

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104169/3
Invoice Date: 3/29/2022
PO Number: B0000275
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0735959
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0000275	PO # B0000275	NET EOM	BLM	3/29/22	8:15

Sold To
 COLLEGE OF DUPAGE CARPENTERS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104169/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5008271	LOAD STRP. 27GRN LT BX100	17.99	1	14.392/EA	14.39 CN
1		EA	55667	PIN POWR HAMR 1" 100PK	9.99	1	7.992/EA	7.99 CN
REPRINT								
						22.38	TAXABLE	0.00
							NON-TAXABLE	22.38
							SUBTOTAL	22.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.38

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DEON KING)

X Manual Signature
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104169

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Mar 29, 2022 at 01:23 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE CARPENTERS,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104169 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN088AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104289/3
Invoice Date: 4/6/2022
PO Number: B0000276
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0735960
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		B0000276	PO # B0000276	NET EOM	LT	4/ 6/ 22	11: 11

Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104289/ 3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	4344644	UNI ON DI ELEC3/ 4S3/ 4" F LF	12. 99	1	10. 392/ EA	10. 39 CN
2		EA	4344651	DI ELEC UNI ON FI PXSWT 1"	14. 99	2	11. 992/ EA	23. 98 CN
						34. 37	TAXABLE	0. 00
							NON-TAXABLE	34. 37
							SUBTOTAL	34. 37
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	34. 37

** AMOUNT CHARGED TO STORE ACCOUNT **
 (ERIC MERKEL)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104289

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Wed, Apr 6, 2022 at 04:19 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE ENGINEERING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104289 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN096AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104215/3
Invoice Date: 4/1/2022
PO Number: B0000276
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0735961
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		B0000276	PO # B0000276	NET EOM	BLM	4/ 1/ 22	9: 27

Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 104215/3


 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	36226	BTRY MEDICAL 1.5V N 2PK	4.99	1	3.99/EA	3.99 CN
REPRINT								
						3.99	TAXABLE	0.00
							NON-TAXABLE	3.99
							SUBTOTAL	3.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(BILL FENLEY)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104215

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Fri, Apr 1, 2022 at 02:36 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE ENGINEERING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104215 is attached as a PDF file.

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1 attachment

IN091AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104072/3
Invoice Date: 3/21/2022
PO Number: B0000183
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0735962
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000183	PO # B0000183	NET EOM	JEM	3/21/22	2:46

Sold To
 COLLEGE OF DUPAGE WELDING
 ATTN: ACCOUNTS PAYABLE
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 104072/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3000116	TACTI CAL FLASHLT/ LANTRN	13.99	1	11.192/EA	11.19 CN
1		EA	8292781	CM BOTTLEJACK 2TON HYDRA	33.99	1	27.192/EA	27.19 CN
REPRINT								
						38.38	TAXABLE	0.00
							NON-TAXABLE	38.38
							SUBTOTAL	38.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.38

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104072

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 21, 2022 at 07:54 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE WELDING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104072 is attached as a PDF file.

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1 attachment

IN080AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104107/3
Invoice Date: 3/24/2022
PO Number: B0000276
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736014
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		B0000276	PO # B0000276	NET EOM	BLM	3/24/22	8:05

Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To


TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104107/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	1234392	FLAMESTOPPR 2000 10 OZ	9.99	4	7.992/EA	31.97 CN
REPRINT								
						31.97	TAXABLE	0.00
							NON-TAXABLE	31.97
							SUBTOTAL	31.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.97

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104107

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 24, 2022 at 01:13 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE ENGINEERING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104107 is attached as a PDF file.

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1 attachment

IN083AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104304/3
Invoice Date: 4/7/2022
PO Number: B0000183
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736015
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000183	PO # B0000183	NET EOM	LT	4/ 7/ 22	11: 23

Sold To
 COLLEGE OF DUPAGE WELDING
 ATTN: ACCOUNTS PAYABLE
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 104304/ 3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
5		EA	2418069	SM STORAGE BOX 10COMPT	8.99	5	7.192/ EA	35.96 CN
3		EA	2417855	LARGE STORAGE BOX20COMPT	15.99	3	12.792/ EA	38.38 CN
6		EA	3037769	BATTERY LITHIUM 3V 2450	6.99	6	5.592/ EA	33.55 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		107.89	TAXABLE	0.00
				(CAYLA FUECHSL)			NON-TAXABLE	107.89
							SUBTOTAL	107.89
							TAX AMOUNT	0.00
							TOTAL AMOUNT	107.89

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104304

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Thu, Apr 7, 2022 at 04:32 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE WELDING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104304 is attached as a PDF file.

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IN097AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104097/3
Invoice Date: 3/23/2022
PO Number: B0000305
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736017
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2305		B0000305	PO # B0000305	NET EOM	LT	3/23/22	11:19

Sold To
 COLLEGE OF DUPAGE- GROUND
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 104097/3


