

THE SHERWIN-WILLIAMS CO.  
502 W 3RD ST  
GRAND ISLAND NE 68801 5945



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 3674  
(308) 382-0496

**CHARGE  
INVOICE  
No. 1838-8**

ACCOUNT: 4258-6557-3

JOB 01 BOLTZ RENTALS

PAGE 1 OF 1  
PO#  
ORDER: OE0110657Q3674  
DATE: 01/09/2013  
TIME: 3:30 PM

2-0100  
E2111326

BOLTZ RENTALS  
42 KUESTER LAKE  
GRAND ISLAND NE 68801

TERMS: NET PAYMENT DUE ON FEB. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-16296	GALLON	B20WF3051	SHERSCRSUPEGEXWHI COLOR: SW1123 NAVAJO WHITE CCE COLOR CAST OZ 32 64 128 N1 RAW UMBER - 4 1 1 R2 MAROON - - - 1 Y3 DEEP GOLD - 7 1 1 SHER-COLOR FORMULA	2	23.89	47.78
6403-64519	GALLON	B28WF162	INTERIOR LTX PRMR CUSTOM: 1123 NAVAJO WHITE CCE COLOR CAST OZ 32 64 128 N1 RAW UMBER - 4 - 1 R2 MAROON - - - 1 Y3 DEEP GOLD - 7 - - CUSTOM MANUAL MATCH	2	21.29	42.58

Thank You  
receipt required for refund

SUBTOTAL 90.36  
7.000% SALES TAX: 1-286880100 6.33  
CHARGE \$96.69

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ROGER



SHERWIN-WILLIAMS.

FRISCO Store 7277

PO BOX 798  
FRISCO CO 80443 0798  
(970)668-3131  
Fax (970) 668-8076  
www.sherwin-williams.com

SALE 3:54pm  
Tran # 2345-8 09/28/12  
E08/12413 10  
CODY PO# 416

Order # OE016542407277  
BOLTZ PARKING LOT STRIPING  
Account XXXX-2354-3  
Job 1 BOLTZ PARKING LOT STRIPING

Bill To:  
BOLTZ PARKING LOT STRIPING  
4081 MANCHESTER RD  
GRAND ISLAND, NE 68803 1536

6015-41022	GALLON	B30WJ6851		
	SHOWCASE+ EW			
	1.00 @	20.89		20.89
Color:	SW1125 HAVARD WHITE			
BAC Blend-a-Color	02	32	64	128
B1 Black	-	1	-	1
R2 Maroon	-	-	1	-
Y3 Deep Gold	-	10	-	-
	Formula Book			

SUBTOTAL		20.89
7.775% SALES TAX:1-066044300		1.62
CASH TENDERED		-50.00
CHANGE DUE		27.49
TOTAL		\$22.51

\*\*\*\*\*  
 Let us know how we're doing. Log onto  
 sherwin-williams.com/reviews & share your  
 thoughts about our products.  
 We appreciate your feedback.  
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----- Thank You -----  
receipt required for refund



\*12413/23458-09-28-2012\*

Customer Copy