

More saving.  
More doing.™

1650 POLE LINE RD TWIN FALLS ID 83301  
TODAY'S CASHIER (208) 737-0731

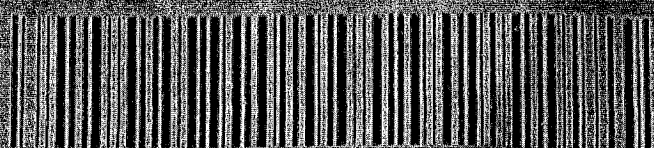
1805 00009 65160 05/05/17 06:48 PM  
CASHIER NAOMI

754826200501 PVC40 PIPE <A>	
1"X 10' PVC40 PE PIPE	
10@4.28	42.80
030699439249 WELDED RING <A>	
RING 1/4X2 NICKEL 2 PK	
11@1.92	21.12
6953527700783 PVC CUTTING <A>	
PVC CUTTING TOOL	
739236266972 HANGER STRAP <A>	
3/4"X25 GALV HANGER STRAP 28 GA	
2@5.47	10.94
092097215047 TEKS LATHE <A>	
TEKS LATHE 3X3/4" SHI PT 200 PCS	
038753302485 CMT HANDIPAK <A>	
80Z PVC CEMENT/PRIMER COMBO	
049081137540 1 PVC OPLG <A>	
1" PVC COUPLING SXS	
12@0.53	6.36
049081140687 1 PVC 90 EL <A>	
1" PVC EL 90D SXS	
4@1.09	4.36
049081145385 1 TEE SSS <A>	
1" PVC TEE SXSXS	
2@1.28	2.56

SUBTOTAL	114.38
SALES TAX	6.87
TOTAL	\$121.25
CHECK	121.25

XXXXX1625  
AUTH CODE 005614

TA



1805 09 65160 05/05/2017 3851

Grover Electric & Plumbing Supply  
130 Eastland Drive South  
Twin Falls, ID 83401  
(208) 733-7304

M-F 8:00 am - 7:00 pm

SAT 8:00 am - 5:30 pm

SUN 9:00 am - 4:30 pm

www.GroverElectric.com

1 3/4" PVC 45 ELBOW 0.69

1 1" PVC 45 ELBOW 0.83

SUBTOTAL 1.52

TAX 0.09

TOTAL 1.61

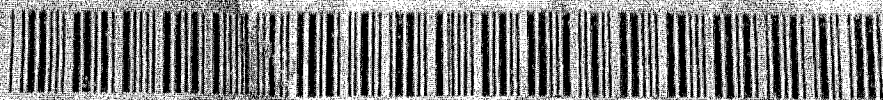
CASH 20.00

CHANGE 18.39

05/05/2017 06:58:22 PM R 2 C 4 88

The "Reduction of Lead in Drinking Water Act" (S. 3874) requires all pipes, fittings and fixtures sold or installed after January 4, 2014 providing water for human consumption be certified lead free.

Save This Receipt for Refunds or Adjustments  
for Details go to [www.GroverElectric.com](http://www.GroverElectric.com)



\*05052017040200088\*

# LOWE'S

LOWE'S HOME CENTERS, INC.  
1350 BLUE LAKES BLVD NORTH  
FARMERSVILLE, TX 75941 (204) 737-4100

## SALE

SALES# 82997MH3 1921067 TRANS# 902267A 05/05/17

792515 AR 50-IN X 84-IN TAVENTRY	22.96
1 @ 22.96	
792515 AR 50-IN X 84-IN TAVENTRY	22.96
1 @ 22.96	
792515 AR 50-IN X 84-IN TAVENTRY	22.96
1 @ 22.96	
792515 AR 50-IN X 84-IN TAVENTRY	22.96
1 @ 22.96	
792515 AR 50-IN X 84-IN TAVENTRY	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	22.96
1 @ 22.96	
672010 AR TAVENTRY 50-INX84-IN L	23.16
1 @ 23.16	

SUBTOTAL: 252.76

TAX: 15.17

INVOICE 09246 TOTAL: 267.93

CHECK: 267.93

STORE: 2597 TERMINAL: 09 05/05/17 16:19:30

# OF ITEMS PURCHASED: 11

LOWE'S HOME CENTERS, INC. SPECIAL ORDER ITEMS

1297

5-5-17

- Track Your Expenses
- Travel
  - Education
  - Entertainment
  - Food
  - Housing
  - Dependent Care
  - Insurance
  - Medical/Dental
  - Savings
  - Taxes
  - Utilities
  - Other

13/10

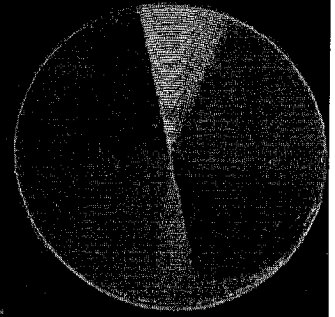
BAL FOR'D	ITEM AMOUNT	BALANCE	DEPOSIT	FOR'D
	267.93			

Signature

TAX DEDUCTIBLE ITEM

NOT NEGOTIABLE

For enhanced security your account number will not be printed on this copy



ROTARY CLUB OF TWIN FALLS  
AFTER HOURS

PO BOX 5686  
TWIN FALLS, ID 83301-4609

1296

92-7017 21  
3241

DATE 3-25-17

\$ 121.25

PAY TO THE ORDER OF

*Home Depot  
The Home Depot of Twin Falls*

DOLLARS



FIRST FEDERAL  
KIMBERLY BRANIGAN  
22349 Kimberly Road, P.O. Box 990  
Kimberly, Idaho 83241 www.firstfed.com

*Kimberly Branigan*

MEMO

1:3241790: 219001625M

1296

121.25 CHECK  
AUTH CODE 005614  
1625

