



Thank You for Shopping at Lowe's  
We hope you enjoy your new purchase!



# CUSTOMER COPY

Page 1 of 2

Sold To	Sold From	Order Information
Thomas Wilder tmjmw@msn.com (907) 830-6069	Lowe's Of N.E. Anchorage, Ak 1200 NORTH MULDOON ANCHORAGE, AK 99504 (907) 269-2400	Location: 907 Order Date: 01/10/2020 Invoice #: 78825 Order #: 402843583

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
7184	3-lb Premixed Finishing Drywall Joint Compound \$7.18 Original Price \$0.72 Military Sale - Personal Use Only	10100	LCU	PL	\$6.46	2	\$12.92
171174	12-lb Premixed Finishing Drywall Joint Compound \$17.98 Original Price \$1.80 Military Sale - Personal Use Only	10102	LCU	PL	\$16.18	1	\$16.18
17534	FibaTape 1.875-in x 300-ft Mesh Construction Self-Adhesive Joint Tape \$7.28 Original Price \$0.73 Military Sale - Personal Use Only	FDW8665-U	LCU	PL	\$6.55	2	\$13.10
350014	6-in Taping Knife \$11.98 Original Price \$1.20 Military Sale - Personal Use Only	3490126C	LCU	PL	\$10.78	1	\$10.78
58348	4.25-in W x 14-in L x 3.75-in D Drywall Mud Pan \$3.98 Original Price \$0.38 Military Sale - Personal Use Only	221	LCU	PL	\$3.60	1	\$3.60
505287	Putty knife 2.9-in Paint Multi-tool \$9.33 Original Price \$0.93 Military Sale - Personal Use Only	55994	LCU	PL	\$8.40	1	\$8.40
367254	3-Blade Utility Knife \$5.98 Original Price \$0.60 Military Sale - Personal Use Only	55916	LCU	PL	\$5.38	2	\$10.76
36568	20-oz White Orange Peel Wall Texture \$15.48 Original Price \$1.55 Military Sale - Personal Use Only	4055-06	LCU	PL	\$13.93	1	\$13.93
761286	6-Pack 2.875-in x 4.875-in Conventional Sanding Sponge \$16.48 Original Price \$1.65 Military Sale - Personal Use Only	CP040-6P	LCU	PL	\$14.83	1	\$14.83

# of Items Discounted: 9 Total Savings: \$11.61

Fulfillment Information	Tender Information	Payment Information
Location: 2955	VISA 4946:	\$104.50 Subtotal: \$104.50
Sales Date: 01/10/2020		Shipping / Delivery: \$0.00
Fulfillment #: 83435		Total Tax: \$0.00
		Total: \$104.50

163.31  
\$ ~~149.32~~  
Total

\$ 70.96  
This invoice

**Fred Meyer** FRESH FOR EVERYONE.



LOWE'S HOME CENTERS, LLC  
1200 NORTH MULDOON  
ANCHORAGE, AK 99504 (907) 269-2400

Now Hiring!  
Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

13401 Old Glenn Highway  
907-689-4000  
YOUR CASHIER WAS CHEC 500

REWARDS CARD \*\*\*\*\*1860  
2 @ 13.99  
4107204096 HOM SPRY TX 27.98  
2 @ 13.99  
4107204092 WALL TEXTUR 27.98  
TAX 0.00  
\*\*\* BALANCE 55.96  
Eagle River AK 99577  
CAPITAL ONE VISA Purchase  
\*\*\*\*\*4946 - C  
REF#: D3775D TOTAL: 55.96  
AID: A000000031010  
TC: 5D814A3FDCBFA67

VISA CHANGE **55.96**  
0.00  
TOTAL NUMBER OF ITEMS SOLD = 4  
02/22/20 14:44 668 500 49 999999500

\*\*\*\*\*  
Tell Us How We Are Doing!  
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:  
for ONE OF 100 - \$100 gift cards and  
ONE \$5,000 gift card grand prize!

Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
Enter the information below:

Date: 02/22/20  
Time: 02:44PM  
Entry ID: 701-252-49-668-500-549

Limit one 50 fuel pt bonus per 7 days.  
No purchase necessary to enter  
sweepstakes. See website for official  
sweepstakes rules.

\*\*\*\*\*  
You just earned 55 Rewards Points!  
Total Rewards Points: 574  
Current Cycle Runs 1/1/20 - 3/31/20  
\*\*\*\*\*

February Fuel  
Fuel Points Earned Today: 55  
Total Feb Fuel Points: 325

\*\*\*\*\*  
Rewards or Fuel Program Questions?  
Details at [www.fredmeyer.com/rewards](http://www.fredmeyer.com/rewards)  
or Contact us at 1-866-518-2686  
Monday-Friday 5AM to 9PM PST  
\*\*\*\*\*

SAVE THIS RECEIPT FOR REFUNDS  
OR ADJUSTMENTS



9102066870150000492002221444  
THANK YOU FOR CHOOSING FREDDY'S!  
[www.fredmeyer.com](http://www.fredmeyer.com)

- MILITARY- PERSONAL USE SALE -  
- SALE -  
SPLESH: S2955PM1 2212545 TRANS#: 14707855 01-10-20

186354 FIBATAPE 1-7/8 X 180 THIN	7.63
8.48 DISCOUNT EACH	-0.85
260105 FT DRWL SND FTHANG SPONGE	4.12
4.58 DISCOUNT EACH	-0.46

