

THE SHERWIN WILLIAMS CO.  
3130 VALMONT RD  
BOULDER CO 80301 2110

**REPRINTED  
DOCUMENT**



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1638  
(303) 442-6542  
Fax: (303) 444-1712

**CHARGE  
INVOICE  
No. 9532-2**

ACCOUNT: **2778-5348-7**

JOB 22 GENERAL POLYMERS JOBS

PAGE 1 OF 1  
PO# 2162 ROCKSPRAY  
ORDER: OE0059521A1638  
DATE: 06/23/2020  
TIME: 02:34 PM  
2-Q112  
E05/19175

PARK AVENUE CUSTOM PAINTING  
2162 ROCKSPRAY CT  
LONGMONT CO 80503 8124

SHIPPED TO:

PARK AVENUE CUSTOM PAINTING  
2162 ROCKSPRAY CT  
LONGMONT CO 80503

**TERMS: NET PAYMENT DUE ON JULY 20th**

720 628 7275 PAT

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	FILL UNITS	WORKING GALLONS	WRK GAL PRICE	QTY	PRICE	VALUE
1013-52961	3KT	IP3746A01	GP3746 CLEAR 3G		6.00	69.50	2	208.50	417.00
6509-99634	GALLON	GP3746A01	GP 3746 CLR A	4					
6509-99907	GALLON	GP3746B01	GP 3746 CAT B	2					

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 417.00**  
**8.515% SALES TAX:1-068050300 35.51**  
**CHARGE \$452.51**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED 6/18

**STORE HOURS**

SUNDAY: CLOSED  
MONDAY - FRIDAY: 6:00 AM - 5:00 PM  
SATURDAY: 8:00 AM - 4:00 PM