

Project Summary: Roof Repair for Ms. Nedd

August 24, 2019

Dr. Charles Liverpool
Deskan Institute
424 Orchards Walk
Stone Mountain, GA 30087

Dear Dr. Liverpool,

To recap, in June of 2019 the International Community Foundation (ICF) granted \$20,000 to RebuildBarbuda, with the Deskan Institute serving as fiscal sponsor, to repair the roof of the home of Ms. Renetta Nedd. Ms. Nedd is one of Barbuda's oldest residents. Her home had remained without a roof and uninhabitable since Hurricane Irma destroyed an unprecedented number of homes on the island in September 2017.

RebuildBarbuda is happy to report that Ms. Nedd's home now has a roof, designed and built to withstand future hurricanes, with all labor provided by community volunteers recruited and organized by RebuildBarbuda. The project was at a cost of \$16,871.50, well within the operating budget of \$18,000.

The following pages detail the work that was completed, starting with (1) photos of the roof building process in chronological order, (2) an expense ledger, and (3) receipts. The receipts are also attached electronically as a .zip file.

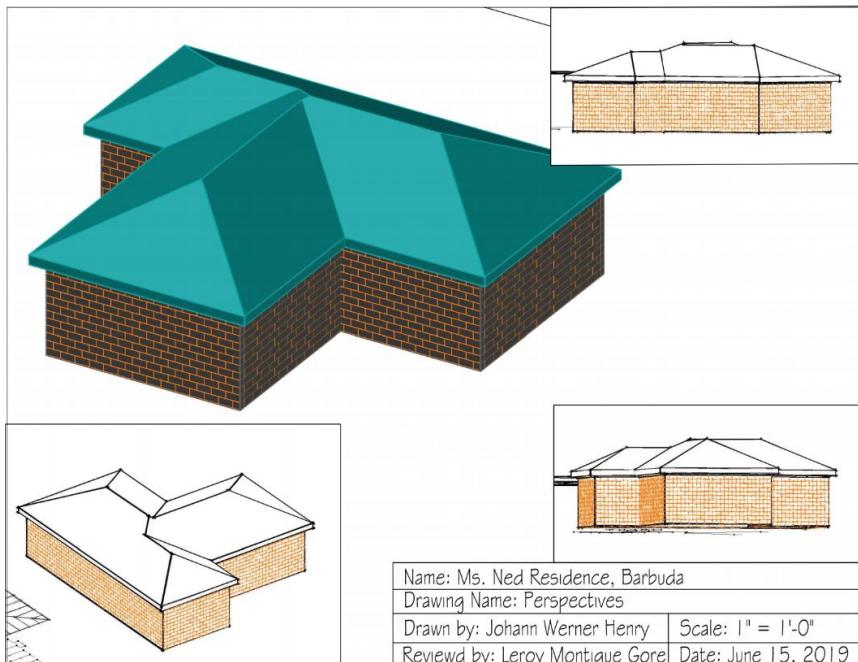
RebuildBarbuda would like to extend our deepest thanks to the Deskan Institute for its assistance, guidance and trust in us as our fiscal sponsor.

