



Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
ACADEMY OF DOVER CHARTER		Date of Sale:	10/06/12			
Account :	9800 405998 0	Invoice:	914421			
Store/City:	0587 / DOVER, DE	P.O. / JOB:	NO			
Buyer:	RODRIGUEZ NOEL					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
00000000141322	11"X17" POLISHING CLOTH	3.00	EA	3.56	10.68	
00000000140361	9.7 OZ. FEBREZE AE GAIN S	1.00	EA	2.94	2.94	
00000000022816	N11YC SPARK PLUG 917C	1.00	EA	2.02	2.02	
000000000409094	7.5 OZ SOFTSOAP BODYWASH	5.00	EA	0.90	4.50	
000000000039693	CLOSETMAID ALDER 6 CUBE O	1.00	EA	35.97	35.97	
000000000163278	CLOSETMAID GREEN FABRIC D	2.00	EA	6.18	12.36	
000000000145835	CLOSETMAID NATURAL FABRIC	2.00	EA	6.29	12.58	
000000000163294	CLOSETMAID RED FABRIC DRA	2.00	EA	6.18	12.36	
Subtotal: 93.41		Tax: 0.00		Balance Due: 93.41		

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
ACADEMY OF DOVER CHARTER		Date of Sale:	10/21/12			
Account :	9800 405998 0	Invoice:	910905			
Store/City:	0587 / DOVER, DE	P.O. / JOB:	851260			
Buyer:	RODRIGUEZ NOEL					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
000000000377199	50PT FLAT PANEL ESTAR DEH	1.00	EA	196.20	196.20	
000000000377205	70PT FLAT PANEL ESTAR DEH	1.00	EA	233.10	233.10	
000000000068218	15' 12/8 SJTW YELLOW CRD(5.00	EA	24.27	121.35	
000000000377209	70PT FLATPANEL ESTR DEHUM	1.00	EA	260.10	260.10	
Subtotal: 810.75		Tax: 0.00		Balance Due: 810.75		

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
ACADEMY OF DOVER CHARTER		Date of Sale:	10/26/12			
Account :	9800 405998 0	Invoice:	909562			
Store/City:	0587 / DOVER, DE	P.O. / JOB:	0			
Buyer:	RODRIGUEZ NOEL					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
00000000010392	PLAYSAND 50#	4.00	BA	3.75	15.00	
Subtotal: 15.00		Tax: 0.00		Balance Due: 15.00		

-Continue-



Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

ACADEMY OF DOVER CHARTER

Account : 9800 405998 0
Store/City: 0587 / DOVER, DE
Buyer: RODRIGUEZ NOEL

Date of Sale: 10/26/12
Invoice: 910620
P.O. / JOB: 851261

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000317630	CARGO CAP TONNEAU COVER	1.00	EA	17.08	17.08
000000000289370	RAYOVAC AA 36 CT	2.00	EA	11.37	22.74
00000000098853	DURACELL 6V LANTERN BATTE	2.00	EA	8.43	16.86
00000000090258	5 GAL POLY GAS CAN (CARB)	2.00	EA	18.98	37.96
000000000115406	HOMAX 3-1/4" X 1-1/4" TAR	8.00	EA	0.93	7.44
000000000155670	PROMOTIONAL DISCOUNT	1.00	EA	0.00	0.00
Subtotal: 102.08		Tax: 0.00		Balance Due: 102.08	

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

ACADEMY OF DOVER CHARTER

Account : 9800 405998 0
Store/City: 0587 / DOVER, DE
Buyer: RODRIGUEZ NOEL

Date of Sale: 10/27/12
Invoice: 901802
P.O. / JOB: 851266

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000325896	LEATHERMAN SUPER MULTI TO	1.00	EA	69.84	69.84
000000000333328	BOSTITCH 8" RAT. ADJ. WRE	1.00	EA	12.97	12.97
000000000333329	BOSTITCH 10" RAT. ADJ. WR	1.00	EA	14.98	14.98
000000000135343	DURACELL AAA 16 PACK	1.00	EA	9.97	9.97
000000000318747	UTILITECH AA 100 PACK	1.00	BO	21.97	21.97
00000000040506	TRANSFER UTILITY PUMP (WS	1.00	EA	88.00	88.00
000000000324658	J/H SIPHON PUMP	1.00	EA	12.98	12.98
000000000335477	KS - 1GL KLEAN HEAT KEROS	2.00	EA	10.98	21.96
00000000069960	KOBALT 24PC PRECISION TO	1.00	PC	9.98	9.98
000000000110625	5/8" X 50' MEDIUM DUTY HO	1.00	EA	16.98	16.98
000000000110664	5/8" X 100' MEDIUM DUTY H	1.00	EA	28.98	28.98
000000000407197	KOBALT 32PC DBL-DRIVE SCR	1.00	PC	19.98	19.98
Subtotal: 328.59		Tax: 0.00		Balance Due: 328.59	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
ACADEMY OF DOVER CHARTER		Date of Sale:	10/30/12		
Account :	9800 405998 0	Invoice:	913850		
Store/City:	2537 / CAMDEN, DE	P.O. / JOB:	851270		
Buyer:	RODRIGUEZ NOEL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000274039	MX CG IMPACT PRO GLOVE MD	1.00	EA	28.47	28.47
00000000377205	70PT FLAT PANEL ESTAR DEH	1.00	EA	246.05	246.05
00000000155670	PROMOTIONAL DISCOUNT	1.00	EA	0.00	0.00
Subtotal:		274.52			
	Tax:	0.00			
			Balance Due:		274.52



