

T/V
THE SHERWIN-WILLIAMS CO.
PO BOX 395
UNIONTOWN OH 44685 0395



SHERWIN-WILLIAMS.

ACCOUNT: 3080-8139-7

BUCKEYE PARKS MGMT F/C
202 E SUMMIT ST
KENT OH 44240 3650

Visit www.sherwin-williams.com

Store 701282

(330) 699-3012

Fax: (330) 699-3032

JOB 1 BUCKEYE PARKS MGMT F/C

SHIPPED TO:

BUCKEYE PARKS MGMT F/C
550 S LINCOLN ST
KENT OH 44240

CHARGE INVOICE

No. 61123141840726

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PO# 550 S LINCOLN

ORDER: OE0099767A701282

DATE: 07/31/2026

TIME: 01:09 PM

2-4063

E05/14184

(330) 998-2706

TERMS: NET PAYMENT DUE ON AUG. 20th

ADDED BASEMENT

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1020-60217	EACH	E227-512	MARVEL AGATE	429	0.85	364.65
1006-52882	EACH	BCLY716	LIBERTY 7/16 6# PAD	429	0.30	128.70
1013-72738	EACH	154VXP110	SNAP DOWN BROWN	12	1.00	12.00
944-6329	EACH	164	SILVER PIN TRACK	12	1.25	15.00
01			INSTALLATION LABOR-TAX	1	200.37	200.37
			INSTALL CARPET 193.0500			
			INSTALL TRANSITION 7.3200			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 720.72
6.500% SALES TAX: 1-364468500 46.85
CHARGE \$767.57

MERCHANDISE RECEIVED IN GOOD ORDER BY:

INSTALLER WILMER

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 7:00 AM - 5:00 PM

SATURDAY: CLOSED