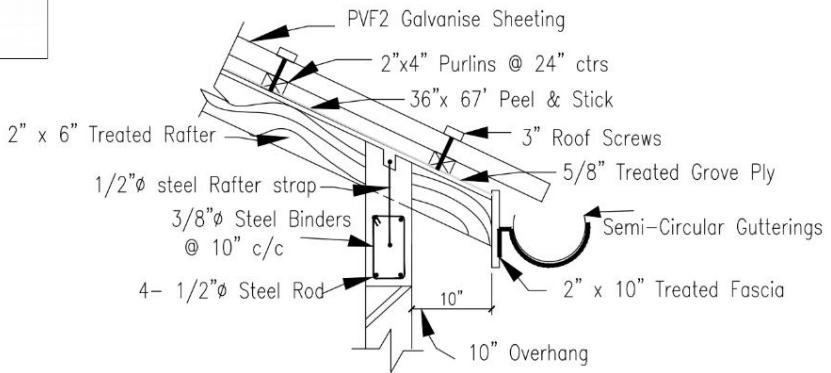
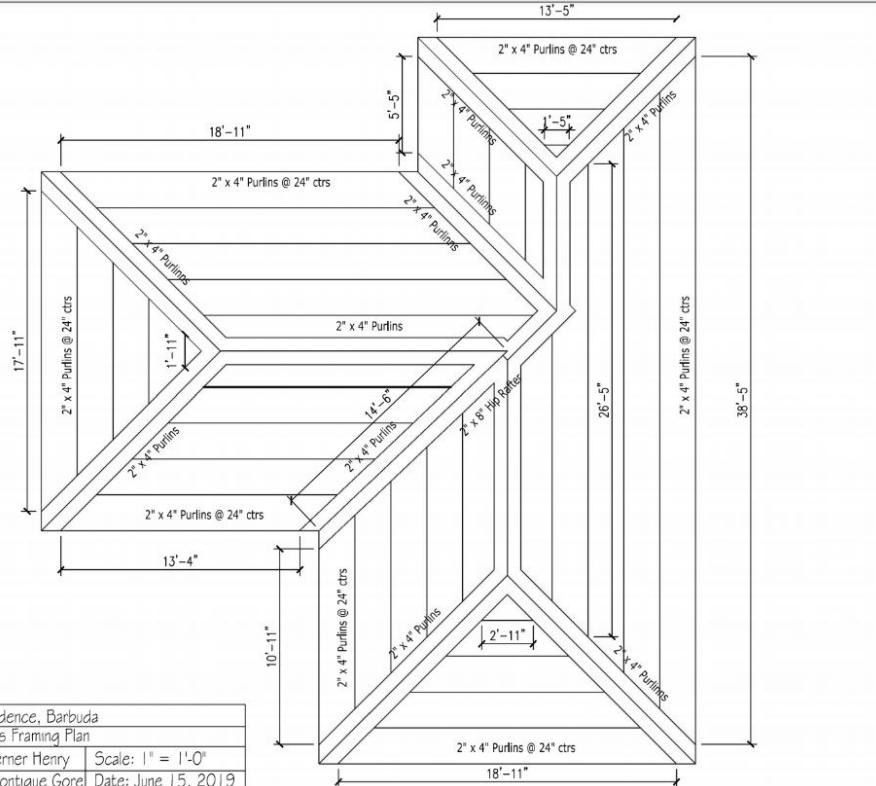
The next phase of work is to complete electrical wiring, install windows and doors, and source interior and exterior finishes to make the house a home. We are actively seeking funds, and have made progress. We would be happy to update you on that.

Sincerely,

Craig Cochrane
on behalf of the ReBuildBarbuda team: Mike Harris, Mikki Harris and Sean Charles

cc: Dr. Joan Liverpool





AML
Construction
plus

Name: Ms. Ned Residence, Barbuda
Drawing Name: Eaves Details
Drawn by: Johann Werner Henry Scale: 1" = 1'-0"
Reviewed by: Leroy Montigue Gore Date: June 15, 2019











