	1.00	T
MENS SOCKS	004282560164	4.93	X
MENS SOCKS	004282560164	4.93	X
GILDAN SOCKS	088309624203	7.50	X
GILDAN SOCKS	088309624203	7.50	X
GILDAN UW	088309635075	5.00	T
GILDAN UW	088309641599	5.00	T
GILDAN UW	088309626759	5.00	T
GILDAN UW	088309641606	5.00	T
GILDAN SOCKS	088309624203	7.50	X
SOCKS	004282560162	4.93	X
GILDAN UW	088309626757	5.00	T
GILDAN SOCKS	088309624204	7.50	X
PANTIES	007533869878	8.97	X
PANTIES	007533869879	8.97	X
HIPSTER	007533881712	8.97	X
PANTIES	007533869880	8.97	X
HIPSTER	007533881711	8.97	X
PANTY	007533885517	8.97	X
HIPSTER	007533881711	8.97	X
PANTY	007533881710	8.97	X
FOL BIKINI	088630616477	5.00	T
BRA	088694444519	3.50	T
BRA	088694444519	3.50	T
BRA	088694444518	3.50	T
BRA	088694444518	3.50	T
BRA	088694444518	3.50	T
BRA	088694444512	3.50	T
BRA	088694444512	3.50	T
BRA	088694444525	3.50	T
4 AT 1 FOR	3.50	14.00	T
BRA	088694444509	3.50	T
BRA	088694444509	3.50	T
EQW 2BD 5DSP	068113107446	0.97	X

EQ SCRUB	068113109965	2.97	X
EQ SCRUB	068113109965	2.97	X
EQ SCRUB	068113109965	2.97	X
EQ SCRUB	068113109965	2.97	X
EQ SCRUB	068113109965	2.97	X
EQ SCRUB	068113109965	2.97	X
SVEISTROP	007940015246	1.50	X
SVEISTROP	007940015246	1.50	X
SVEISTROP	007940015246	1.50	X
SVEISTROP	007940015246	1.50	X
BRA	088694439928	3.50	T
BRA	088694439928	3.50	T
BRA	088694439928	3.50	T
BRA	088694444506	3.50	T
4 AT 1 FOR	3.50	14.00	T
BRU C	007410814385	2.57	X
6 AT 1 FOR	2.57	15.42	X
ANTI-PERSPIR	007940076380	1.50	X
4 AT 1 FOR	1.50	6.00	X
SUAVE CHERRY	007940015255	2.94	X
SUAVE CHERRY	007940015255	2.94	X
SVEISSHW	007940076420	1.50	X
4 AT 1 FOR	1.50	6.00	X
SVETNSWTP	007940038674	2.94	X
4 AT 1 FOR	2.94	11.76	X
EQ TAMPON	068113110760	5.27	X
EQ TAMPON	068113110760	5.27	X
EQ TAMPON	068113110760	5.27	X
COLGATE TP	003500051217	3.96	X
7 AT 1 FOR	3.96	27.72	X
EQM TB 5DSP	068113107445	0.97	X
10 AT 1 FOR	0.97	9.70	X
CF DRG 2OCT	007830006990	0.86	X
10 AT 1 FOR	0.86	8.60	X
V05 SH STRW	081655901302	0.78	X
V05 SH STRW	081655901302	0.78	X
V05 SH STRW	081655901302	0.78	X
V05 SH POM12	081655901307	0.78	X
V05 SH POM12	081655901307	0.78	X
V05 SH POM12	081655901307	0.78	X
V05 SH POM12	081655901307	0.78	X
V05 SH KIW12	081655901290	0.78	X
V05 SH KIW12	081655901290	0.78	X
V05 SH QCN12	081655901312	0.78	X
SUBTOTAL		403.98	
TAX 1	6.00	24.24	
TOTAL		428.22	
DEBIT TEND		428.22	
CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
 428.22 TOTAL PURCHASE
 Debit ***** 6451 I 0
 REF # 712200520475
 NETWORK ID. 0069 APPR CODE 242123

Debit
 AID A0000000042203
 TC 4E25D499A30ED597
 *Pin Verified
 TERMINAL # SC010012

05/02/17 09:09:52
 # ITEMS SOLD 152
 TC# 5313 1021 9010 9814 1706 4

05/02/17 09:09:58
 Store receipts on your phone. Walmart P ay.



Gate City Rotary Club
P.O. Box 4203
Pocatello, Idaho 83205

92-7370-3241

School Dist 25 Education Foundation 3/25.00

Pocatello Railroad Federal Credit Union
P.O. Box 1450
Pocatello, Idaho 83204
208-232-5746

6440 - Dist Grant

NOT NEGOTIABLE

⑈001872⑈ ⑈324173707⑈7950 03304615⑈

- Lofted Barn
- Lofted Barn (7' walls Add \$100) 10 X 12
- Utility (6'3" Walls)
- Utility (8' Walls Add \$100)
- Economy Barn
- Economy Utility

All Sizes Nominal *12' wide measured eave to eave*
7' & 8' Tall Walls Measured on Outside

Customer Name (Name must match ID) SCHOOL DISTRICT FOUNDATION

Mailing Address:
(if different from delivery address)

