



**More saving.  
More doing.<sup>SM</sup>**

4502 JFK PRKWAY FTC CO, 80525  
(970)206-0774

1512 00003 54365 06/01/18 03:18 PM  
CASHIER LISA

024964158973 PAINT N ROLL <A>  
WAGNER PAINT N ROLL  
3@19.88 59.64N  
651998300001 9RLRTRY3PK <A>  
9 IN PLASTIC ROLLER TRAY 3PK - OR  
5@4.97 24.85N  
073257012812 12' PLASTIC <A>  
12'X400' .31MIL PAINTERS PLASTIC  
24.98N  
077089311723 BRUSH SET <A>  
BETTER BRUSH SET LATEX - 3PC  
3@14.47 43.41N  
014958009916 5-GAL GRID <A>  
HEAVY DUTY 5 GALLON BUCKET GRID  
4@3.98 15.92N  
073257012768 3-PACKDROP <A>  
9'X12' .7MIL PLASTIC DROP CLOTH 3PK  
3@4.97 14.91N  
070798114258 AFD 5.5 <A>  
ALEX FAST DRY WHITE 5.5 OZ  
2.47N  
042224000619 PNT SPOUT <A>  
FITS ALL PAINT CAN POUR SPOUT  
2@0.98 1.96N  
731919181008 HDX5GALPNTOP <A>  
HDX PAINT PAIL OPENER 5 GALLON  
2.78N  
037064143503 PAIL OPENR <A>  
HDX PAINT PAIL OPENER 5 GALLON  
3.97N  
037064140243 5GAL SPOUT <A>  
HDX POURING SPOUT 5 GALLON  
4@2.17 8.68N  
763583503664 100CTDSPVNGL <A>  
HDX CLEAR VINYL DISP GLOVE 100 PK  
9.98N  
820909082019 KNIFE <A>  
ECONOMY PLASTIC PUTTY KNIFE 2 IN  
2@0.98 1.96N  
070798123465 DRYDEX 5.5OZ <A>  
DRYDEX SQUEEZE TUBE 5.5OZ  
2@3.98 7.96N  
672288210541 HDXPNTTWLRED <A>  
HDX PAINTERS SHOP TOWELS RED 24 PK  
5.98N  
037000746997 BOUNTY6BR <A>  
BOUNTY 6BR SAS WHITE  
9.97N  
012758015007 PAIL <A>  
HANDY PAINT CUP  
16@2.97 47.52N  
716341100025 (3)WD PACK <A>  
3 PACK-3/8IN WHITE DOVE ROLLER  
5@10.00 50.00N  
077089211122 ORN5WRPROFRM <A>  
9 IN HD ROLLER FRAME - ORG HNDLE  
8@3.87 30.96N

SUBTOTAL 367.90  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$367.90  
XXXXXXXXXXXX1008 VISA  
AUTH CODE 02156D/6035128 USD\$ 367.90  
TA



**More saving.  
More doing.<sup>SM</sup>**

1251 E.MAGNOLIA ST, FT COLLINS, CO 80524  
970-224-1239 STORE MANAGER EDDIE GREGORY

1544 00006 65992 06/01/18 12:55 PM  
CASHIER BRIANNA

056198676756 PPG DMND SG <A>  
PPG DIAMOND INT SG BASE 1 124OZ  
2@28.97 57.94N  
0000-999-832 GL Recyc\$ <A,U>  
PAINTCARE FEE  
2@0.75 1.50N  
082474436059 PPEXLTXP5G <A>  
BEHR PP I/E LT PMR 436 4.92GL  
2@99.00 198.00N  
0000-999-833 GL Recyc\$ <A,U>  
PAINTCARE FEE  
2@1.60 3.20N  
638060162705 2090362PK <A>  
SCOTCHBLUE 1.41" 2090 2PK  
6@5.93 35.58N  
056198676770 PPG DMND SG <A>  
PPG DIAMOND INT SG BASE 1 4.8GAL  
3@128.00 384.00N  
0000-999-833 GL Recyc\$ <A,U>  
PAINTCARE FEE  
3@1.60 4.80N

SUBTOTAL 685.02  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$685.02

XXXXXXXXXXXX1008 VISA USD\$ 685.02  
AUTH CODE 01010D/6060835 TA

Chip Read  
AID A0000000031010 4348415345205649534

1 TVR 0080008000  
IAD 06010A0360A002  
TSI F800  
ARC 00



More saving.  
More doing.<sup>SM</sup>

1251 E. MAGNOLIA ST, FT COLLINS, CO 80524  
970-224-1239 STORE MANAGER EDDIE GREGORY

1544 00013 25604 06/04/18 04:53 PM  
CASHIER NATALIE  
\* ORIG REC: 1544 006 65992 06/01/18 TA \*

638060162705 2090362PK -5.93N  
SALES TAX 0.00  
TAX EXEMPT

\* ORIG REC: 1512 003 54365 06/01/18 TA \*

037064143503 PAIL OPENR -3.97N  
073257012768 3-PACKDROP -4.97N  
012758015007 PAIL  
2@-2.97 -5.94N  
014958009916 5-GAL GRID  
4@-3.98 -15.92N  
024964158973 PAINT N ROLL  
3@-19.88 -59.64N  
SALES TAX 0.00  
TAX EXEMPT

SUBTOTAL -96.37  
SALES TAX 0.00  
TOTAL \$96.37  
XXXXXXXXXXXX1008 VISA -96.37  
INVOICE 3132968 TA

REFUND-CUSTOMER COPY