© Mohammid Walbrook

© Mohammid Walbrook



Expense Ledger for Ms. Nedd's Roof Project by Rebuild Barbuda					
Category	Amount	Item	Date	Vendor	Receipt
Supplies	540.50	Drawings	17 Jun 2019	AML Const & Leroy Gore	attached
	29.50	Office Supplies	26 Jun 2019	Harpers Office Depot	attached
	90.00	Water	27 Jun 2019	Lil Lincs	attached
	60.00	Lunch	28 Jun 2019	Wanda's Grill	attached
	50.00	Meals	29 Jun 2019	Wanda's Grill	attached
	497.40	Meals	29 Jun 2019	Lil Lincs	attached
	74.00	Gasoline, Steering Fluid	1 Jul 2019	BK Fuel Depot	attached
	55.00	Lunch	1 Jul 2019	Wanda's Grill	attached
	92.00	Drinks	2 Jul 2019	Lil Lincs	attached
	60.00	Lunch	2 Jul 2019	Vicky	attached
	20.00	Drinks	3 Jul 2019	Lil Lincs	attached
	60.00	Meals	3 Jul 2019	Wanda's Grill	attached
	23.50	Water	3 Jul 2019	Lil Lincs	attached
	18.00	Water	3 Jul 2019	Lil Lincs	attached
	34.00	Water	3 Jul 2019	Lil Lincs	attached
	102.00	Water	4 Jul 2019	Fancy's	attached
	95.00	4 Lunches	5 Jul 2019	Wanda's Grill	attached
	70.00	14 Bags Ice	6 Jul 2019	Netta	attached
	74.00	Gasoline, 20W50 Oil	6 Jul 2019	BK Fuel Depot	attached
	34.00	Water	9 Jul 2019	Lil Lincs	attached
	20.00	Water	11 Jul 2019	S Nedd	attached
	59.00	Drinks	12 Jul 2019	Lil Lincs	attached
	50.00	Fuel	12 Jul 2019	BK Fuel Depot	attached
	100.00	Lunch	12 Jul 2019	Wanda's Grill	attached
	105.00	Meals	17 Jul 2019	Wanda's Grill	attached
	34.00	Water	17 Jul 2019	Fancy's	attached
	30.00	Drinks	18 Jul 2019	Fancy's	attached
	60.00	Meals	18 Jul 2019	Isaline Beazer	attached
	52.00	Drinks	29 Jul 2019	Fancy's	attached
	\$150.00	Lunch	29 Jul 2019	Isaline Beazer	attached
	175.00	Lunch	1 Aug 2019	Isaline Beazer	attached
	200.00	Lunch	2 Aug 2019	Isaline Beazer	attached
	42.00	Drinks	3 Aug 2019	Hartford John	attached
	130.00	Drinks	3 Aug 2019	Fancy's	attached
	150.00	Lunch	3 Aug 2019	Isaline Beazer	attached
Supplies Subtotal XCD	\$3,435.90	Supplies Subtotal XCD			
Materials	\$450.00	Plywood - temp cover	3 Jun 2019	Henry Griffin	attached
	17.25	Nails	21 Jun 2019	Hartford John	attached
	22,941.33	Lumber Materials	22 Jun 2019	Dews	attached
	1,980.00	132 bags cement	26 Jun 2019	Do It Right/Wade Burton	attached
	2,070.00	Gravel	27 Jun 2019	KB Supplies	attached
	57.50	Concrete Nails	27 Jun 2019	Hartford John	attached
	797.00	Wood Rafters	2 Jul 2019	Hartford John	attached
	48.00	Tie Wire, 2"Concrete Nail	2 Jul 2019	Hartford John	attached
	28.00	4 Metal Electrical Boxes	5 Jul 2019	Hartford John	attached
	25.00	Tie Wire	5 Jul 2019	Hartford John	attached
	154.00	Seven 3/8" Steel	5 Jul 2019	Hartford John	attached
	23.00	2 pounds Concrete Nails	6 Jul 2019	Hartford John	attached
	274.00	Seven 1/2" Steel, Tie Wire	8 Jul 2019	Hartford John	attached
	1,459.85	6-inch cinder blocks	9 Jul 2019	Sharmel Charles	attached
	336.70	26 Exterior Screws	11 Jul 2019	NorthCoast Hardware	attached
	8,040.00	Doors Windows	23 Jul 2019	Lowes	attached
	375.00	Screws	3 Aug 2019	Hartford John	attached
Materials Subtotal XCD	\$39,076.63	Materials Subtotal XCD			
Transport	150.00	Ferry	26 Jun 2019	Barbuda Express	attached
	225.00	Ferry Taxi	2 Jul 2019	Cash for Ferry & Taxi	no receipt
	50.00	Transport materials	7 Jul 2019	Alexander Garvey	attached
	2,337.79	International Shipping	31 Jul 2019	Tropical Shipping	attached
	277.69	Landing Fee	31 Jul 2019	Tropical Shipping	attached
Transport Subtotal XCD	\$3,040.48	Transport Subtotal XCD			
All Expenses (XCD)	\$45,553.01				
All Expenses (USD)	\$16,871.50	USD (converted via Oanda on Aug 17 2019)			
Project Budget (USD)	\$18,000.00	USD (net of Deskan Fee)			

June

RECEIPT No. 259002

DATE 3/6/2019

FROM Henry Saffin for 3 \$ 450.00
T 1/4 ply wood $\frac{3}{8}$ DOLLARS

FOR RENT
FOR

ACCT.	CASH
PAID	CHECK
DUE	MONEY ORDER
	CREDIT CARD

FROM Henry Saffin BY

A-1152
T-4161

0007418 FORM NO. 935

STYLE 1803

NAME Mike Harris DATE 21-6-19

ADDRESS Huddford John

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1 1/2	2 1/2 nail	11.50				
1/2	2" nail	5.75				
3						
4						
5						
6	Total	17.25				
7						
8						
9						
10	Paid					
11						
12						
13						
14	C. Hopkins	17.25				
CUSTOMER'S ORDER NO.		RECEIVED BY:				