 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	9012360	LETTERS/ NOS VINYL 3" BLK	4.99	2	3.992/EA	7.98 CN
2		EA	18465	CAULK DFLEX230 CLR10.10Z	7.99	2	6.392/EA	12.78 CN
2		EA	19695	CAULK BGSTRCH WHT10.50Z	8.99	2	7.192/EA	14.38 CN
1		EA	11316	SILI CONE CLR 10.10Z ACE	6.99	1	5.592/EA	5.59 CN
1		EA	13323	CAULKGUN PISTON 10:1 TR	8.99	1	7.192/EA	7.19 CN
3		EA	1595719	CAULKEEPER CAPS 2PK	2.99	3	2.392/EA	7.18 CN
1		EA	5062229	VELCRO 2"X4"IND STR BLK	4.99	1	3.992/EA	3.99 CN
1		EA	1595685	SILI CONE 11 CLEAR 2.80Z	7.99	1	6.392/EA	6.39 CN
1		EA	1366558	CAULK BUDDY FINISH TOOL	4.99	1	3.992/EA	3.99 CN
1		EA	3149432	BATTERY ALKALINE AAA30PK	14.99	1	11.992/EA	11.99 CN
1		EA	5062278	VELCRO 2"X4"IND STR WHT	4.99	1	3.992/EA	3.99 CN
1		EA	3860772	BATTERY ALKALINE AA 30PK	13.99	1	11.192/EA	11.19 CN
						96.64	TAXABLE	0.00
							NON-TAXABLE	96.64
							SUBTOTAL	96.64
							TAX AMOUNT	0.00
							TOTAL AMOUNT	96.64

** AMOUNT CHARGED TO STORE ACCOUNT **

(VALERIE MECHELLE)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104097

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 23, 2022 at 04:27 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE-GROUNDS,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104097 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN082AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104112/3
Invoice Date: 3/24/2022
PO Number: B0000275
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736018
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0000275	PO # B0000275	NET EOM	LT	3/24/22	11:57

Sold To
 COLLEGE OF DUPAGE CARPENTERS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137


Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104112/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5008289	LOAD STRP. 27YEL MD BX100	17.99	1	14.392/EA	14.39 CN
1		EA	5008271	LOAD STRP. 27GRN LT BX100	17.99	1	14.392/EA	14.39 CN
1		EA	55665	PIN POWR HAMR 3/4" 100PK	8.99	1	7.192/EA	7.19 CN
1		EA	2454965	UTILITY BLADE CARBID50PK	21.99	1	17.592/EA	17.59 CN
4		EA	3866217	TRUEVIEW PENLIGHT 100LU	19.99	4	15.992/EA	63.97 CN
						117.53	TAXABLE	0.00
							NON-TAXABLE	117.53
							SUBTOTAL	117.53
							TAX AMOUNT	0.00
							TOTAL AMOUNT	117.53

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DEON KING)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104112

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 24, 2022 at 05:06 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE CARPENTERS,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104112 is attached as a PDF file.

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1 attachment

IN083AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104295/3
Invoice Date: 4/7/2022
PO Number: B0000327
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736092
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000327	PO # B0000327	NET EOM	BLM	4/ 7/ 22	8: 17

Sold To
 COLLEGE OF DUPAGE- CUSTODIAL
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERMS#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN


DOC# 104295/ 3

 * I NVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	7508088	INSECT KILLER RTU 1.1GAL	19.99	1	15.992/ EA	15.99 CN
2		EA	1037225	STAIN MARKER RDMHGY1/ 3OZ	9.99	2	7.992/ EA	15.98 CN
3		EA	10529	SCRAPER RAZOR5BLADES ACE	5.99	3	4.792/ EA	14.38 CN
1		EA	54379	PAD FELT 3/ 4" CIRCLE 20PK	3.99	1	3.192/ EA	3.19 CN
						49.54	TAXABLE	0.00
							NON-TAXABLE	49.54
							SUBTOTAL	49.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	49.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANEC)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104295

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Thu, Apr 7, 2022 at 01:26 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104295 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN097AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104300/3
Invoice Date: 4/7/2022
PO Number: B0000305
Check Number: E0089168
Check Amount: \$ 732.03
Check Date: 04/12/2022
Voucher Number: V0736468
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2305		B0000305	PO # B0000305	NET EOM	BLM	4/ 7/ 22	10: 01

Sold To
 COLLEGE OF DUPAGE- GROUND
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 104300/ 3


 * I NVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
6		EA	5016043	ASPHALT REPAIR 50 LB	25.99	6	20.792/ EA	124.75 CN
1		EA	12686	PNT OB ENML STN BLK 1QT	13.99	1	11.192/ EA	11.19 CN
1		EA	11791	PRIMER QT RUSTYMTL RUST-O	13.99	1	11.192/ EA	11.19 CN
1		EA	1492701	SPRYPNT 2X SAT DK WALNUT	5.99	1	4.792/ EA	4.79 CN
2		EA	1395847	SPRYPNT 2X GRAY PRIMER		2	4.790/ EA	9.58 CN
1		EA	1004878	RUST DISSOLVER GEL 32OZ	13.99	1	11.192/ EA	11.19 CN
1		EA	22433	SANDDI SC KI T5" STI KON ACE	6.99	1	5.592/ EA	5.59 CN
1		EA	23230	SANDDI SC6" STI KON150G ACE	4.99	1	3.992/ EA	3.99 CN
1		EA	23225	SANDDI SC5" FI N STI KON ACE	4.99	1	3.992/ EA	3.99 CN
2		EA	23211	SANDDI SC5" MED STI KON ACE	4.99	2	3.992/ EA	7.98 CN
1		EA	19237	MASKING TAPE1.41X60YD PG	3.99	1	3.192/ EA	3.19 CN
						197.43	TAXABLE	0.00
							NON-TAXABLE	197.43
							SUBTOTAL	197.43
							TAX AMOUNT	0.00
							TOTAL AMOUNT	197.43

** AMOUNT CHARGED TO STORE ACCOUNT **

(VALERIE MECHELLE)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104300

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Thu, Apr 7, 2022 at 03:10 PM GMT

CC:

BCC:

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Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #104300 is attached as a PDF file.

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