



LOWE'S HOME CENTERS, LLC
333 EAST TUDOR ROAD
ANCHORAGE, AK 99503 (907) 563-0391

— RETURN 18876 —
SALES#: R S0299AR1 3188142 TRANS#: 24434295 10-10-22

RET 476168 2-6-8 TC TREATED #2 STRUC 60.66-
6 @ 10.11-
ORIG. STORE: 289 DATE: 100722 INU: 74940
RET 2260385 4-4-8 TRD 6C TIMBER (-476 191.23-
13 @ 14.71-
ORIG. STORE: 289 DATE: 100722 INU: 74940
RET 476214 2-6-8 TREATED PREMIUM DEC 218.60-
20 @ 10.93-
ORIG. STORE: 289 DATE: 100722 INU: 74940

SUBTOTAL: 470.49-
TOTAL TAX: 0.00-
TOTAL RETURN: 470.49-
LAMEX: 470.49-

LAMEX: XXXXXXXXXXXX5003 AMOUNT: 470.49-
KEYED REFID: 10/10/22 12:38:21
STORE: 0289 TERMINAL: 18 10/10/22 12:38:21

STORE MANAGER: WHIT WALLACE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* 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 *
* YOUR ID # 188767 028952 833702 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *



How doers
get more done

SHIPPING TUDOR HOME DEPOT 3188142
MON-SAT 6A-10PM SUN 7AM-5PM
1301 00002 38238 10/02/22 12:21 PM
ALE CASHIER JAMIS
043374876/010 KER RELI A 10/02/22
MD 81 VVI TLAD RELI WS BRN 11/9/21
008925144423 LABEL 012FF I SA> 11/9/21
DIABLO 12 JIPI CARB PRUNING 1PK 10/02/22
068381670420 18VUHF DBT SA> 10/02/22
MAR 13V CONTACT RELI P (LOWE RELY)

SUBTOTAL 147.49
SALES TAX 0.00
TOTAL \$147.49
XXXXXXXXXX5003 AMEX
AUTH CODE 894833/2020739
Chip Read
ATD A0000000250108011 AMERICAN EXPRESS
USD\$ 147.49
TA

1301 10/02/22 12:21 PM



1301 02 38238 10/02/2022 7880

RETURN POLICY DEFINITIONS
A POLICY ID 90 POLICY EXPIRES ON 12/31/2022

DID WE NAIL IT? *****

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD!

(entre en español)

www.lowes.com/starvey

User ID: HI 178066 76767
PASSWORD: 22502 76765

Entries must be completed within 30 days of purchase. Entrants must be 18 or older to enter. See complete terms on website. No purchase necessary.



LOWE'S HOME CENTERS, LLC
333 EAST TUDOR ROAD
ANCHORAGE, AK 99503 (907) 563-0391

— SALE —
SALES#: S0299PP2 3378059 TRANS#: 45247076 10-08-22

26818 2-4-8 KD DF-HF-LRCH SEL S 90.20
4.75 DISCOUNT EACH -0.24
20 @ 4.51
3728190 DW 12-IN 40T COMBU PACK S 47.52
49.98 DISCOUNT EACH -2.46
894274 1-LB 3-IN TAN EXT SCREW(- 10.44
10.98 DISCOUNT EACH -0.54
91429 ARV 1250-CT 1/4-IN T50 ST 3.97
4.18 DISCOUNT EACH -0.21
560251 GRK #8 X 1-1/2-IN INT/EXT 11.39
11.98 DISCOUNT EACH -0.59

SUBTOTAL: 163.52
TAX: 0.00
INVOICE 17974 TOTAL: 163.52
LAMEX: 163.52

TOTAL DISCOUNT: 8.60
LAMEX: XXXXXXXXXXXX5003 AMOUNT: 163.52 AUTHCD: 859156
CHIP REFID: 028917040009 10/08/22 06:36:13
LAMEX P0: no



6871 Old Seward Highway
Anchorage, AK 99518

907-344-9635

Fax 907-344-5351

1 DAY= SAT 12PM TO MON 9 AM
2 DAY= FRI 12PM TO MON 9 AM
AFTER 9AM MON = CHRG FOR SUN

BILL TO:

070775 (907) 223-4666

GLACIERS EDGE MAINTENANCE
1010 W 77TH AVE
ANCHORAGE AK 99518

CONTRACT /INVOICE #

DATE AND TIME IN

○ CONTRACT BR318819 PG 1

DATE AND TIME OUT

ELAPSED TIME

08/10/2022 14:45

CHECKED OUT BY

CHECKED IN BY

DELIVER TO:

GLACIERS EDGE MAINTENANCE

| | | | |
|---|------------------------|--|----------------------------|
| WRITTEN BY 1010 W 77TH AVE ANCHORAGE AK 99518 | COMPLETED BY | AGENT | JOB LOCATION OR JOB NUMBER |
| V.L. OR JOB PHONE | SOCIAL SECURITY NUMBER | P.O. NUMBER OR DRIVER'S LICENSE NUMBER | DATE AND TIME DUE IN |

