

Check Number: 3571
Check Date: Jun 17, 2024

Check Amount: \$983.83

Invoice No	Date	Amount Paid
	Jun 17, 2024	\$983.83

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



D5YJQZ SLKDK03 05/05/2022 09:59 -23-

MENARDS - NORTH PLATTE
4571 S PARKWAY DR
NORTH PLATTE, NE 69101



Not valid for rebate submissions

Allowable returns for items
on this receipt will be in
the form of an in store
credit voucher if the return
is done after 6/12/2024

DURACLN EXT PAINT SA BS	
CDB22005-16 GAL	
5548233 5@45.98	229.90
1 GAL PAINT CAN EASY LID	
PEL	
5612266 1@2.99	2.99
DAP ALEX+ CAULK WH	
18101/18152	
5638875 30@2.95	88.50
ULTRA EXT SAT PAINT	
NUTRL41617XC PP&S 5G	
5542037 2@175.00	350.00
DURACLN EXT PAINT SA BS	
C1.DB22005-20 5G	
5548241 1@199.00	199.00
PC 3" TRIM BRUSH 992630300	
5610167 10@4.48	44.80

Subtotal	915.19
Taxes and Fees	68.64
Total	983.83

Payment Method(s) Used:

Menard Card - 2870	983.83
Job Name or PO #:	E 2nd
35325 2 8311 03/14/24 10:50 AM 3194	