LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
524 EAST JACKSON BOULEVARD
ERWIN, NC 28339 (910) 897-1120

- SALE -

SALES#: S1777KVL 5382039 TRANS#: 683767881 10-09-26

784515 GE FS GAS RNG JGBS66REKSS 699.00
NC WHITE GOODS FEE 3.00
[DELIVERY]
2 DELIVERY FEE 20.00

ORDER#: 20177282262240329
INVOICE 27164 SUBTOTAL: 719.00

SALES#: S1777KVL 5382039 TRANS#: 683767881 10-09-26

4979242 STEEL MOUNT HOSE REEL (+9 106.34
139.00 DISCOUNT EACH -32.66

INVOICE 17640 SUBTOTAL: 106.34

INVOICE 27164 SUBTOTAL:	719.00
INVOICE 17640 SUBTOTAL:	106.34
SUBTOTAL:	828.34
TOTAL TAX:	57.77
TOTAL:	886.11
LBA:	886.11

TOTAL SAVINGS THIS TRIP: $132.66

******* MY LOWE'S PRO REWARDS *******

EST. POINTS EARNED: 1006*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

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LBA: XXXXXXXXXXX8930 AMOUNT: 886.11 AUTHCD: 002061
KEYED REFID:175400 10/09/26 13:52:58
LBA/PO: home

STORE: 1777 TERMINAL: 42 10/09/26 13:53:09
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Charles Tart Propane, Inc.
7807 Plain View Highway
Dunn NC 28334
910-892-0111

INVOICE

Oct 15, 2026

Account #:	2578
Invoice #:	150456
Transaction Date:	10/12/26
Total Due:	$347.03

Linda Powell
1009 Butler Dr
Erwin, NC 28339

TERMS: Net Due in 30 Days.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: CONVERT STOVE TO LP, CONNECT TO EXISTING LINE, LEAK TEST OK

Quantity	Description	Unit Price	Amount
1.0	Labor/service Calls	$125.00	$125.00

Sub Total:	$125.00
Tax Total:	$8.75
Invoice Total:	$133.75
Prev. Balance:	$213.28
USD Total Due:	$347.03

For Fuel or Service At: Shop Powell
1009 Butler Dr
Erwin, NC 28339

Charles Tart Propane, Inc.
7807 Plain View Highway
Dunn NC 28334
910-892-0111

Account #:	2578
Invoice #:	150456
Transaction Date:	10/12/26