



Invoice #000325

We appreciate your business.

Customer

Haji Shimabukuro
Tusilier Realty Group
haji@ihouseflorida.com
(407) 435-1910
10016 Wellness Way
Orlando , FL 32832

Invoice Details

PDF created October 6, 2025
\$150.00

Payment

Due October 6, 2025
\$150.00

Items	Quantity	Price	Amount
Driveway Driveway and Sidewalks	1	\$150.00	\$150.00
Subtotal			\$150.00

Total Paid **\$150.00**

Payments

Oct 6, 2025 (Visa 8968) \$150.00



View online

To view your invoice go to <https://squareup.com/u/6LEZyKdf>
Or open the camera on your mobile device and place the QR code in the camera's view.



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LOWE'S HOME CENTERS, LLC
12276 ANDRIC LANE
ORLANDO, FL 32827 (407) 204-7902

- SALE -

SALES#: S3350RE2 4790867 TRANS#: 95057937 10-10-25

5388940 ROUNDUP SURE SHOT WAND 1 24.98

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SUBTOTAL: 24.98
TOTAL TAX: 1.62
INVOICE 72890 TOTAL: 26.60
N/C: 26.60

MC: XXXXXXXXXXXX6168 AMOUNT: 26.60 AUTHCD: 27711P

CHIP REFID:335020890135 10/10/25 11:18:25

TUR : 0000008000

TSI : E800

STORE: 3350 TERMINAL: 20 10/10/25 11:18:43

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

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* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #728906 335012 837929 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
* *

STORE: 3350 TERMINAL: 20 10/10/25 11:18:43

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR0771J88VZ



WM Supercenter
407-204-2039 Mgr. JOSEPH
11930 NARCOOSSEE RD
ORLANDO FL 32832
ST# 04365 OP# 007101 TE# 20 TR# 02339

ITEMS SOLD 2

TC# 0915 5929 5558 8762 1749



SS PMKN 7.5 827854021300 1.24 X
VNYL GLV 50 681131161710 H 6.12 X

ビニール・7"p-74

SUBTOTAL 7.36
TAX1 6.5000 % 0.48
TOTAL 7.84

VISA TEND 7.84
CHANGE DUE 0.00

CHASE VISA- 8504 I 1 APPR#01154D

7.84 TOTAL PURCHASE

REF # U006FF289616

TRANS ID - 355283688257057

VALIDATION - G5JV

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 56366171

*No Signature Required

10/10/25 15:07:04



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