

INVOICE

Spencer Wilson

TVA #3523 55-550 Naniloa Loop
Laie, HI, 96762
Phone: 509-842-7171 Email: spevilson@gmail.com

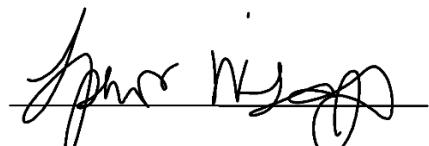
Invoice # CST010-001

Date: 02/27/25

To:

Kolu Elkington
56-136 Huehu Pl
Kahuku, HI, 96731
Phone: 425-263-7059

DESCRIPTION	aMOUNT
Service Charge (labor)	800.00
ABS (drainpipes, vents, fittings)	482.73
Copper (water supply lines, shower valves, fittings)	571.32
Sales Tax from purchases	49.66
TOTAL	\$1,903.71



Terms and Conditions

All parts bought in error have been replaced with parts bought from my own pocket. This includes mistakes made by me on the jobsite which led to parts being unusable.

All labor and parts are warranted for 90 days from the date of service. This warranty does not cover damage caused by misuse.

Payment through cash or check is acceptable.

If you have any questions, please see attached receipts, or contact me- 509-842-7171.

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR SHOPPING AT
PIONEER ACE HARDWARE-LAIE
(808) 622-7003

Store# 8991

02/22/25 9:50AM JAZZY 582 SALE
42235 -1 10 \$21.44 10 R
PIPE ABS 2"X20' DWV FOAM \$-21.44
Orig: J95176/3 02/22/25 TX;

SUB-TOTAL: \$ -21.44 TAX: \$ -1.01
TOTAL: \$ -22.45
BC AMT: \$ -22.45

BK CARD#: XXXXXXXXXXXX3142
MID:*****0862 TID:***2628
AUTH: 320897 AMT: \$ 22.45
Host reference #:995184 Bat#

Authorizing Network: MASTERCARD

MANUAL
CARD TYPE:MASTERCARD EXPR: XXXX
TxnID/Va1Code: 426504

Bank card USD\$ -22.45



=>> JRNL# J95184/3
CUST NO: *5

Manual Signature

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

No returns without a receipt. With a
receipt and valid ID returns are
accepted within 30 days. Power tools
must be returned within 7 days. No
returns or refunds on special orders,
rainchecks, open and/or used fishing
supplies, or closeout, red tag, or
clearance merchandise. Thank you for
shopping at Pioneer Ace and have a
great day!

THANK YOU FOR SHOPPING AT
PIONEER ACE HARDWARE-LAIE
(808) 622-7003

Store# 8991

02/22/25 9:48AM JAZZY 582 SALE
410100 -4 10 \$38.94 10 Q R
TUBE COPPER "K" 1/2"ID UNDER \$-155.76
Regular Price: 5.99
Orig: J95175/3 02/22/25 TX;
DID NOT HAVE
410101 -1 10 \$38.94 10 Q R
TUBE COPPER "K" 1/2"ID UNDER \$-38.94
Regular Price: 5.99
Orig: J95175/3 02/22/25 TX;

SUB-TOTAL: \$ -194.70 TAX: \$ -9.17
TOTAL: \$ -203.87
BC AMT: \$ -203.87

BK CARD#: XXXXXXXXXXXX3142
MID:*****0862 TID:***2628
AUTH: 511335 AMT: \$ 203.87
Host reference #:995183 Bat#

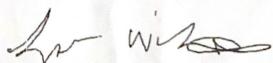
Authorizing Network: MASTERCARD

MANUAL
CARD TYPE:MASTERCARD EXPR: XXXX
TxnID/Va1Code: 426503

Bank card USD\$ -203.87



=>> JRNL# J95183/3
CUST NO: *5



Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

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(808) 622-7003

Store# 8991

02/20/25 3:50PM CHRISTIAN 582 SALE

42235	3	10	\$21.44510
PIPE ABS 2"X20' DNV FOAM			\$64.33
3/10' LENGTH- \$21.445 per 10			
42236	1	10	\$40.69510
PIPE ABS 3"X20' DNV FOAM			\$40.69
1/10' LENGTH- \$40.695 per 10			
42234	1	10	\$15.39510
PIPE ABS 1.5"X20' DNV FOAM			\$15.39
1/10' LENGTH- \$15.395 per 10			
SUB-TOTAL:\$	120.41	TAX:	\$ 5.67
		TOTAL:	\$ 126.08
		BC AMT:	\$ 126.08

BK CARD#: Xxxxxxxxxxx3142
MID:*****0882 TID:***2628
AUTH: 582816 AMT: \$ 126.08
Host reference #:994496 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard Debit
ATC :0090
AC : ZEDBE27E66L9D895
TxnID/Va1Code: 425284

Bank card USD\$ 126.08

====> JRN# J94496/3
CUST NO: *5
ACE REWARDS ID # 1957304573

Acct: CASH CUSTOMER

Customer Copy

No returns without a receipt. With a receipt and valid ID returns are accepted within 30 days. Power tools must be returned within 7 days. No returns or refunds on special orders, rainchecks, open and/or used fishing supplies, or closeout, red tag, or clearance merchandise. Thank you for shopping at Pioneer Ace and have a great day!