0011508 FORM NO. 935

STYLE 1803

NAME Mike Harris (Mrs. Ned) DATE 21 June 2019

ADDRESS Barbuda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	5 lb 2" Concrete Nails	\$1.50				
2						
3						
4						
5						
6	Total	5.75				
7						
8						
9						
10	Paid					
11						
12						
13						
14						
CUSTOMER'S ORDER NO.		RECEIVED BY:				

AML Construction &
Lenoy Gore Construction

Date June 17-2019

Mr. Mike Harris

Address Barbuda

Reg. No.	Clerk	Account Forward
1	Cost for Drawings	
2	quantities &	
3	Schedul-	
4	Mr. Ned House	
5	Zina)	
6	\$ 200.00 WS	
7		
8	Paid to	
9	Lenoy Gore	
10		
11	# 268-772-3526	
12		
13		
14	5012-48	
15	200.00 WS	

1200 Your Account Stated to Date - If Error is Found, Return at Once

June

HARPERS OFFICE DEPOT VILLAGE WALK ST. JOHNS, ANTIQUA TEL: (268) 462-5556	
TERMINAL I.D.:	05004205
MERCHANT ID:	050042
CR	*****9926 CITP
VISA CREDIT PURCHASE	
BATCH:	0000241
DATE(MM/DD/YY)	06/26/19
TIME:	13:48:03
TRACE#:	012420
AUTH#:	041380
REF#:	0626000012420
AID#:	A00000000031010
TVR#:	00000008000
TST#:	F300
XCD TOTAL 29.50	
APPROVED - THANK YOU	
SIGN X _____ I AGREE TO PAY THE ABOVE AMOUNT	
THANK YOU FOR CHOOSING US! RETAIN THIS COPY FOR YOUR RECORDS CUSTOMER COPY	

580509

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
NAME Mike Harris		26/06/19				
ADDRESS Cedarton Village						
CITY, STATE, ZIP Barbuda						
SOLD BY Do it right /	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	132 bags cement @ 15.00 each			19.80	00	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY Mike Harris						
KEEP THIS SLIP FOR REFERENCE						

A-5805
T-46320/46350

004635

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
NAME Mike Harris (Miss Nedd house)		27-06-19				
ADDRESS Barbuda						
CITY, STATE, ZIP						
SOLD BY KBS	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2						
3						
4						
5						
6	15 Ton of gravel			\$138.00	820.70	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						
Total \$ 2070.00						
KEEP THIS SLIP FOR REFERENCE						

A-5805
T-46320/46350

RECEIPT No. 634936

DATE Wednesday 26th June 2019

FROM Mike Harris \$ 150 DOLLARS

FOR RENT
 FOR 1 Roundtrip + Barbuda Express Ltd

ACCT.	CASH
PAID 150.00	CHECK
DUE	MONEY ORDER
	CREDIT CARD

FROM ANU TO ANU BBQ
BY S. fortune A-1152
T-4161

June

580578

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
NAME	27-Jun-19					
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
L.L.Lincs						
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	34s	6 lt water	@ 30.00		90.00	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						
A-5805 T-46320/463250						
KEEP THIS SLIP FOR REFERENCE						
01-11						

Raj

580510

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
NAME	29/06/19					
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
L.L.Lincs						
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	4	6	can soda		172.00	
2	2	8	Scot		121.80	
3	8	68	buttercot		43.45	
4	16		soda cool out		16.00	
5	2		Seberde		13.00	
6	2		arome		13.00	
7	6	8	flour @ 5.60 per		16.80	
8	1		gloss special		8.60	
9	1		cooking oil		8.25	
10	1		curry		2.00	
11	18		cake		82.50	
12						417.40
13						
14						
15						
16						
17						
18						
RECEIVED BY						
A-5805 T-46320/463250						
KEEP THIS SLIP FOR REFERENCE						
01-11						

X

RECEIPT No. 332813

DATE 28th June 2019

FROM 3 chicken lunch \$ 60.00

Sixty dollars DOLLARS

FOR RENT
 FOR meals from Wondas Grill

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM Miss Nedd House A-1152
BY Wondas Grill T-4161

