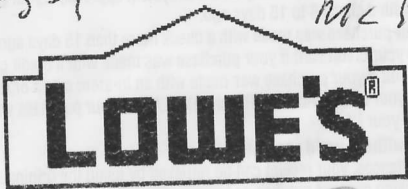


6-3-9

22.41
M/C 1304



LOWE'S HW, INC.
1171 DILLON ROAD
LOUISVILLE, CO 80027
(303)665-1335

Sando

-SALE-

SALES #: S0220MH2 1331072 06-03-09

96041 1G PERENNIAL ASSORTED	2.50
94487 5LB SUN&SHADE PATCHMASTER	9.98
60180 WBG MAX + CRABGRASS RTU 2	5.98
51429 1G PERENNIALS PREMIUM ASS	3.00

SUBTOTAL:	21.46
TAX:	0.95
INVOICE 23481 TOTAL:	22.41

BALANCE DUE: 22.41

M/C: 22.41

M/C XXXXXXXXXXXX1304 94385B
AMOUNT: 22.41

Max Lauer

0220 TERMINAL: 23 06/03/09 19:41:42

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR:

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK
STORE CODE: 02200-60309-23481

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL
BEAT IT BY 10%. SEE STORE FOR DETAILS