(1)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00056 61376 07/26/17 05:33 PM
SELF CHECK OUT

032053241055 MINIWAX <A>	57.48
TWS CLR MULTI-SRFWTPROOFER LVOC 5GAL	
850722001545 20GAL TOTE <A,S>	
20 GALLON STORAGE TOTE	
5@5.88	29.40
030192750063 KS GREEN <A>	7.34
KSG MURIATIC ACID GAL	
026156913841 SPRAYER <A>	9.97
HDX 1G SPRAYER	
099713048633 HRDWRE CLOTH <A>	7.98
2'X5' 1/4" 23GA GALV HARDWARE CLOTH	
SUBTOTAL	112.17
SALES TAX	5.72
TOTAL	$117.89

XXXXXXXXXXXX7327 VISA
USD$ 117.89
AUTH CODE 03580C/6563456 TA
Chip Read
AID A0000000031010 4348415345205649534
1
TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

4918 55 61376 07/26/2017 8029

(2)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00002 37776 07/27/17 12:02 PM
CASHIER JESSICA

090214009289 2X4-10 HT WW <A>	
2X4-10FT STD/BTR KD-HT PRIME SPF	
6@4.64	27.84
750298153253 2X4-96 STUD <A>	
2X4-96" PRIME KD WHITEWOOD STUD	
8@3.17	25.36
SUBTOTAL	53.20
SALES TAX	2.71
TOTAL	$55.91
XXXXXXXXXXXX6165 HOME DEPOT	55.91
AUTH CODE 027743/5025967	TA

4918 02 37776 07/27/2017 3324

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/27/2018

THE HOME DEPOT RESERVES THE RIGHT TO

PAINT	17.95
TAX	.91
TOTAL	18.86
RUNNING TOTAL	18.86

REPAIR	53.20
TAX	2.71
TOTAL	55.91
RUNNING TOTAL	55.91

PAINT

REPAIR

(3)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00058 27381 08/01/17 12:04 PM
SELF CHECK OUT

662909291226 20CT NITRILE <A>	5.97
HDX BLACK NITRILE DISP GLOVE 20 PK	
819215010472 WATERING CAN <A>	17.98
2 GALLON METAL WATERING CAN	
070462098501 CANDY <A>	0.98
2 OZ SOUR PATCH KIDS	
051141927695 3MHEVYPAD2PK <A>	2.77
3M HEAVY DUTY STRIPPING PAD 2PK	
008925094241 4.5"RAPSTP <A>	9.47
AVANTI PRO 4-1/2"X5/8-11 QUICK STRIP	
898230002013 6X9 CANVAS <A>	10.98
6'X9' CANVAS DROP CLOTH 8OZ	
030192940068 MIN SPIRITS <A>	9.98
KS ODORLESS MINERAL SPIRITS GAL	
030192003251 PKS3SPSTRMVG <A>	21.96
KS KS3 PREMIUM PAINT REMOVER GAL	
SUBTOTAL	80.09
SALES TAX	4.08
TOTAL	$84.17
XXXXXXXXXXXX6165 HOME DEPOT	84.17
AUTH CODE 001401/0580134	TA

4918 58 27381 08/01/2017 3706

RETURN POLICY DEFINITIONS

PAINT 58.36

TAX 2.97

TOTAL 61.33

RUNNING TOTAL 80.19

(4)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00056 74940 08/03/17 11:52 AM
SELF CHECK OUT

810363012905 27 GAL TOTE <A,S>	8.97
HDX 27 GALLON TOUGH TOTE	
026600893347 BRASSO 8OZ <A>	2.98
BRASSO METAL POLISH 8OZ	
857018005042 PAINT STICK <A>	0.98
1 GALLON PAINT STICK- 10 PACK	
034000002467 CANDY <A>	0.98N
KIT KAT	
047719020011 BE123LXPRSLG <A>	16.97
BE 123 WB WHT PRIMER/SEALR 86V 3.78L	
037083050035 TB II 8 OZ <A>	2.98
TITEBOND II WOOD GLUE 8 OZ	
033873200003 STEEL WOOL <A>	2.96
#4/0 SUPER FINE STL WOOL 12PK	
044600012049 CCUORIG32OZ <A>	3.48
CLOROX CLEAN UP CLEANER SPRAY 32OZ	
856116003004 WSHERO <A>	24.25
METAL RESCUE RUST REMOVER BATH	
SUBTOTAL	64.55
SALES TAX	3.24
TOTAL	$67.79
XXXXXXXXXXXX6165 HOME DEPOT	67.79
AUTH CODE 003917/8564222	TA