RECEIPT No. 332772

DATE 29th June 2019

FROM 2 lunches \$ 50

Wondas grill DOLLARS

FOR RENT
 FOR Miss Nedd House

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM TO
BY Wondas Grill A-1152

July

STYLE 1803

0007435 FORM NO. 935

NAME	HOUSE	DATE				
mikie Harris (miss Nedd)	2-7-19					
ADDRESS	Hartford John					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
4	1 2x6x20			125	500.00	
3	2 2x6x18			99	297.00	
3						
4						
5						
6	Paid					
7						
8	O. Hopkins					
9						
10						
11						
12						
13						
14	Total			797.00		
CUSTOMER'S ORDER NO.			RECEIVED BY:			

580581

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
Mike Harris (Ms Nedd's)		2 July 19				
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	1 cu vader			40.00		
2	3 4x6 sets ale			65.00		
3					92.00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						

A-1152
T-4161

KEEP THIS SLIP FOR REFERENCE

Silver Seat Vicky

RECEIPT No. 751584

DATE 2/7/19 Mihie Harris

FROM MRS. Nedel \$60.00

sixty DOLLARS

FOR RENT FOR 5.00 plate food

ACCT.		CASH
PAID		CHECK
DUE		MONEY ORDER
		CREDIT CARD

FROM _____ TO _____
BY _____

A-1152
T-4161

July

RECEIPT		No. 332756
DATE 01-07-19		
FROM Lunch and drink \$ 55.00		
fifty five DOLLARS		
<input type="radio"/> FOR RENT	<input type="radio"/> CASH	
<input type="radio"/> FOR	<input type="radio"/> CHECK	
<input type="radio"/> MONEY ORDER	<input type="radio"/> MONEY ORDER	
<input type="radio"/> DUE	<input type="radio"/> CREDIT CARD	
ACCT. Miss Nedd House		
PAID BY Wanderers (Br'ld)		
DUE Wanderers (Br'ld)		
A-1152 T-4161		

RECEIPT		
B. K. FUEL DEPOT LIMITED		
River Road, Codrington, Barbuda, W.I.		
Tel: (268) 562-1700 * Cell: (268) 727-0081		
1/7/2019		\$ 74.00
Date	Account No.	Amount
Received from		
the sum of Seventy Four Dollars		
being Gasoline & Power Steering fluid		
C. J. B.		
STAMP		

STYLE 1801		FORM NO. 935				
NAME Barbuda		DATE 2 July 2019				
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	Tie wire			25.00		
2	Concrete nail 2"			23.00		
3						
4						
5						
6						
7						
8	Total			48.00		
9						
10						
11						
12						
13						
14						
CUSTOMER'S ORDER NO.			RECEIVED BY:			

July



0007441
FORM NO. 935
STYLE 1803

NAME	House Moke Thomas (Miss Nedd)	DATE	5 July 2019				
ADDRESS	Barbuda						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	Tie wire			25 00			
2							
3							
4	Total			25 00			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
CUSTOMER'S ORDER NO.				RECEIVED BY:			

Paid

0007440
FORM NO. 935
STYLE 1803

NAME	Moke Harris (Miss Nedd)	DATE	5 July 2019				
ADDRESS	Barbuda						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	Metal box			28 00			
2							
3							
4	Total			28 00			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
CUSTOMER'S ORDER NO.				RECEIVED BY:			

Paid



July

0007442

STYLE 1803 FORM NO. 935

NAME		House	DATE			
Mike Harris (miss Nedd)		6-7-19				
ADDRESS						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
216	Concrete nail			23	.00	
2						
3						
4						
5						
6						
7						
8						
9						
10				O. Hopkins		
11						
12						
13						
14					23	
CUSTOMER'S ORDER NO.			RECEIVED BY:			

Paid

O. Hopkins

23.00

0007437

STYLE 1803 FORM NO. 935

NAME		House	DATE			
Mike Harris (miss Nedd)		5-7-19				
ADDRESS						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
7	3/8 Steel			154	.00	
2						
3						
4						
5						
6				Paid		
7						
8						
9						
10						
11						
12						
13				O. Hopkins		
14					154.00	
CUSTOMER'S ORDER NO.			RECEIVED BY:			

