

Vendor: LOWES HOM-Lowe's Home Center Inc
P O Box 669821 DALLAS TX 75266-0775

Pymt # 0032000076
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
937665	08/20/2026	81.25 32-4600-762-000-10-200-000-000-0000	PS 3-MIL, SANDING FIBERGLASS V
978766	08/07/2026	39.89 32-4600-762-000-10-200-000-000-0000	ROCKWOOL-EC CEILING PROJECT
Payment Amount:		121.14	

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0032000076

09/28/2026

*****121.14

PAY One Hundred Twenty-One and 14/100 Dollars

To the Order of:

Lowe's Home Center Inc
P O Box 669821
DALLAS TX 75266-0775

NON-NEGOTIABLE

**PAID**

SEP 28 2026

Statement Date: 09/02/26 Page: 6 of 9

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*EC - Ceiling
Cafe**32-4600-762 00-10-200*LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLISDate of Sale: 08/07/26
Invoice: 978766 -RDXVPO
P.O. / JOB: CAPITAL PRODCUTS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000305816	ROCKWOOL S N S 15.25-IN X	1.00	EA	39.89	39.89
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 39.89		Tax: 0.00		Balance Due: 39.89	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610000-60-130-000-020*LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/10/26
Invoice: 986380 -REEIJL
P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005198905	SPEC WASP/HORNET 18.5 TP/	4.00	EA	7.60	30.40
000000001289432	9-OZ LOC POWER GRAB ULT C	1.00	EA	13.02	13.02
000000000222710	QUIKRETE 50-LB CONCRETE M	70.00	BA	3.88	271.60
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	19.99	19.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 335.01		Tax: 0.00		Balance Due: 335.01	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610000-130-000-020*LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/10/26
Invoice: 986738 -REEIJT
P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	(19.99)	(19.99)
Subtotal: (19.99)		Tax: 0.00		Balance Due: (19.99)	

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**PAID**

SEP 28 2026

Statement Date: 09/02/26 Page: 8 of 9

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*EC Ceiling**Cafe 32-4000-762 000-10-200*LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLISDate of Sale: 08/20/26
Invoice: 937665 -RFPYHW
P.O. / JOB: CAPITAL PROJECTS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000810476	PS 3-MIL 10-FT X 25-FT CL	1.00	EA	16.13	16.13
00000000212039	3M SANDING FIBRGLASS V RE	1.00	EA	28.48	28.48
00000000235526	2INX150FT FOIL TAPE	2.00	EA	18.32	36.64
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 81.25		Tax: 0.00		Balance Due: 81.25	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610 000-30-800-000-026*LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: STEIGERWALT DONALDDate of Sale: 08/21/26
Invoice: 956907 -RFTWUL
P.O. / JOB: HS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000148202	HM 20-CT 1/4-IN CHR M SHLF	1.00	EA	5.68	5.68
00000000165168	BH 5MM SHLF PN BRS S QURE	1.00	EA	4.73	4.73
00000000311199	HM 1-CT 1/4IN-20 X 4IN CA	1.00	EA	2.07	2.07
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 12.48		Tax: 0.00		Balance Due: 12.48	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610 000-10-200 000-026*LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLISDate of Sale: 08/25/26
Invoice: 950154 -RGFCHW
P.O. / JOB: ELEMENTARY SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000650819	BLASTR 11-OZ WHITE LITHIU	1.00	EA	7.58	7.58
000000002147450	GORILLA CLEAR MAX CON AD	1.00	EA	13.41	13.41
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 20.99		Tax: 0.00		Balance Due: 20.99	

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