

\$269.61 for Home Depot

\$76.99 for Menards

\$39.57 for Home Depot

\$242.88 for Heller Lumber Co.

\$185.22 for IDLEWOOD

\$269.61 for Home Depot

350 E. KENSINGTON
MT. PROSPECT, IL 60056 (847)342-1800
1913 00002 93530 03/15/22 01:02 PM
SALE CASHIER LUIS
773204163924 WM163 PPINE
11/16 X1-3/8 PRPIN WM163 BASE CAP
80@1.84 147.20
812567011333 1X4X8PRIME
1X4-8FT PRIMED FJ S4S BOARD
10@9.79 97.90
SUBTOTAL 245.10
SALES TAX 24.51
TOTAL \$269.61
XXXXXXXXXXXX4846 MASTERCARD
USD\$ 269.61
AUTH CODE 214070/3025262 TA
Chip Read
AID A0000000042203 Citibank Card
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3880 SUMMARY
THIS RECEIPT PO/JOB NAME: 00
2022

Original Receipt

\$76.99 for Menards

use You
BIG CARD REBATE
MENARDS
MENARDS MOUNT PROS
740 E. RAND ROAD
MOUNT PROSPECT. IL 60056
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 06/13/22
If you have questions regarding the
charges on your receipts please
email us at:
MTPRfrontend@menards.com
Sale Transaction
5/4ilX241iX96il
1035070 69 .99
TOTAL
TAX MOUNT PROSPEC-IL 7.00
TOTAL SALE 76 egg
Citibank Card 4846 76.99
EFT Debit 03/15/22 12:38: 15
Ref# 123803151042 PRIMARY ACCT
Chip Inserted
a0000000042203
TC - 9c939d8d763b50c5
TOTAL NUMBER OF ITEMS = 1
THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1765
THANK YOU, YOUR CASHIER, Zinete
49295 12 7664 03/15/22 12:38PM 3131

[Original Receipt](#)

\$39.57 for Home Depot

LOGAN SQUARE
2570 N ELSTON CHICAGO(773)289-4615
1961 00002 37057 03/16/22 11:37 AM
SALE CASHIER ANABEL
081099000669 3/8-8DRYWALL 8.542
3/8IN-4X8 DRYWALL
1.00 PC
9420004100802 1X12-6 SEL 35.98Z
1X12-6FT SELECT PINE BOARD
070798182202 D ULTRA 10.1 7.68Z
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE
885911414050 DW 18GA 1-3/ = 12.98Z
DW 18GA 1-3/4" BRT STRT BRAD 2.5M
2500.00 EA
SUBTOTAL 65.18
TAX Z = 10.2500% 6.68
TOTAL \$71.86
XXXXXXXXXXXX4144 VISA
USD\$ 71.86
AUTH CODE 023516/2022743 TA
Chip Read
AID A0000000031010 CAPITAL ONE VISA
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3880 SUMMARY
THIS RECEIPT PO/JOB NAME: 0
2022

Original Receipt

\$242.88 for Heller Lumber Co.

HELLER LUMBER CO. PAGE NO 1
24 N. HICKORY AVE.
ARLINGTON HEIGHTS, IL 60004
FAX: 847-392-9046
PHONE: (847) 392-4224
SOLD GS CONSTRUCTION CUST NO: 332002 3/16/22
DATE: TIME: 10:36
TO:
400 N. WHEELING RD TERMS: C.O.D CLERK: POS TERMINAL: 104
PATRICK 847 430 4439 SALESPERSON:
PROSPECTHTS IL 60070 TAX: z ILLINOIS TAX
REFERENCE:
JOB NO: 000
SHIP SZADY/PATRVK DEL. DATE:
1/1/99
TO: ORDER: 537016
DUE DATE:
C.O.D.: 537016
MFG PART NUMBER ORDERED SHIPPED BKO SUGG NET NET CORE EXT. AMOUNT
1 3MIs 32
6.90 220.80
METRIE 41M 1-3/16 6-5/16
2 MDF CROWN
3 2/16
TAXABLE 220.80
NON-TAXABLE 0.00
SUBTOTAL 220.80
DEPOSIT AMT: 242.88
BALANCE DUE 0.00
TAX AMOUNT 22.08
TOT WT. • 0.00
BANKCARD PAYMENT TOTAL 242.8
242.88
BKCRD#XXXXXXXXXXXX3134
MID: x
APP: 042562 XR: 537016 ecewea Ry

[Original Receipt](#)

\$185.22 for IDLEWOOD

CUSTOMER COPY
BAAR\NGTON, IL CHICAGO. IL 60641-2699 METHOD OF PAYMENT CHECK NUMBER
31 7 W. Northwest Highway W, Park Rd. VISA / MC / DISC CASH
(847) 304,8rn (773)
Fu (847) 304.8180
(773) 286-8376
DATE REQUIRED I SHIP VIA I SHIP COMPLETE
SHIP
RETURN GOODS POLICY
COB!STRUC.TION & dige All returns must be accompani0d by invo•ce nurntWf. Naturn authonzabon is required poor to returning n.te
hNt•
Returns ate subject to restocking charge. Specta/ otoer
goods nor. returnabie.
under any exprasg or the manufacture Of tt• 90cxss. Idlewoc•d Electric makes no other warranties. express ot implied, and in Of this
ANY BASED UPON NEGLIGENCE O PRODUCTS LIABILITY. IN NO EVENT SHALL IOLEWOOO ELECTRIC BE LIABLE FOR ANY SPECIAL. INCIDE
NTAL OR CON
BY ANY PARTIES. This remedieg apolies to claims bawd upon warranty, tort, contract or any other eqal theory
ACCOUNT NO. SWE.'
00 ORDER DATE ERMSTAX DIST,I
LOG NUMBER DESCRIPTION UNIT PRICE
LOCATION AMOUNT
D- DIMMER
r u. 144 111/70 ON IN
YOU YOUR
MDSE. TOTAL SALES TAX MISC. CHARGES SHIPPiNC CHARGES
PAY THIS AMOUNY
ups
TRUCK L ASSESSED

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