Paid

O. Hopkins

RECEIPT No. 332826

DATE 3rd July 2019

FROM Sixty Dollars from Wanda's \$60.00

FOR RENT CASH

FOR Mr. Nedd house CHECK

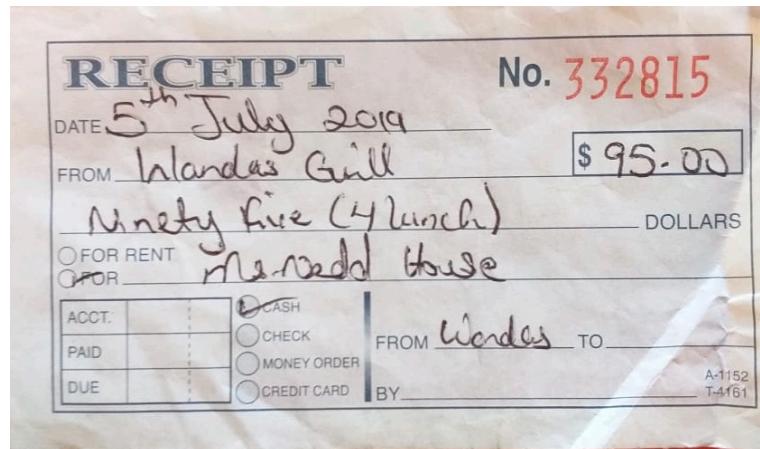
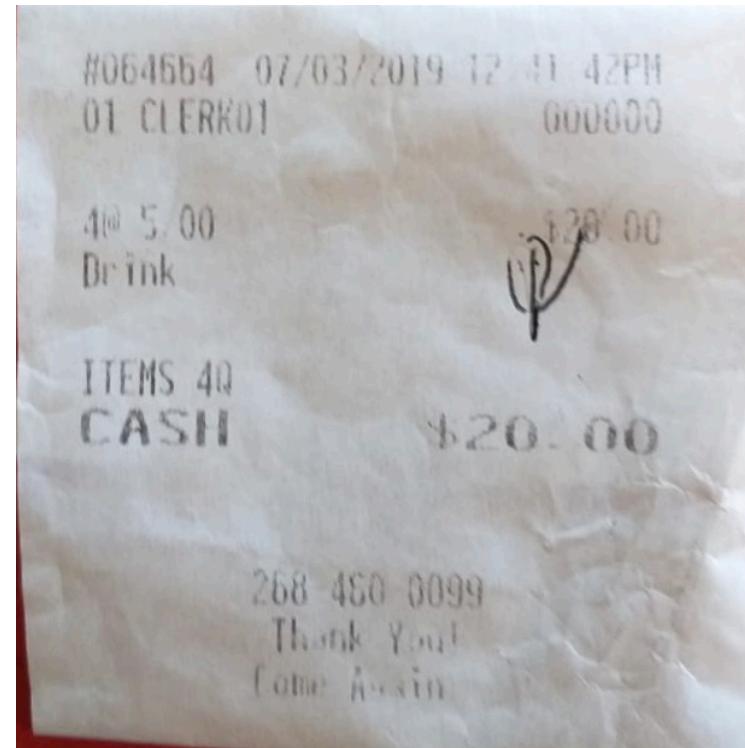
ACCT. MONEY ORDER

PAID CREDIT CARD

DUE FROM Wanda's TO

BY A-1152
T-4161

July



July

0009062						
NAME: Mike Harris (Miss Nedd house)			DATE: 8 July 2019			
ADDRESS: Barbuda						
BILLED BY:	CASH	C.O.D.	CHARGE ON ACCT.	MOSE RETD.	PAID OUT	
QUAN.	DESCRIPTION		PRICE	AMOUNT		
7	1/2" Steel		224.00			
2	He wire		50.00			
5	Total		274.00			
8	Paid					
9						
10						
11						
12						
13						
14						
CUSTOMER'S ORDER NO:		RECEIVED BY:				