Tell us about your experience today and Enter to win a \$500 gift card!

To participate
* Visit: TalkTo.AceHardware.com or text HELPFUL to 223439

* This survey invitation is valid for 72 hours

* Store # 08991

* Survey approximately 5 mins

No purchase necessary. Must be 18 or older to enter sweepstakes. Void where prohibited. See rules at: TalkTo.AceHardware.com

THANK YOU FOR SHOPPING AT
PIONEER ACE HARDWARE-LAIE
(808) 622-7003

Store# 8991

02/20/25 2:47PM LIA 583 SALE

4239489	2	EA	\$16.99 EA
MINI-RESTER 1/2" M SWEAT			\$33.98
44339	1	EA	\$19.99 EA
TRAP P ABS 2" SOLV WELD			\$19.99
4848784	1	EA	\$8.99 EA
TEE CPPR 3/4X3/4X1/2"			\$8.99

SUB-TOTAL:\$ 62.96 TAX: \$ 2.97
TOTAL: \$ 65.93
BC AMT: \$ 65.93

BK CARD#: XXXXXXXXXXXX3142
MID:*****0882 TID:***2628
AUTH: 360725 AMT: \$ 65.93
Host reference #:004050 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard Debit
ATC :008E
AC : 8C17A6F1B2CFB0DA
TxnID/Va1Code: 425209

Bank card USD\$ 65.93



==> JRN# X04050/3
CUST NO: *5

Acct: CASH CUSTOMER

Customer Copy

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(808) 622-7003

Store# 8991

02/22/25 5:42PM CHRISTIAN 581 SALE

44026	1	EA	\$3.59 EA
COUPLE 2"	HGX ABS		\$3.59
4010261	1	EA	\$2.99 EA
COUPLING CPR PRESS 1/2"			\$2.99
4847604	1	EA	\$8.99 EA
COUPLING CPR PRS 1/2X1/2			\$8.99

SUB-TOTAL:\$ 15.57 TAX: \$.73
TOTAL: \$ 16.30
BC AMT: \$ 16.30

BK CARD#: XXXXXXXXXXXX8969
MID:*****0882 TID:***2628
AUTH: 727255 AMT: \$ 16.30
Host reference #:995527 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :0054
AC : 47C7BA9DA90A71AC
TxnID/Va1Code: 427192

Bank card USD\$ 16.30



==>> JRNL# J95527/3
CUST NO: *14480

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1971094301

Acct: NOUDY POUNPANYA

Customer Copy

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* This survey invitation is valid for 72 hours

* Store # 08991
* Survey approximately 5 mins

No purchase necessary.
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How doers
get more done.

1151 Mapunapuna St HONOLULU, HI 96819
STORE MANAGER JENNIFER LUM

1707 00055 88611 02/19/25 05:23 PM
SALE CASHIER ANGELINA

039923206589 ABS P-TRAP <A>	13.72
2" ABS P-TRAP SOLVENT WELD HXH	
039923195944 ABS EL <A>	
2" ABS EL 45DEG HXH	
207.16	
039923207043 ABS EL <A>	14.32
2" ABS EL 90DEG VENT HXH	
208.44	
039923195920 ABS EL <A>	13.04
1-1/2" ABS EL 45DEG HXH	
039923194428 ABS ADPTR <A>	11.41
3" ABS CLEANOUT ADAPTER SPGXFPT	
039923200461 ABS I-WYE <A>	27.67
3" ABS LONG TURN TEE WYE HXHXXH	
039923199089 .BS PLUG <A>	6.37
3" ABS CLEANOUT PLUG MPT	
03992307623 ABS I-WYE <A>	18.96
3" ABS I-WYE ADPTR	
03992307627 ABS TEE <A>	4.57
5" X 1-1/2" ABS SANT TEE HXHXXH	
038753423142 ABS LNDRAINB <A>	4.98
ABS SHOWER DRAIN BASE	
2012.98	
039923203224 ABS EL <A>	25.96
2" ABS EL 90DEG LONG SWEEP HXH	
039923207647 ABS WYE <A>	12.41
3" X 2" ABS WYE HXHXXH	
039923203243 ABS EL <A>	15.22
3" ABS EL 90DEG LONG SWEEP HXH	
038753435022 3X4" ABS FLNG <A>	7.97
3" X 4" ABS FLANGE HUXINISIDE FIT	
078864178500 PTFE TAPE <A>	
1/2" X 260" PTFE TAPE	
201.28	
	2.56
039923197603 ABS BUSHING <A>	2.97
2" X 1-1/2" ABS FLUSH BUSHING SPGXH	
039923406071 1/2 TUBE STR <A>	20.52
1/2" COPPER TUBE STRAP PRO 50 PK JAR	
038091760015 PTFE SEALANT <A>	7.95
BLUE MONSTER PTFE THREAD COMPOUND	
038753308920 ABS CEMENT <A>	
160Z ABS CEMENT MEDIUM BLACK	
2011.00	
	22.00
SUBTOTAL	242.70
SALES TAX	11.44
TOTAL	\$254.14
XXXXXXXXXXXX3142 DEBIT	USD\$ 254.14