DEVIN FERNANDEZ ITEM RENTED

| QUANTITY | PART NUMBER | DESCRIPTION | MINIMUM CHARGE | EX-HOURS | PER DAY | RATES | | AMOUNT |
|----------|-------------|-------------------------------------|----------------|----------|---------|----------|---------|--------|
| | | | | | | PER WEEK | 4 WEEK | |
| | | | | | | 08/11/22 | 08:00 | |
| 1 | 2333001 | 9" VERMEER CHIPPER | 275.00/4H | 25.00 | 350.00 | 1400 | 4200.00 | 350.00 |
| | | 0 Alw 8 Base chrg 75.00 for 8 START | | | 513.0 | | | .00 |
| | | Return Used Each Amount | | | | | | |
| 0 | GAS | GAS PER GALLON | 2333001 | | 0 | 0 | 8.000 | .00 |

Total to Chris Gray
\$6,352.23

7473

WE SELL TIME NOTICE

- MINIMUM WILL BE CHARGED IF EQUIPMENT LEAVES OUR PREMISES.
- RETURN EQUIPMENT IMMEDIATELY IF NOT WORKING PROPERLY OR YOU WILL BE CHARGED FOR FULL TIME OUT.
- WE CHARGE FOR TIME OUT, NOT TIME USED.
- YOU ARE RESPONSIBLE FOR ALL LOSS OR DAMAGE.
- FAILURE TO RETURN PROPERTY ACCORDING TO THIS CONTRACT SHALL CONSTITUTE CONVERSION.

RENTAL CHARGES 350.00
CONTRACT TOTAL 385.00
CONTRACT DEPOSIT .00

FOR AN ADDITIONAL FEE OF ___% OF THE TOTAL RENTAL, RENTAL CENTER AGREES TO WAIVE CERTAIN CLAIMS FOR DAMAGE TO THE RENTED VEHICLE(S) AND/OR EQUIPMENT AS SPECIFIED ON THE REVERSE.
DAMAGE WAIVER IS REQUIRED UNLESS CUSTOMER HAS PREVIOUSLY SUPPLIED BAILEY'S RENT-ALL FOR ANY DAMAGE TO THE RENTED ITEM.
CUSTOMER UNDERSTANDS THAT THE DAMAGE WAIVER IS NOT INSURANCE.
CUSTOMER ACCEPTS/DECLINES THE DAMAGE WAIVER BY INITIALING IN THE INDICATED SPACE: ACCEPTS DECLINES

I HAVE BEEN GIVEN AND UNDERSTAND OPERATING AND SAFETY INSTRUCTIONS INITIALS

WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS (EXCEPT FOR SPECIAL RATE) I UNDERSTAND DATE AND TIME DUE IN

I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read.
 IF OTHER THAN LESSEE, SIGNER REPRESENTS HE OR SHE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE.

CAUTION: READ BOTH SIDES BEFORE SIGNING

WHITE - ORIGINAL

YELLOW - DUPLICATE

LOG ON 10-07-22 LOGIN ID: S0289UV9
0289 0018 10/07/22 18:10:15

SALES#: S0289UV9 46375R9 TRANS#: 24195572 10-07-22
510595 208544
STAGREEN 4-FT X 100-FT PP 151.17

55.98 DISCOUNT EACH 3 @ 50.39 -5.59

[PICK UP LATER - LOWES # 289 on 10/07/2022]
688894 10302HPT 140.42

MET 3X.12 21D R G-FR NAIL -10.56
DISCOUNT EACH

[PICK UP LATER - LOWES # 289 on 10/07/2022]
476168 476168 4,145.10

2-6-8 TC TREATED #2 STRUC -0.87
DISCOUNT EACH

[PICK UP LATER - LOWES # 289 on 10/07/2022]
2260385 2260385 603.11

4-4-8 TRD GC TIMBER (-476 -1.27
DISCOUNT EACH

15.98 DISCOUNT EACH 41 @ 14.71

[PICK UP LATER - LOWES # 289 on 10/07/2022]
476214 476214 950.91

2-6-8 TREATED PREMIUM DEC -0.95
DISCOUNT EACH

11.88 DISCOUNT EACH 87 @ 10.93

[PICK UP LATER - LOWES # 289 on 10/07/2022]
INVOICE 74940 SUBTOTAL: 5,990.71

SUBTOTAL: 5,990.71
TOTAL TAX: 0.00

BALANCE DUE: 5,990.71
LAMEX: 5,990.71

LAMEX XXXXXXXXXXXX5003 XXXX XXXXXX
KEYED REPID:028918028430

CODE RESP Y AVS RESP Z
LAMEX/FO: NONE

TOTAL DISCOUNT: 518.75
0289 18 10/07/22 18:20:17 REF#: 844

CUSTOMER: CHRIS GRAY

END OF REPORT

-6
-13
-20