RECEIPT

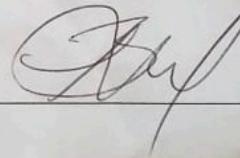
B. K. FUEL DEPOT LIMITED

River Road, Codrington, Barbuda, W.I.
Tel: (268) 562-1700 * Cell: (268) 727-0081

B.K. FUEL DEPOT LTD
7704
PAID

6/7/2019		\$ 74.00
Date	Account No.	Amount

Received from _____
the sum of Seventy four Dollars —
being Gasoline, 20W-50 oil

STAMP 

Mrs Nedd House
No. 158612

date 06, July 2019 received from Aleta Mike Harris \$ 70.00

amount Seventy dollars

for payment of 14 bags of Ice

cash money order credit card check # _____

amount due	
amount paid	
balance	

from _____ to _____
signature Lillian Williams

a 88SW5

July

Code 10-100
Barbuda

#066605 07/12/2019 10:56 54AH
01 CLERK01 000000

5@ 5.00	\$25.00
Drink	
4@ 8.50	\$34.00
Water	

ITEMS 9Q	
***TOTAL	\$59.00
CASH	\$100.00
CHANGE	\$41.00

268-460-0099
Thank You!
Come Again.

RECEIPT

No.

438201

DATE July, 9 2019

FROM Mike Harris (Mrs Nedd House) \$1,459.85

One Thousand Four Hundred Fifty Nine ⁸⁵/₁₀₀ DOLLARS

FOR RENT
 FOR 215 - 6inch Cinder Blocks

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM S. Charles TO Mike Harris
BY Charles Charles A-1152
T-4161

RECEIPT

No. 332830

DATE 12th July 2019

FROM Wondala's Grill

\$100

One hundred

FOR RENT
 FOR Miss Nedd House

ACCT.		<input checked="" type="radio"/> CASH
PAID		<input type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER

FROM Wondala TO Mike

A-1152
T-4161

RECEIPT

No. 259003

DATE 11/7/2019

FROM Alexander Garvey

\$50.00

Fifty

FOR RENT
 FOR Transport Tar Paper

ACCT.		<input type="radio"/> CASH
PAID		<input type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER

FROM A. Garvey TO Mike Harris
A-1152
T-4161

For Mrs. Nedd House

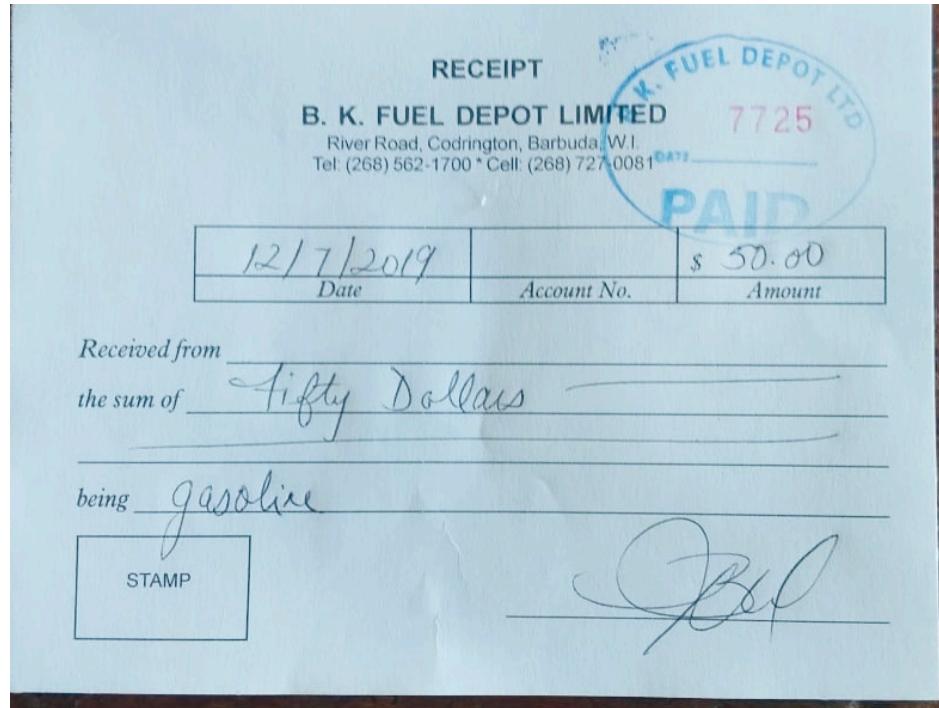
July

580589

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE	11/7/19			
NAME	Mike Harris (Mrs Nedd House)					
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2						
3	1 5 gallon water			@20.00	20.00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY				\$ 20.00		
KEEP THIS SLIP FOR REFERENCE						