4918 56 74940 08/03/2017 8781

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/03/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

PAINT 17.95

TAX .91

TOTAL 18.86

RUNNING TOTAL 99.05

REPAIR 2.88

TAX .15

TOTAL 3.13

RUNNING TOTAL 59.04

(5)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00056 21990 08/31/17 01:26 PM
SELF CHECK OUT

012643003152 SAFETY KIT <A> 99.00
GUARDIAN FALL PROTECTION SAFETY KIT

[illegible]

XXXXXXXXXXXX7327 VISA
USD$ 104.05
AUTH CODE 03840C/0560387 TA
Chip Read
AID A0000000031010 [illegible]153452056495341

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

4918 56 21990 08/31/2017 2080

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/29/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.

REPAIR 99.00
TAX 5.04
TOTAL 104.04
RUNNING TOTAL 163.08

(6)

JOSEPH JENKINS, INC.
143 Forest Lane, Grove City, PA 16127 USA · Ph: 814-786-9085
ON THE WEB AT JOSEPHJENKINS.COM

143 FOREST LANE
GROVE CITY, PA 16127
(814) 786-9085
mail@josephjenkins.com
http://JosephJenkins.com

INVOICE

BILL TO	SHIP TO	
Bart Flores 308 Restoration LLC 308 McCall St. Waukesha, WI 53186 (323) 243-8327, flowers14@icloud.com	Bart Flores 308 Restoration LLC 308 McCall St. Waukesha, WI 53186 (323) 243-8327, flowers14@icloud.com	INVOICE # 99873 DATE 09/05/2017

SHIP DATE	SHIP VIA	PAYMENT METHOD	P.O. NUMBER
09/05/2017	UPS Ground	PayPal	15503

DESCRIPTION	QTY	PRICE EACH	AMOUNT
SOLDER SUPPLIES:#254 American Beauty Model 3198-550 Complete 550 Watt Soldering Iron Kit - includes 46-C chisel tip and 46-D diamond tip and CS-98 maintenance kit	1	365.00	365.00
SOLDER SUPPLIES:#45 RUBY FLUID, 1 PT, W/ FLUX BRUSH	1	6.00	6.00
SOLDER SUPPLIES:#97 1 PIECE 1/2 LB 50/50 SOLDER BAR	20	4.95	99.00
Express:#71 Express 66401320 Flux for Oxidized Metals	1	19.00	19.00
Paid PayPal			
Thank you for your order! ~Dawn			

PAID

Visit our web sites:
SlateRoofWarehouse.com
SnowGuardWarehouse.com, SolderWarehouse.com
HumanureStore.com, LoveableLoo.com

SUBTOTAL	489.00
SHIPPING	22.44
TOTAL	511.44
PAYMENT	511.44
BALANCE DUE	**$0.00**

Thank You,
Dawn

REPAIR 511.44
RUNNING TOTAL 674.52

(7)

More saving. More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00057 19349 09/12/17 08:53 AM
SELF CHECK OUT

081725071360 HE 212CLR <A>
HENRY 212 CLEAR SEALANT 10.1 OZ
3@8.97 26.91

SUBTOTAL	26.91
SALES TAX	1.37
TOTAL	$28.28
XXXXXXXXXXXX6165 HOME DEPOT	28.28
AUTH CODE 012895/8572810	TA

4918 57 19349 09/12/2017 2658

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	11	365	09/12/2018

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

REPAIR 28.28

RUNNING TOTAL 702.80

(8)

More saving. More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00058 90264 09/12/17 12:32 PM
SELF CHECK OUT

