



Date: 01/26/2012

AKA DAN
Hale
Sudsin

270 DAIRY ROAD, BUILDING A
KAHULUI, HI 96732
(808) 873-0383

"Orchids
of Olinda"

Customer Name: HALE III DAN

Customer Phone: (808) 572-0839

Customer Address: PO BOX 115

MAKAWAO HI 96768

Product List

Item Description

Delivery Option

Qty

Unit Price

Total Price

1/2"-13-1' ALL
Image not THREAD PLATED
currently
available Item #: 44605

Model
Number
#: 11025.0

Pickup Later

24

\$1.67

\$40.08

50-Count 1/2"-13 Zinc
Nylon Insert Lock Nuts


Model
Number
#: 180159

Pickup Later

24

\$0.26

\$6.24

1/2" FLAT WASHER
Image not ZINC (25) PP
currently
available Item #: 43812

Model
Number
#: FW127P

Pickup Later

24

\$5.20

\$124.80

SET-XP22


Model
Number
#: SET-XP22

Pickup Later

1

\$43.97

\$43.97

Epoxy Mixing
Nozzle


Model
Number
#: EMN37-R

Pickup Later

1

\$5.82

\$5.82

4OZ VNYL FENCE
Image not CEMENT(TOP/CAP)
currently
available Item #: 87419

Model
Number
#: 73002172

Pickup Later

1

\$5.83

\$5.83

6x6 Brighton Panel
Image not Woodgrain Cedar
currently
available Item #: 385331

Model
Number
#: 73008811

Pickup Later

12

\$99.67

\$1,196.04

2012-02-09

13:45

(808)873-8149

0029/INSTALLED SALES P 3/3
http://tcl7.lowes.com/iss/sales/invoiceSummary.faces

Print Quote

Item Description	Delivery Option	Qty	Unit Price	Total Price
5 NE PST TP (WG <i>Image not Cedar) w/Alum/Brkt currently available Item #: 385333</i>	Model Number #: 73007126	Pickup Later	12	\$24.95 \$299.40
5x5x98" Woodgrain <i>Image not Cedar Post currently available Item #: 385332</i>	Model Number #: 73008809	Pickup Later	12	\$33.68 \$404.16
Product Subtotal :				\$2,126.34

Installation

Installation Configuration	Total Price
Fencing - Labor Configuration	
BASIC LABOR VINYL FENCE 54" AND OVER	
Project Level Fees Total	\$852.00
Deductible Detail #345133598	\$-40.00
Installation Subtotal :	\$812.00

Order Information

Project name :	fence woodtone	Quote Subtotal : \$2,938.34
Project # :	345314998	Shipping & Delivery Fee : \$ 0.00
Status :	Estimate	Tax: \$ 124.08
Salesperson :	DIANE HLYERDAHL	
Installer :	JARRETT CONSTRUCTION LLC	Quote Total : \$3,062.42

Cancel Print

Delivery 3/162.42

Re wood
color

Total | 3,162.42

PAID
C/N# 1041 | DATE 2-14-12

KUAU BAYVIEW AT PAIA 04-11

1041

Lowes

Date 2/14/12	Type Bill	Reference 02/14/12
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Original Amt. 3,162.42	Balance Due 3,162.42	Discount	Payment 3,162.42
		Check Amount	3,162.42

2/14/12