Delivery Address _____

(City) _____ (State)
(County) _____ (Zip Code) _____

Home Phone: () - _____
Cell Phone: () - _____

Work Ph: () - _____
Email: _____

Rent To Own Sale

Cash Sale

Checks payable to: NAME ON RENTAL CONTRACT

* Checks payable to: OLD HICKORY SHEDS, LLC*

- Sales Price
- Option Cost
- Total (pre-tax)
- Cost Reduction (optional)
- Pre-tax Cost Reduction
- Rent To Own Amount
- Monthly Payment
- Sales Tax
- Total Monthly Payment
- Security Deposit
- Total Received
- Payment Method

Sales Price	\$ 3,095.00
Option Cost	\$ 30.00
Total (pre-tax)	\$ 3,125.00
Sales Tax	\$ 0.00
Total Cost	\$ 3,125.00
Amount Received	
Payment Method	-Please Select one-
Balance Due	\$ 3,125.00

Tax Exempt

Must attach signed
Tax Exemption
Certificate

Quote only

Old Hickory Sheds, LLC and its associates are not responsible for permits, covenant searches, restrictions, set backs, yard damage, or underground damage. Please contact your local Building Inspector or Homeowners Association for information. It is the customers' responsibility to decide if ground conditions are unsuitable for delivery. Free Delivery covers one trip up to 30 miles one way, over 30 miles subject to a \$3/mile (8ft, and 10ft wide) or \$3.50/mile (12ft) or \$4.50/mile (14ft wide) charge one way, and any additional trips may also incur charges to the customer. Free Setup includes leveling, starting with one corner at ground level, up to 3ft with customer supplied blocks. We can supply blocks for \$3.00 each. *Non-Refundable Fee will be charged on Cancels or Revisions of Custom Orders (10% on Cash Sales <or> Security Deposit plus First Month's Rent on RTO sales). Customer has read and gives approval for the installation and/or construction of the above. All Balances Due are due on delivery.

Customer Signature: _____

Quote only - Not approved for purchase

Old Hickory Sheds, LLC
 Cust. Service: 615-890-8075
 www.oldhickorysheds.com



Auto Image
 2042 Garrett Way
 Pocatello, ID 83201
 Phone: 208-233-5526

Order-Shop Built*
 Order-Build On Site*
 On Lot New
 On Lot Used

Date: 08/23/2016 Inventory # _____

Salesman: Bob Ward

*Revisions on Custom Orders subject to fee, see below for details

<input type="checkbox"/>	Barn	
<input type="checkbox"/>	Lofted Barn	
<input checked="" type="checkbox"/>	Lofted Barn (7' walls Add \$100)	10 X 12
<input type="checkbox"/>	Utility (6'3" Walls)	
<input type="checkbox"/>	Utility (8' Walls Add \$100)	
<input type="checkbox"/>	Economy Barn	
<input type="checkbox"/>	Economy Utility	

NOTES/COMMENTS

All Sizes Nominal *12' wide measured eave to eave*
 7' & 8' Tall Walls Measured on Outside

Customer Name (Name must match ID) SCHOOL DISTRICT FOUNDATION

Mailing Address: _____
 (if different from delivery address)

Delivery Address _____
 (City) _____ (State)
 (County) _____ (Zip Code) _____

Home Phone: () _____
 Cell Phone: () _____

Work Ph: () _____
 Email: _____

Rent To Own Sale

Cash Sale

Checks payable to: NAME ON RENTAL CONTRACT

* Checks payable to: OLD HICKORY SHEDS, LLC*

- Sales Price
- Option Cost
- Total (pre-tax)
- Cost Reduction (optional)
- Pre-tax Cost Reduction
- Rent To Own Amount
- Monthly Payment
- Sales Tax
- Total Monthly Payment
- Security Deposit
- Total Received
- Payment Method

Sales Price	\$ 3,095.00
Option Cost	\$ 30.00
Total (pre-tax)	\$ 3,125.00
Sales Tax	\$ 0.00
Total Cost	\$ 3,125.00
Amount Received	
Payment Method	-Please Select one-
Balance Due	\$ 3,125.00

Tax Exempt

Must attach signed
 Tax Exemption
 Certificate

Quote only

Old Hickory Sheds, LLC and its associates are not responsible for permits, covenant searches, restrictions, set backs, yard damage, or underground damage. Please contact your local Building Inspector or Homeowners Association for information. It is the customers' responsibility to decide if ground conditions are unsuitable for delivery. Free Delivery covers one trip up to 30 miles one way, over 30 miles subject to a \$3/mile (8ft, and 10ft wide) or \$3.50/mile (12ft) or \$4.50/mile (14ft wide) charge one way, and any additional trips may also incur charges to the customer. Free Setup includes leveling, starting with one corner at ground level, up to 3ft with customer supplied blocks. We can supply blocks for \$3.00 each. ***Non-Refundable Fee will be charged on Cancels or Revisions of Custom Orders (10% on Cash Sales <or> Security Deposit plus First Month's Rent on RTO sales).** Customer has read and gives approval for the installation and/or construction of the above. All Balances Due are due on delivery.

Customer Signature: _____

Gate City Rotary Club
P.O. Box 4203
Pocatello, Idaho 83205

1915

DATE 05.02.17 92-7370-3241

PAY TO THE
ORDER OF

School No 25 Education Fund \$ 308.14
Three hundred eight & 14/100 DOLLARS

Pocatello Railroad Federal Credit Union
P.O. Box 1450
Pocatello, Idaho 83204
208-232-5746

FOR

Youth Closet remaining funds J. Buffalo

⑈001915⑈ ⑆324173707⑆7950 03304615⑈