030192003251 PKS3SPSTRMVG <A> 21.96
KS KS3 PREMIUM PAINT REMOVER GAL
076308200527 AP PUTTY KNF <A> 11.97
BONDO 20052 ALL PURPOSE PUTTY 1 QT
662909291240 100CT NITR <A> 15.77
HDX BLUE NITRILE DISP GLOVE 100 PK
037004147082 LRG BRS BRSH <A> 2.97
HDX BRASS STRIPPING BRUSH
051141982304 CH SP A60G <A> 4.83
3M PGP CHANNELS ANGLE CRSE 60G/80E
079340687455 PLPREMM4OZ <A>
PL PREMIUM PU CONSTRUCTION ADH 4 OZ
2@4.58 9.16
885911138000 2 1/2 FINISH <A> 12.98
PC 16GA 2-1/2" BRT STRT FIN 2.5M
885911137652 18GA2"1000 <A> 4.95
PC 18GA 2" BRT STRT BRAD 1M
885911137645 BRAD NAILS <A> 4.72
PC 18GA 1-1/4" BRT STRT BRAD 1M
885911142137 PIN NAILS <A> 7.49
PC 23GA 1" BRT PIN 2M
051141395272 PGP100 4PK <A> 3.85
3M PGP 9X11 SANDPAPER 100 GRIT 4PK
051141395265 PGP80G 4PK <A> 3.85
3M PGP 9X11 SANDPAPER 80 GRIT 4PK
051141395258 PGP60G 4PK <A> 3.85
3M PGP 9X11 SANDPAPER 60 GRIT 4PK

SUBTOTAL	108.35
SALES TAX	5.53
TOTAL	$113.88
XXXXXXXXXXXX6165 HOME DEPOT	113.88
AUTH CODE 012376/8583451	TA

4918 58 90264 09/12/2017 0283

RETURN POLICY DEFINITIONS

PAINT 82.03

TAX 4.10

TOTAL 86.13

RUNNING TOTAL 185.18

REPAIR 26.32

TAX 1.34

TOTAL 27.66

RUNNING TOTAL 730.46

(9)

THANK YOU FOR SHOPPING AT
TOMCHEK ACE HARDWARE
(262) 542-5775

STORE #: 9308
SPRINGTIME TO BEAUTIFY YOUR YARD

)9/16/17 3:16PM KMW 551 SALE

)7815165001 1 EA 7.29 EA *
STIHL OIL 1 QT BAR & CHAIN 7.29

SUB-TOTAL:$ 7.29 TAX: $ .37
TOTAL: $ 7.66
BC AMT: $ 7.66

3K CARD#: XXXXXXXXXXXX8996
MID: 372056362885
AUTH: 072416 AMT: $ 7.66
Host reference #:444321 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 087315

Bank card USD$ 7.66

==>> JRNL#E44321 <<==

REPAIR 7.29
TAX .37
TOTAL 7.66
RUNNING TOTAL 738.12

(10)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00058 00875 09/19/17 05:33 PM
SELF CHECK OUT

076308200541 ALL PURPOSE <A> 24.97
BONDO 20054 ALL PURPOSE PUTTY 1 GAL
041343010967 GS WD QSS <A>
WINDOW & DOOR WITH QUICK STOP STRAW
2@5.98 11.96
077089600803 BRSHCOMB <A> 3.48
PROJECT SELECT BRUSH CLEANING COMB
077089850017 1" FOAM BRSH <A>
FOAM 1.0 WOOD HANDLE BRUSH
2@0.64 1.28
077089850055 3"FMBRSHWDHN <A>
FOAM 3.0 WOOD HANDLE BRUSH
2@0.94 1.88
077089850031 2" FOAM BRSH <A>
FOAM 2.0 WOOD HANDLE BRUSH
4@0.74 2.96

SUBTOTAL 46.53
SALES TAX 2.37
TOTAL $48.90
XXXXXXXXXXXX6165 HOME DEPOT 48.90
AUTH CODE 019636/1584018 TA

4918 58 00875 09/19/2017 6320

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/19/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR

PAINT 9.60
TAX .48
TOTAL 10.08
RUNNING TOTAL ~~[illegible]~~ 195.26

REPAIR 24.97
TAX 1.27
TOTAL 26.24
RUNNING TOTAL 764.36

(14)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00001 08753 09/22/17 10:50 AM
CASHIER BENJAMIN

6953781018013 COATING BRSH <A>
7IN COATING BRUSH
2@4.91 9.82
6953781018037 3 KNOT BRUSH <A> 8.64
3 KNOT ROOF COATING BRUSH
045242145256 WIRE BRUSH <A> 19.97
MILWAUKEE 3" BRUSH KNOT GRINDER
025056621504 5G-SILVRDOLR <A> 56.00
5GAL-SILVERDOLLAR ALUM ROOF COATING