A-0005
T-4632044030

01-11



July

RECEIPT

DATE	18/7/2019	No.	081545
RECEIVED FROM	Mike Harris	\$	60.00
The Sun & Sodly		DOLLARS	
FOR RENT	for 2 lunch	@ 25 each	
ACCOUNT		CASH	FROM Isoline Beazer TO Mr. Mike Harris
PAYMENT		CHECK	1182
BAL. DUE		MONEY ORDER	BY Isoline Beazer

Francis Enterprise
Codrington
Barbuda

#068063 07/16/2019 11 07:12AH
01 CLERK01 000000

60.50	Drink	\$30.00
ITEMS 6Q		***TOTAL \$30.00
CASH		\$50.00
CHANGE		\$20.00

268-460-0099
Thank You!
Come Again.

Francis Enterprise
Codrington
Barbuda

#067734 07/17/2019 8 41:46AH
01 CLERK01 000000

4@ 8.50	\$34.00
Water	
ITEMS 4Q	***TOTAL \$34.00
CASH	\$50.00
CHANGE	\$16.00

268-460-0099
Thank You!
Come Again.

RECEIPT

DATE	17 th July 2019	No.	332832
FROM	Wanda	\$	105.00
One hundred and five		DOLLARS	
FOR RENT	Miss Wadd house	BY	
ACCT.		CASH	FROM Wanda TO Mike
PAID		CHECK	
DUE		MONEY ORDER	
		CREDIT CARD	A-1152 T-4161

July



RECEIPT

DATE	29/7/2019	No.	081533
RECEIVED FROM	Mr. Mike Harris		
		\$150.00	
<u>The sum of One hundred fifty</u> DOLLARS			
<input type="checkbox"/> FOR RENT <input checked="" type="checkbox"/> CASH <input type="checkbox"/> FOR Six Inches @ \$25. dollars each			
ACCOUNT		CASH	
PAYMENT		CHECK	
BAL DUE		MONEY ORDER	
FROM Isaline Beazer TO Dr. Mike Harris			
BY Isaline Beazer			

1182

ABST Sales Receipt

North Coast Hardware
Village Walk
St Johns, Antigua
(268) 463-NAIL
(268) 734-222

Sales Receipt

Transaction #: 346664
Date: 11/07/2019 Time: 12:49:10
Cashier: 24 Register #: 202

Item	Description	Amount
20513358	4" PG TEN EXTERIOR SCRE	EC\$336.70T
	26 @ EC\$12.95	
	Sub Total	EC\$292.78
	Total	EC\$336.70
	Cash Tendered	\$337.00
	Change Cash	\$0.30

TIN: 0579172

ABST Total: EC\$43.92

August



RECEIPT

DATE 2/8/2019 No. 081530

RECEIVED FROM Mr. Mike Harris \$200.00

The sum of Two hundred DOLLARS

FOR RENT FOR PAYMENT Seven lunches @ \$25 each

ACCOUNT	<input type="radio"/> CASH
PAYMENT	<input type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER

FROM Isaline Beazer TO Mr. Mike Harris
BY Isaline Beazer

RECEIPT

DATE 1/8/2019 No. 081529

RECEIVED FROM Mr. Mike Harris \$175.00

The sum of one hundred & seventy five DOLLARS

FOR RENT FOR PAYMENT Seven lunches @ \$25 each

ACCOUNT	<input type="radio"/> CASH
PAYMENT	<input type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER

FROM Isaline Beazer TO Mr. Mike Harris
BY Isaline Beazer

August

RECEIPT

DATE	3/8/2019	No.	081536
RECEIVED FROM	Mr. Mark Harris		
		\$150.00	
The sum of one hundred fifty DOLLARS			
<input type="radio"/> FOR RENT Six lunches @ \$25 each			
ACCOUNT		CASH	Isaline Beager
PAYMENT		CHECK	TO Mr. Mark Harris
BAL. DUE		MONEY ORDER	BY Isaline Beager

1182

STYLE 1803		0013605				
NAME		Miss Nedd				
ADDRESS		Hartford, John Barbuda				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
2	1	bag	Screw	875.00		
7	2	guitarade		42.00		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
CUSTOMER'S ORDER NO.			RECEIVED BY:			
			375 417.00			

Paid

O-Hopkins