H



Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

ACADEMY OF DOVER CHARTER

Account : 9800 405998 0
 Store/City: 0587 / DOVER, DE
 Buyer: RODRIGUEZ NOEL

Date of Sale: 11/07/12
 Invoice: 910111
 P.O. / JOB: 851290

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000363894	MR. CLEAN 32-OZ SPRAY BAT	1.00	EA	3.77	3.77
000000000355177	LYSOL HLTHY TOUCH KIT ALO	2.00	EA	9.48	18.96
000000000325806	SS 10 PK BLACK SUIT HANGE	1.00	EA	9.48	9.48
000000000318824	RBMD 40 PC EASY FIND LIDS	1.00	EA	19.27	19.27
000000000085490	BOWL BRUSH AND CADDY - MI	3.00	EA	7.58	22.74
000000000110023	32OZ HOPE'S PERFECT GLASS	1.00	EA	3.41	3.41
000000000014866	24 OZ CLOROX TOILET BOWL	2.00	EA	1.87	3.74
000000000355176	LYSOL HLTHY TOUCH RFL ALO	2.00	EA	3.77	7.54
000000000349289	3/64*X325*WHT TW NYLTWINE	1.00	EA	3.50	3.50
000000000350755	3M COMMAND 2-CT CORD BUND	2.00	EA	3.77	7.54
000000000119879	COMMAND 1PC LARGE DESIGNE	2.00	EA	2.82	5.64
000000000004514	3-PK SCOTCH-BRITE SCRUB S	1.00	EA	3.21	3.21
000000000364140	LARGE SILVERWARE TRAY- SM	1.00	EA	9.49	9.49
000000000396172	BOUNTY NAPKINS 160 CT. SI	1.00	EA	2.37	2.37
000000000349044	3M COMMAND HOOK MED TMEL	2.00	EA	4.72	9.44
000000000349022	3M COMMAND DSGNR HOOK LG	1.00	EA	5.20	5.20
000000000349540	3M COMMAND HOOK MED TRAD	2.00	EA	4.72	9.44
000000000319954	CMND 1PC BRUSH NICKEL LRG	1.00	EA	6.62	6.62
000000000140817	OSTER 16SP BLENDER BR. NI	1.00	EA	30.39	30.39
000000000119321	8 OUTLET 3240J TOTAL INTE	1.00	EA	34.27	34.27
000000000118673	EUROPRO SHARK VERT STEAM	1.00	BO	22.79	22.79
000000000140361	9.7 OZ. FEBREZE AE GAIN S	1.00	EA	3.11	3.11
000000000172897	9.7 OZ FEBREZE AIR FRSNR	1.00	EA	3.11	3.11
000000000003556	MICROFIBER KITCHEN SPONGE	1.00	EA	5.40	5.40
000000000000170	COMET 24 OZ SOFT CLEANSER	1.00	EA	2.37	2.37
000000000256455	5.5OZ STATIC GUARD SPRY F	1.00	EA	3.31	3.31
000000000052932	32 OZ COMMERCIAL 409 CLEA	1.00	EA	3.31	3.31
000000000130665	DRP22 OZ YES/EASY-ON SPEE	1.00	EA	1.27	1.27
000000000397448	DYSON DC40 MULTI-FLOOR UP	1.00	EA	379.24	379.24
000000000253207	32CT ELECTRASOL PBALL DIS	1.00	EA	6.25	6.25
000000000373431	BOUNTY 15 REGULAR ROLL WH	1.00	EA	17.08	17.08
000000000356871	SS 24X34 FLORAL OVAL MIRR	1.00	EA	56.03	56.03
000000000155670	PROMOTIONAL DISCOUNT	1.00	EA	0.00	0.00

Subtotal: 719.29

Tax: 0.00

Balance Due:

719.29