SUBTOTAL	94.43
SALES TAX	4.82
TOTAL	$99.25

XXXXXXXXXXXX6165 HOME DEPOT 99.25
AUTH CODE 022226/8011767 TA

4918 01 08753 09/22/2017 5047

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/22/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE

REPAIR 99.25

RUNNING TOTAL 863.61

(12)

Bliffert LUMBER & HARDWARE
- est. 1904 -

Waukesha Location
Bliffert Lumber & Fuel Co.
548 Sunset Drive
Waukesha, WI 53189
262-542-6666
Fax: 262-542-7180

CUSTOMER COPY

INVOICE

1709-784943 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	FLORES/BART N

ACCOUNT	JOB
CASH	0
SOLD ON	9/25/2017 12:16:40 PM
CUST PICKUP	
BRANCH	5000
CUSTOMER PO#	
STATION	W01
CASHIER	BAJ
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	160571	3/8X48 HARDWOOD DOWEL		Y	1.1900	EA	1.19
2	PC	SP2020608	SPF 2 X 6 X 8' #2/BTR HT STAMPED		Y	6.0700	PC	12.14

Payment Method(s)

Visa 14.01 ####8996 005764 (Debit)

WIWA 5.10%	SubTotal	13.33
	Sales Tax	0.68
	Deposit	
Please Pay This Amount		14.01

All returns subject to inspection and restocking fee. There are no returns on special orders. No returns after 30 days.

All material sized nominally, unless otherwise noted.

REPAIR 12.14 TAX .61 TOTAL 12.75

RUNNING TOTAL 876.36

Signature

(13)

WELCOME
WAUKESHA MOBIL MART

DATE 09/28/17 11:45
TRAN# 9030205
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 4.990
PRICE/G: $ 2.399
FUEL SALE $ 11.97
CREDIT $11.97

Am Express
***********1015
Entry Method: Swiped
Auth #: 530980
Resp Code:
Stan: 09121813195
Invoice #: 442268
Store # 9759432
SITE ID: 106744
TERMINAL ID: 001

THANK YOU
HAVE A NICE DAY

FUEL FOR LIFT
REPAIR 11.97

RUNNING TOTAL 888.33

(14)

THANK YOU FOR SHOPPING AT
TOMCHEK ACE HARDWARE
(262) 542-5775

STORE #: 9308
SPRINGTIME TO BEAUTIFY YOUR YARD

09/28/17 11:31AM EMT 551 SALE

12337 2 EA 3.99 EA
PAINTBRSH CHIP4"WHT BRSL 7.98
180600 1 EA 12.99 EA
BRUSH #103 BESTT STAINER - 4" 12.99

SUB-TOTAL:$ 20.97 TAX: $ 1.07
TOTAL: $ 22.04
CASH TEND: 25.00 CHANGE: 2.96

=>> JRNL#E48441 <<==
CUST NO:*5
Customer Copy

LIKE US ON FACEBOOK!
FACEBOOK.COM/TOMCHEKACEHARDWARE

RETURNS ONLY WITHIN THIRTY DAYS WITH ORIGINAL RECEIPT. CUSTOM MIXED OR CUT ITEMS, SPECIAL ORDERS AND CLEARANCE ITEMS ARE NOT RETURNABLE.
STORE CREDIT GIVEN WITHOUT RECEIPT.

PAINT
~~REPAIR~~ 22.04

RUNNING TOTAL 217.30

(15)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00056 70120 09/29/17 10:03 AM
SELF CHECK OUT

020066209377 PSTT GL <A> 34.98
PEEL STOP TRIPLE THICK GAL (3.78L)
077089850017 1" FOAM BRSH <A>
FOAM 1.0 WOOD HANDLE BRUSH
6@0.64 3.84
875081001044 N <A> 7.75
ZIBRA 1.0 INCH SQ MOULDING TRIM BRUS
077089217315 1.0 IN THIN <A> 5.78
BETTER 1.0 THIN ANGLE LATEX BRUSH

SUBTOTAL 52.35
SALES TAX 2.67
TOTAL $55.02
XXXXXXXXXXXX6165 HOME DEPOT 55.02
AUTH CODE 029008/1563588 TA

4918 56 70120 09/29/2017 0135

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/29/2018
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM

PAINT 55.02

RUNNING TOTAL 272.32

(16)

See back of receipt for your chance to win $1000

ID #: 7L2FRQK04PP

Walmart
Save money. Live better.

