

\$165.00 for Studio 41

\$968.00 for Village of Palatine

\$177.51 for OWL Harwood Lumber CO

\$65.43 for Floor & Decor

\$39.47 for Floor & Decor

\$122.58 for Home Depot

\$539.83 for Advanced Window Corp

\$165.00 for Studio 41

STUDIO 41 Invoice
1410 W NORTHWEST HIGHWAY
PALATINE IL 60067
847-920-6500 Fax 847-221-8093
01/28/22 S2046934.002
REMIT TO:
STUDIO 41
3160 SKOKIE VALLEY ROAD
1
HIGHLAND PARK IL 60035
BILL TO: SHIP TO:
J PETERSON DESIGN J PETERSON DESIGN
317 WESTMINSTER DRIVE 317 WESTMINSTER DRIVE
PALATINE , IL 60067 PALATINE , IL 60067
CUSTOMER CUST:QIER RELEASE SALESPERSON
602275 Kristin Holthouse
Natalia N Chyk PK PICK-UP Cash On Deliver 01/28/22 01/28/22
QTY
OS&B ITD35 ISLAND TUB DRAIN 1 1 150.000 150.00
ROUGH-IN ASSEMBLY
Card Information
* Merchant ID# 4445046787396 Tim / Date : 01:39 28 J 2022 •k
* Card Number 3134 Car Type :
* Card Holder J PETERSON DESIGN Aut Code : 07128
* Charge Amount : \$165.00 Charge Date: 01/28/2022
PAID IN FULL
Amount paid today # S2046934 . 001 65.00
4/65000
PICKUP
Subtotal -15.00
CHGS 0.00
Sales Tax 15.00
All claims for shortage or errors must be made at once. Returns require written
authorization and are subject to handling charges. Special orders are non- returnable. Amount Due 0.00
Past due invoices may be subject to 2% late charge.

[Original Receipt](#)

\$968.00 for Village of Palatine

Payment Date Tuesday, February 1, 2022
Order Number 6771
Line Items
Invoice # Item Description Quantity Unit Price Total Price
INV-00006243 BLDR-005364-2022 1 \$968.00 \$968.00
Item Total \$968.00
Order Total \$968.00

[Original Receipt](#)

\$177.51 for OWL Harwood Lumber CO

Owl Hardwood Lumber
926 S. Graceland Ave
Des Plaines, IL 60016
847-824-5025
www.owlhardwood.com
Ticket #0-505649 User :
Station: 11 Sales Rep
2/24/2022 AM
Item Qty Total
Description
BAS-POPQ158 30 1.62 48.60
4-1/4 Designer Base
CAS-POP—1411 63 1.79 112.77
3-1/2 (Flat) case
Subtotal 161.37
Tax 16.14
Total 177.51
Tender :
VISA 177.51
XXXXXXXXXXXX4144
Batch: 220224001
Auth: 097365
Entry Method: EMV Contactless
CAPITAL ONE VISA
AID: A0000000031010
AC: 556E3D5E5D7A4BC4
CVM: none
Authorization Mode: ISSUER
Total saving \$18.00
GS CONSTRUCTION
400 N WHEELING RD
PROSPECT HILLS, IL
847-873-7217
I 01 35544520

[Original Receipt](#)

\$65.43 for Floor & Decor

FLOOR ye	
DECOR	
Floor & Decor	
000 E Rand Road	
1 He it	
(04 -	
i 0 11360 15903173'?d	
136 Reg i f	
Beverly	
Retai l	
Ret d 1 50 4b	
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Retail Total	
Total 65 , 43	
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PRO 8643	

[Original Receipt](#)

\$39.47 for Floor & Decor

FLOOR
DECOR
Floor & Decor
600 E Rand Road
Arlington Heights, IL 60004
j (lie 2:51) PM
I rariSâCt ion Number
136 Register 3
Associate 4/178 Kata I
Retail
FA 93 GRY
2 17.94
Retail .35 6b
Retail II)tal 39 . 4/
Grand lola I
4/
39
KXXÅX\ XXXXÅX lb | 6
Auth 04414b
Invoice Number: I EH6HH025133903
Entry: Chip
Mode: leeuer
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[VR: 0080008000
IAO: OöüIOA03AOA006
ARC: OO
Cust I Gregory Giddy
136013197
PRO Ba 8703
Prices, Ever

[Original Receipt](#)

\$122.58 for Home Depot

825 EAST DUNDEE ROAD
PALATINE, IL 60067 (847)705-6801
1927 00061 52037 03/04/22 12:06 PM

SALE CASHIER EMILY
077089143126 ROLLER COVER 3.97
3/8IN PYLAM ROLLER COVER
077089911008 TRAY LINER 0.98
LINZER 9 IN PET TRAY LINER WHITE 1PK
678885050900 INT PAINT 28.98
BEHR PPI 1300 FLAT DEEP 1160Z
773204104996 49 CRWN PRMD
9/16 X3-5/8 PFJ LWM49 CROWN
56@1.99 111.44
SUBTOTAL 145.37
SALES TAX 14.54
TOTAL \$159.91
XXXXXXXXXXXX4846 MASTERCARD
USD\$ 159.91
AUTH CODE 749245/4614825 TA
Chip Read
AID A0000000042203 Citibank Card
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3880 SUMMARY
THIS RECEIPT PO/JOB NAME: 0
2022

Original Receipt

\$539.83 for Advanced Window Corp

INVOICE Nr. 318903
ADVANCED Order Date: 2/10/2022
WINDOW CORP.
CJStomeceqpyt
4935 W* Le 'Moyné St. • Chicago, IL 60651
773.379.3500 • 773.379.4060
2NRzN
w,hw.dmcdfndowecom I PIN:
Bill To: Customer #2605 Ship To: STD
STAN PALUPSKI CONSTRUCTION, INC. GRZEGORZ
1050 SURREY LN.
ITASCA, IL 60143
Phone/Fax: 708-7694405
Qty Window Width Height Color Glass Screen Grid Unit Price Extend. Price
1 AWNH63 46.000 34.000 w EA89S FCW \$765.06 \$765.06
Miscellaneous:
AWNING OPERATOR MAY BE DELAYED \$0.00
PLEASE CALL FIRST \$0.00
Payments: Subtotals: \$765.06
Discount: 36.00% \$275.42
Subtotals with Discount: \$489.64
\$50.19
Sales Tax : 10.25%
Total with Tax: \$539.83
Labor: \$0.00
\$539.83
Grand Total:
Paid:
Please Pay this Amount > \$539.83
Pickup Date: 3/12/2022 by: 3/12/2022
Salesperson: ADRIAN
.1
IF PRODUCT IS NOT PICKED-UP WITHIN 15 DAYS AFTER PICKUP DATE, STORAGE CHARGE OF \$5 / WINDOW / DAY WILL APPLY.
PLEASE CHECK CORRECTNESS OF THE ABOVE ORDER Product may be disposed of at buyer's expense if not picked up within 60
days of pick-up date. Absolutely no refunds or cancellations on custom orders
This is to confirm the correctness of the order above. Person who signs below or reduced sale items. No guarantee on bay or bow unl
ess properly
assumes full responsibility for information provided and showed on this supported. Customer is responsible for any mistakes in size gi
ven via
invoice. Deposits are non-refundable. All sales are final. telephone, facsimile or email.
ORDER STATUS can be check by using QRC code or at
www.advancedwindow.com/support/trackmyorder by
Signature entering Invoice and PIN number.
ORDER STATUS can be check by using QRC code or at www.advancedwindow.com/support/trackmyorder by entering Invoice and PIN
number
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