

\$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

\$36.72 for Home Depot

\$539.83 for Advanced Window Corp

\$29.93 for Home Depot

\$14.90 for Home Depot

\$192.96 for IDLEWOOD

# \$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  
PICKED  
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. owl hardwood. tom	
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 l. 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 Contact less	
CAPITAL ONE VISA	
AID: A0000000031010	
AC: 556E3D5E5D7A4BC4	
CVM: none	
Authorization Mode: ISSUER	
Total saving \$18.00	
GS CONSTRUCTION	
400 N WHEELING RD	
PROSPECT HIS, 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	
b 95	
Retail Total	
Total 65 , 43	
65	
Alltin. 194	
I nvoi te NI	
Cil p	
Mode	
{800	
00	
\$zady	
PRO 8643	

[Original Receipt](#)

# \$39.47 for Floor & Decor

FLOOR	
DECOR	
Floor & Decor	
600 E Rand Road	
Arlington Heights, IL 60004	
July 2:51 PM	
Transaction Number	
136 Register 3	
Associate 4/178 Kata I	
Retail	
FA 93 GRY	
2 17.94	
Retail .35 6b	
Retail Total 39.47	
Grand Total	
4/	
39	
KXX\ XXXX\ lb   6	
Auth 04414b	
Invoice Number: I EH6HH025133903	
Entry: Chip	
Mode: leuer	
All):	
[VR: 0080008000	
IAO: OöüIA03AOA006	
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

# \$36.72 for Home Depot

825 EAST DUNDEE ROAD  
PALATINE, IL 60067 (847)705-6801  
1927 00052 41039 03/21/22 12:49 PM

SALE SELF CHECKOUT  
812567011258 FINGERJOINT  
1X4-12FT PRIMED FJJ S4S BOARD  
2@16.69 33.38  
SUBTOTAL 33.38  
SALES TAX 3.34  
TOTAL \$36.72  
XXXXXXXXXXXX4144 VISA  
USD\$ 36.72  
AUTH CODE 003918/7520873 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](#)



# \$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  
Page 1 of 1

[Original Receipt](#)

# \$29.93 for Home Depot

825 EAST DUNDEE ROAD  
PALATINE, IL 60067 (847)705-6801  
1927 00001 94985 04/01/22 12:29 PM

SALE CASHIER LIZBET  
078477214527 DECORA PRESE 22.65  
DECORA PRESET RESISTIVE/INDUCTIVE 60  
885785517376 KNOB  
1-1/2" CERAMIC ROUND KNOB WHITE  
2@2.28 4.56  
SUBTOTAL 27.21  
SALES TAX 2.72  
TOTAL \$29.93  
XXXXXXXXXXXX3134 VISA  
USD\$ 29.93  
AUTH CODE 081026/6011562 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

# \$14.90 for Home Depot

825 EAST DUNDEE ROAD  
PALATINE, IL 60067 (847)705-6801  
1927 00009 55450 03/31/22 10:41 AM

SALE CASHIER CAMILLE  
803492136000 AIR REG 13.55  
12"X6" WHT STEEL 2-WAY AIR REGISTER  
660559012819 F-CONNECTOR 4.98  
CE F-CONNECTOR, WHITE  
783250850693 RG6COMPFCNN 6.98  
RG-6 TLC COMP. F-CONNECTOR - 4 PACK  
660559012628 1P WP WH 0.98  
CE 1 PORT WHITE WALL PLATE  
SUBTOTAL 26.49  
SALES TAX 2.65  
TOTAL \$29.14  
XXXXXXXXXXXX0286 VISA  
USD\$ 29.14  
AUTH CODE 039607/7092421 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

# \$192.96 for IDLEWOOD

CUSTOMER COPY

IDLEWOOD HIGHLAND PARK, IL 60035-4495 114 Skokie Valley Road BARRINGTON, IL 60010-3057 317 W, Northwest Highway CHICAGO, IL 60641-2699 5010 W. Wing Park Rd. VISA/ MC / DISC METHOD OF PAYMENT CASH CHECK NUMBER

Phone (847) 831-3600 Phone (847) 304-8000 Phone (773) 286-1800

ELECTRIC SUPPLY INC Material Fax (847) 831-3463 Fax (847) 304-8180 Fax (773) 286-8376

ELECTRIC SUPPLIES & LIGHTING FIXTURES Main Office Fax (847) 831-3980 SHIP VIA SHIP COMPLETE

DATE REQUIRED

22 7217

SAL F 2

SOLD SHIP

TO TO

RETURN GOODS POLICY

GS CONSTRUCT T.ON & REMODEL INF Return authorization is required prior to returning merchandise. All returns must be accompanied by invoice number

WHEEL. TAG GOOD Returns are subject to restocking charge. Special order

goods non-returnable.

fin 7 PRCISPECT HEIGHTS IL

WARRANTY DISCLAIMER AND EXCLUSIONS: Idlewood Electric assigns to the buyer all rights and remedies under any express or implied warranty of the manufacture of the goods. Idlewood Electric makes no other warranties, express or implied, and in consideration of this assignment

ment DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND ALSO DISCLAIMS ANY LIABILITY BASED UPON NEGLIGENCE OR PRODUCTS LIABILITY. IN NO EVENT SHALL IDLEWOOD ELECTRIC BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, NOR FOR INDEMNITY OR CONTRIBUTION FOR DAMAGES SUFFERED BY ANY THIRD PARTIES. This limitation of remedies applies to claims based upon warranty, tort, contract, or any other legal theory.

SHIP TO FILL BY TAX FRT SALES SUB BIO SALE ORD WRITTEN

SHIPPING ORDER NO. CUSTOMER PURCHASE ORDER LOC P.O. NUMBER ACCOUNT NO. ORDER DATE ERMS TAX DIST. EXCL. CODE REP

POLICY POLICY TYPE TYPE BY

3/.3fl/22 1

LINE QUANTITY QUANTITY MANUFACTURER - CATALOG NUMBER DESCRIPTION BIN UNIT PRICE IJ/M AMOUNT

BIO

NO. ORDERED SHIPPED LOCATION

TRI SEN( 66

1

v. CHRFÜ ON ARR

F.OR BUSINESS I

7 EII H 47

MDSE. TOTAL SALES TAX CHARGES SHIPPING CHARGES PAY THIS AMOUNT

P IN TRUCTIONS

CLERICAL ERRORS ARE SUBJECT TO CORR

L DB TOTAL PIECES LINE # WILL CALL LOCATION LINE # WILL CALL LOCATION LINE # WILL CALL LOCATION Date Shipped & Salesperson# A SERVICE CHARGE Of 11/20/0 PER MONTH WILL

ASSESSED ON AMOUNTS PAST 60 DAYS.

OKED & UPS/FREIGHT

KED BY

cu TOME SIGNATURE

RECEIPT OF THE MERCHANDISE IS HEREBY ACKNOWLEDGED

Original Receipt