(262) 521 - 1815
MANAGER DEE GARVEY-TEUBERT
2000 S WEST AVE
WAUKESHA WI 53189
ST# 01635 OP# 009045 TE# 45 TR# 09775

GE4 HDMI UP	003087835531	9.97 X
GILDAN UW	088309653621	10.97 X
FUS5 RAZOR	004740065889	9.97 X
HS W H KILL	007112113416	2.93 X
HS W H KILL	007112113416	2.93 X
	SUBTOTAL	36.77
	TAX 1 5.100 %	1.88
	TOTAL	38.65
	DEBIT TEND	38.65
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
38.65 TOTAL PURCHASE
US DEBIT **** **** **** 8996 I 0
REF # 727500486361
NETWORK ID. 0056 APPR CODE 550900

US DEBIT
AID A0000000980840
TC C5B19E640782FFBD
*Pin Verified
TERMINAL # SC010846

10/02/17 15:52:12
ITEMS SOLD 5
TC# 5512 2777 0635 7519 5289

Low Prices You Can Trust. Every Day.
10/02/17 15:52:19
Store receipts on your phone. Walmart Pay.

WASPS NEST ON EAVES

PAINT 5.86
TAX .29
TOTAL 6.15

RUNNING TOTAL 278.47

(17)

THE HOME DEPOT
More saving. More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00002 52940 10/04/17 01:33 PM
CASHIER DONNA

071121301109 18-OZ KILLER <A>
SPECTRACIDE PRO WASP/HRNT KILL 18OZ
2@3.78 7.56

SUBTOTAL	7.56
SALES TAX	0.39
TOTAL	$7.95

XXXXXXXXXXXX9509 VISA
USD$ 7.95
AUTH CODE 00524C/6023346 TA
Chip Read
AID A0000000031010 4348415545205649534
1
TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

4918 02 52940 10/04/2017 2183

RETURN POLICY DEFINITIONS

PAINT 7.95

RUNNING TOTAL 286.42

18

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00057 63578 10/04/17 10:39 AM
SELF CHECK OUT

045242344444 GNUTLBLD50 <A> 9.97
GENERAL PURPOSE UTILITY BLADE 50PK
045242204649 PKT KNIFE <A> 9.97
MILWAUKEE 1" FASTBACK UTILITY KNIFE
045242145409 CRIMP WHEEL <A> 16.97
MILWAUKEE 4"CRIMPED WIRE WHEEL BRUSH
026156913841 SPRAYER <A> 8.97
HDX 1G SPRAYER
NLP Savings $1.00

SUBTOTAL	45.88
SALES TAX	2.34
TOTAL	$48.22

XXXXXXXXXXXX6165 HOME DEPOT 48.22
AUTH CODE 004880/6570130 TA

NEW LOWER PRICE (NLP)SAVINGS $1.00

4918 57 63578 10/04/2017 9447

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	11	365	10/04/2018

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE

REPAIR 48.22

RUNNING TOTAL 936,55

(19)

JOSEPH JENKINS, INC.
143 Forest Lane, Grove City, PA 16127 USA - Ph: 814-786-9085
ON THE WEB AT JOSEPHJENKINS.COM

143 FOREST LANE
GROVE CITY, PA 16127
(814) 786-9085
mail@josephjenkins.com
http://JosephJenkins.com

INVOICE

BILL TO	SHIP TO	
Bart Flores 308 McCall Street Waukesha, WI 53186 (323) 243-8327, flowers14@icloud.com	Bart Flores 308 McCall Street Waukesha, WI 53186 (323) 243-8327, flowers14@icloud.com	INVOICE # 100212 DATE 10/06/2017

SHIP DATE	SHIP VIA	PAYMENT METHOD	P.O. NUMBER
10/09/2017	UPS Ground	Visa	15685

DESCRIPTION	QTY	PRICE EACH	AMOUNT
SOLDER SUPPLIES:#99 1 PIECE, Capping bar (0.35 LB) 50/50 SOLDER BAR	20	3.75	75.00
Paid credit card			
Thank you for your order! ~ Galina			