AUTH CODE 001021
Contactless Verified By PIN
AID A0000000042203

1707 02/19/25 05:23 PM



1707 55 88611 02/19/2025 6008

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/20/2025



How doers
get more done.

1021 KAMEHAMEHA HIGHWAY
PEARL CITY, HI 96782 (808)4551200

1702 00052 45774 02/19/25 06:39 PM
SALE CASHIER WILFRED

691514772301 77230 <A>	7.34
PROGRESS 3/4" TEE PXXPXP	
887480011395 COMB CAP <A>	4.15
1/2" COMP CAP BRASS	
691514793177 79317 <A>	
PROGRESS 1/2" ADAPTER PXFPT	
303.74	
691514774657 77465 <A>	11.22
PROGRESS PRO 1/2" TEE PXXPXP	
6918.86	
691514774251 77425 <A>	37.72
PROGRESS PRO 1/2" 90 ELBOW PXP	
691514772509 77250 <A>	37.67
PROGRESS 3/4" COUPLING NOSTOP PXP	
207.98	
070798188983 KSU CL10 1 <A>	15.96
Kwik Seal Ultra Clear 10.1 oz	
039923201263 ABS COUPLING <A>	8.78
2" ABS COUPLING HXH	
039923201249 ABS COUPLING <A>	2.12
1-1/2" ABS COUPLING HXH	
039923203243 ABS EL <A>	1.86
3" ABS EL 90DEG LONG SWEEP HXH	
301.22	
764651203622 REDIVENT <A>	45.66
REDI-VENT W/ABS ADAPTOR	
	24.97
SUBTOTAL	197.45
SALES TAX	9.30
TOTAL	\$206.75
XXXXXXXXXXXX3142 DEBIT	USD\$ 206.75

1702 02/19/25 06:39 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/20/2025

FERGUSON®

FERGUSON - HONOLULU #3014
801 MOOWAA STREET
HONOLULU, HI 96817

PH: 808-832-7473 FAX: 808-832-7409
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CH768386-1 02/26/25 3014 3014

PAGE 1 OF 2

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = /N 0.00
OB SHP = /N 0.00
26 FEB 2025 10:43:40

RPC	WRITER	SALESMAN				
	TAG PO. NO.					
OML CONTACT						
Ryan Chinen						
VENDOR						
VENDOR PO. NO.						
WCL PRO PICKUP						
PCS	BAGS	BOXES	RATES	LENGTHS	BUNDLES	ROUTE DESC.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS				
132017	WILSON			02/26/25		Ryan Chinen				
SOLD TO	SPENCER WILSON 55-550 NANILOA LOOP C0B***COD***C0D LAIE, HI 96762	HIP	SPENCER WILSON -550 NANILOA LOOP DCODCOD IE, HI 96762	TO		VENDOR				
CUST PH: 509-842-7171						VENDOR PO. NO.				
CUSTOMER PO. NO. SPENCER						SHIP VIA				
JOB NAME SPENCER						SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
						02/26/25				
LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC	
1	10	10	O HARDD10	1/2 X 10 L HARD COP TUBE	359.128 C		35.91			
							28.5 lb			
2	2	2	O V77712	LF 1/2 CPP CAP	6.548 EA		13.10			
							0.1 lb			
3	3	3	O V79300	LF 1/2X1/2 BRZ PXF ADPT	4.999 EA		15.00			
							0.1 lb			
TOTAL WEIGHT OF ORDER:						3.365 Lbs				

Shipment Information: WULSTG

LRN: WLCCH768386-101

DEPOSIT PAID ON INV# CH768386 143.21 BY Visa CC# XXXXXX0XXXXB969 ON 02/26/25

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
64.01	0.00	0.00	3.02	67.03	0.00

TERMS ON DEMAND

CONTINUED

FEB 26 2025
CUSTOMER'S SIGNATURE: _____ DATE: _____

CUSTOMER COPY