SUBTOTAL: 11.75  
TOTAL TAX: 0.00  
INVOICE 14436 TOTAL: 11.75  
VISA: 11.75

TOTAL DISCOUNT: 1.31

THANK YOU FOR YOUR  
MILITARY SERVICE

MYLOWE'S CARD NUMBER: 489001115344952

VISA:XXXXXXXXXX4946 AMOUNT:11.75 AUTHCD:02190D  
CHIP REFID:295514064263 01/10/20 16:56:57  
APL: CAPITAL ONE VISA TUR: 0880008000  
AID: A000000031010 TSI: E800  
STORE: 2955 TERMINAL: 14 01/10/20 16:57:47  
# 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: MATT LOBDELL

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
\* 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.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 144369 295560 100940 \*  
\* \*  
\* 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](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2955 TERMINAL: 14 01/10/20 16:57:47

# Fred Meyer FRESH FOR EVERYONE.

Eagle River Trustworthy Hardware  
 17034 N. Eagle River Loop Rd  
 #101  
 Eagle River AK 99577  
 907-694-9384

1/11/2020 11:22 AM

**Now Hiring!**  
 Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)  
 13401 Old Glenn Highway  
 907-689-4000  
 YOUR CASHIER WAS CHEC 510

REWARDS CARD \*\*\*\*\*8150  
 4107204096 HOM SPRY TX 13.99  
 TAX 0.00  
 \*\*\*\* BALANCE 13.99

Eagle River AK 99577  
 CAPITAL ONE VISA Purchase  
 \*\*\*\*\*6791 - C  
 REF#: 064280 TOTAL: 13.99  
 AID: A0000000031010  
 TC: 6D4CF3988C172801

VISA **13.99**  
 CHANGE **0.00**

TOTAL NUMBER OF ITEMS SOLD = 1  
 03/01/20 17:15 668 510 122 999999510  
 \*\*\*\*\*  
 You just earned 13 Rewards Points!  
 Total Rewards Points: 808  
 Current Cycle Runs 1/1/20 - 3/31/20

\*\*\*\*\*  
**March Fuel**  
 Fuel Points Earned Today: 13  
 Total Mar Fuel Points: 13  
 \*\*\*\*\*  
 Remaining Feb Fuel Points: 546  
 \*\*\*\*\*  
 Rewards or Fuel Program Questions?  
 Details at [www.fredmeyer.com/rewards](http://www.fredmeyer.com/rewards)  
 or Contact us at 1-866-518-2686  
 Monday-Friday 5AM to 9PM PST  
 \*\*\*\*\*

SAVE THIS RECEIPT FOR REFUNDS  
 OR ADJUSTMENTS



9102066870151001222003011715  
 THANK YOU FOR CHOOSING FREDDY'S!  
[www.fredmeyer.com](http://www.fredmeyer.com)

BRANCH 1000 INVOICE  
 CASHIER GB 2001-507301  
 -----  
 ACCOUNT CASH  
 JOB 0  
 NAME CASH SALES

3700-0502 ALEX PLUS WHITE			
2 EA @ 4.19 EA			<b>7.96</b>
(LIST PRICE 4.19)			
3700-9016 CAULK GUN STOPFLO			
1 CD @ 4.39 CD			4.17
(LIST PRICE 4.39)			
3655-0689 3 IN 1 CAULK TOOL			
1 EA @ 6.99 EA			6.64
(LIST PRICE 6.99)			

-----  
 SUBTOTAL 18.77  
 SALES TAX AK TAX 0.00% 0.00  
 -----  
 TOTAL 18.77  
 AMOUNT PAID 18.77  
 CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD[S]

MasterCard 18.77

\*\*\* YOU SAVED 0.99 \*\*\*



(907)694-3527  
 SPENARD EAGLE 65641  
 17320 NORTHGATE PARK.  
 EAGLE RIVER, AK 99577

**Supply**

Please Remit To:  
 PO BOX 99060  
 ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
02-21-20	80530700

907-261-9160 **INVOICE**

\*\* SALE \*\* PG 1

02/21/2020 16:45:57

CREDIT CARD  
 VISA SALE

EAGLE RIVER

S 626332  
 H CASH SEN/MIL DISC EAGLE RIVER  
 P  
 T  
 O EAGLE RIVER, AK

Card # XXXXXXXXXXXX4946  
 Chip Card: CAPITAL ONE VISA 7-7510  
 AID: A0000000031010  
 SEQ #: 16  
 Batch #: 1687  
 INVOICE 16  
 Approval Code: 06711D  
 Entry Method: Chip Read  
 Mode: Issuer

EF)	CUST. ORDER NO.	COST CODE TX	DATE SHIPPED	SALES ORDER #	TERMS CASH
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ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
38	PF CORNER BEAD B1XW EL 8' LINE WEIGHT .76	EA	2.69	2.69
TOTAL WEIGHT			.76	

SALE AMOUNT \$2.69

Thank you for your business!

CUSTOMER COPY

EAGLE RIVER/ANCHORAGE/AK 0%

AK0104	EAGLAKYD	2.69	.00	.00	SAL052T3	2.69
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	AMOUNT DUE

TERMS & CONDITIONS can be found at www.blbr.com/terms

P900242 ALASKA CHAMEL N COMMISSION  
 BUYER:  
 ENT BY: Michelle Dickinson  
 \*\*\*CPU\*\*\*

Payment method : VISA DUE DATE 02-21-20