PAID

Visit our web sites:
SlateRoofWarehouse.com
SnowGuardWarehouse.com, SolderWarehouse.com
HumanureStore.com, LoveableLoo.com

SUBTOTAL	75.00
SHIPPING	15.31
TOTAL	90.31
PAYMENT	90.31
BALANCE DUE	**$0.00**

REPAIR 90.31

RUNNING TOTAL 1,026.86

(20)

JOSEPH JENKINS, INC.
143 Forest Lane, Grove City, PA 16127 USA - Ph: 814-786-9085
ON THE WEB AT JOSEPHJENKINS.COM

143 FOREST LANE
GROVE CITY, PA 16127
(814) 786-9085
mail@josephjenkins.com
http://JosephJenkins.com

INVOICE

BILL TO
Bart Flores
308 McCall St. Restoration
308 McCall Street
Waukesha, WI 53186
(323) 243-8327,
flowers14@icloud.com

SHIP TO
Bart Flores
308 McCall St. Restoration
308 McCall Street
Waukesha, WI 53186
(323) 243-8327,
flowers14@icloud.com

INVOICE # 100203
DATE 10/06/2017

SHIP DATE	SHIP VIA	PAYMENT METHOD	P.O. NUMBER
10/06/2017	UPS Ground	Discovercard	15678

DESCRIPTION	QTY	PRICE EACH	AMOUNT
SOLDER SUPPLIES:#45 RUBY FLUID, 1 PT, W/ FLUX BRUSH	1	6.00	6.00
JOHNSON:#409 Johnson 3 Ounce Solder Paste	1	3.99	3.99
Paid credit card			
Thank you for your order! ~ Galina			

PAID

Visit our web sites:
SlateRoofWarehouse.com
SnowGuardWarehouse.com, SolderWarehouse.com
HumanureStore.com, LoveableLoo.com

SUBTOTAL	9.99
SHIPPING	15.31
TOTAL	25.30
PAYMENT	25.30
BALANCE DUE	**$0.00**

REPAIR 25.30
RUNNING TOTAL 1,057.16

21)

THE HOME DEPOT More saving. More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00057 74294 10/09/17 03:52 PM
SELF CHECK OUT

040000002635 CANDY <A>	1.78
SNICKERS KING SIZE	
040000004356 CANDY <A>	0.98N
TWIX CARAMEL	
045242083077 TORCH BLADE <A>	19.97
MILWAUKEE 9"X14TPI SAWZALL TORCHBLDE	
045242082704 SAWZALL <A>	17.97
MILWAUKEE 9"X5TPI WOOD RECIPBLDE 5PK	
SUBTOTAL	40.70
SALES TAX	2.03
TOTAL	$42.73
XXXXXXXXXXXX6165 HOME DEPOT	42.73
AUTH CODE 009776/1570710	TA

4918 57 74294 10/09/2017 6240

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/09/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.

REPAIR 37.94

TAX 1.93

TOTAL 39.87

RUNNING TOTAL 1,092.03

(22)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00019 81158 10/09/17 03:43 PM
CASHIER CHELSEY
* ORIG REC: 4918 056 85888 10/09/17 TA *

045242475032 M189.0STR -199.00

SUBTOTAL -199.00
SALES TAX -10.15
TOTAL -$209.15
XXXXXXXXXXXX6165 HOME DEPOT -209.15
INVOICE 1195244 TA

RETURN AMOUNT

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE $5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
XG2 167523 162624

Password:
17509 162605

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

REPAIR 188.13

RUNNING TOTAL 1,280.16

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00056 85888 10/09/17 02:52 PM
SELF CHECK OUT

045242318421 FUEL SAWZALL <A> 179.00
M18 FUEL SAWZALL (TOOL ONLY)
NLP Savings $20.00
045242475032 M189.0STR <A> 199.00 RETURNED
M18 9.0 BATTERY STARTER KIT

SUBTOTAL 378.00
SALES TAX 19.28
TOTAL $397.28
XXXXXXXXXXXX6165 HOME DEPOT 397.28
AUTH CODE 009432/1564594 TA

-209.15

NEW LOWER PRICE (NLP)SAVINGS $20.00 = 188.13

4918 56 85888 10/09/2017 8112

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/09/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.

(23)

WELCOME TO
WAUKESHA MOBIL MART
106744
BROADWAY MOBIL
101 E BROADWAY
WAUKESHA WI 53186

Description	Qty	Amount
UNLD CR #03	4.854G	11.16
SELF @ 2.299/ G		
	Subtotal	11.16
	Tax	0.00
TOTAL		**11.16**
	CREDIT $	11.16

Am Express
**********1015
Entry Method: Swiped
Auth #: 521582
Resp Code:
Stan: 0926183643
Invoice #: 460355
Store # 9759432
SITE ID: 106744
TERMINAL ID: 001

THANKS, COME AGAIN
ST# AB123 TILL XXXX DR# 0 TRAN# 9030595
CSH: 0 10/11/17 09:55:26

LIFT FULL

REPAIR 11.16

RUNNING TOTAL 1,291.32

(24)

More saving.
More doing.

2320 WEST BLUEMOUND ROAD
WAUKESHA, WI. 53186 (262)717-0344

4918 00058 34650 10/12/17 03:27 PM
SELF CHECK OUT

039645110263 60# MORTAR <A>	3.97
60LB MORTAR MIX	
820909574569 MASONBRUSH <A>	9.47
ANVIL MASONRY BRUSH	
820909574859 EGGBTRMXR <A>	8.97
ANVIL EGGBEATER MIXER	
022798197007 DRAIN OPENER <A>	10.98
HAIR/GREASE DRAIN OPENER 2LT	
035965055284 BRICK JOINTR <A>	6.15
3/8IN-1/2IN BRICK JOINTER	
820909575115 POINTTROW <A>	7.97
ANVIL 3/8-IN TUCK POINTING TROWEL	
820909575108 POINTTROW <A>	8.97
HUSKY 1/4IN TUCK POINTING TROWEL	

SUBTOTAL	56.48
SALES TAX	2.88
TOTAL	$59.36
XXXXXXXXXXXX5165 HOME DEPOT	59.36
AUTH CODE 012627/8580764	TA

4918 58 34650 10/12/2017 1794

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/12/2018
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

REPAIR 45.50

TAX 2.32

TOTAL 47.82

RUNNING TOTAL 1,339.14

25

Use Your BIG CARD 2% REBATE

MENARDS

MENARDS - WAUKESHA
2315 Bluemound Rd
Waukesha, WI 53186

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/11/18

If you have questions regarding the charges on your receipt, please email us at:
WAKAfrontend@menards.com

Sale Transaction

4" DIAMOND BLADE-TURBO		
2524104		9.97
HYDRATED LIME		
1891056		8.99
MASON SAND		
1891110	3 @3.40	10.20
TOTAL		29.16
TAX WAUKESHA-WI 5.1%		1.49
TOTAL SALE		30.65
US DEBIT 8996		30.65
EFT Debit		10/13/17 09:11:28
Ref# 091110131042		PRIMARY ACCT

Chip Inserted
a0000000980840
TC - 749ae1117a7d7d98

TOTAL NUMBER OF ITEMS = 5

NOW HIRING

THANK YOU, YOUR CASHIER, Linda

78750 10 3530 10/13/17 09:10AM 3261

REPAIR 30.65

RUNNING TOTAL 1,369.79

26

PAINT

THANK YOU FOR SHOPPING AT
VILLAGE PAINT & DESIGN INC.
845 N. MAYFAIR RD
WAUWATOSA, WI 53226
(414) 988-8296

10/20/17 2:15PM BM 401 SALE

102460	3	GL	55.99 GL *	
AURA EXT LOW LUST BASE 1 GAL				167.97
925				
106802	1	EA	39.99 EA	
PEEL STOP TRIPLE THICK GAL				39.99

SUB-TOTAL:$ 207.96 TAX: $ 11.65
TOTAL: $ 219.61
BC AMT: $ 219.61

BK CARD#: XXXXXXXXXXXX5067
MID: 191201404883
AUTH: 081415 AMT: $ 219.61
Host reference #:037973 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 282538

Bank card USD$ 219.61

Total Items: 4

==>> JRNL#A37973/4 <<==
CUST NO:*4

THANK YOU JENICA G FLORES
FOR YOUR PATRONAGE

PAINT 219.61

RUNNING TOTAL 506.03

SUNBELT RENTALS

PC#: 0365
W231 N1125 COUNTY HIGHWAY F
WAUKESHA, WI 53186
262-521-3100

SUNBELT RENTALS, INC.

Salesman: 036510 HILLESTAD, DAVID (3
Typed By: SDOERING

Job Site:
RESIDENCE
308 MC CALL ST
WAUKESHA, WI 53186

C#: 323-243-8327 J#: 323-243-8327

RENTAL OUT

Customer: WI F4620746802105
FLORES, BART
308 MC CALL ST
WAUKESHA, WI 53186

Contract #.. 72325702
Contract dt. 9/12/17
Date out.... 9/13/17 10:00 AM
Est return.. 11/08/17 10:00 AM
Job Loc..... RESIDENCE;308 MC CALL ST;WAUKESH
Job No...... RESIDENCE
P.O. #...... CREDIT CARD
Ordered By.. FLORES, BART
NET DUE UPON RECEIPT

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
9/11/17	VISA PC365	**9509 05798C CHARGED		2481.16	2309.89		
10/04/17	VISA PC365	**9509 02672C CHARGED		1639.31			
10/04/17	VISA PC365	**9509 CREDITED		97.87-			
10/24/17	VISA PC365	**9509 00570C CHARGED		367.01			

TOTAL 4,389.61

POC: Bart 323-243-8327

Sub-total:	1978.80
Tax:	100.92
Total:	2079.72
Deposit:	2079.72

Currently, Pay on Return per gallon prices are:
GAS: $7.850, DIESEL: $8.250, KEROSENE: $6.100, PROPANE: $6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

LIFT IS USED FOR PAINT AND REPAIR.

All amounts are in USD

PAINT 2,194.80   REPAIR 2,194.81

RUNNING TOTAL ~~[illegible]~~ 2,700.83   RUNNING TOTAL 3,564.60

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) ______ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

No. 00003675

NCUA

summit

Acct: xxxxxx5500 Teller: 3143 Date: 09/07/17 Time: 11:24am

Check Number: 00 0000364763
Purpose :
Amount : $967.00

BART N. FLORES
RE: NESS FLORES

RETAIN THIS PORTION FOR YOUR RECORDS

No. 0000364763

NCUA

summit CREDIT UNION

Acct: xxxxxx5500 Teller: 2439 Date: 09/21/17 Time: 1:35pm

Check Number: 00 0000367572
Purpose :
Amount : $1,406.00

BART N FLORES
RE:NESS FLORES

RETAIN THIS PORTION FOR YOUR RECORDS

LABOR

1/2 FOR REPAIR, 1/2 FOR PAINT 2,373 TOTAL ↑

PAINT 1,186.50

REPAIR 1,186.50

RUNNING TOTAL 3,887.33

RUNNING TOTAL 4,751.10

XXXXXX5500 Teller: 2439 Date: 10/02/17 Time: 10:18am
Check Number: 00 0000370003
Purpose :
Amount : $1,406.00

BART FLORES
RE:NESS FLORES

RETAIN THIS PORTION FOR YOUR RECORDS

No. 0000370003

NCUA

summit

Acct XXXXXX5500	FLORES,NESS
Eff: 10/17/17	Date: 10/17/17
Tlr: 3401	3:01pm
Withdraw from SAVINGS 00	
Prev Bal:	[illegible]
Amount:	
New Bal:	[illegible]
Seq:	[illegible]
Acct XXXXXX5500	
Avail Bal S0000	15,663.49
Check Disbursed	-1,475.00
BART N. FLORES	
Ref number:	00 373668
Check Disbursed	-200.00
PHYLIS FLORES	
Ref number:	00 373669

Authorized by

ID Source:
- [x] Drv Lic
- [ ] SigCard
- [ ] Known
- [ ] Other

LABOR 1/2 FOR REPAIR, 1/2 FOR PAINT 2,879 TOTAL ↑

PAINT 1,439.50 REPAIR 1,439.50

RUNNING TOTAL 5,326.83 RUNNING TOTAL 6,190.60

GRAND TOTAL : 11,517.43