

Sales rep. JIM COLLINS

Customer JSH HOME WORKS

Job_name 6615 STIRRUP COURT

Lot: 6615 RAILS

Taxable Amount: \$1395.22

Discount: \$0.00

Customer MULLOY BUILDERS,LLC

Job_name 5718 HODGES ROAD

Lot: 5718 STAIRS

Taxable Amount: \$2898.15

Discount: \$0.00

Customer WINDY HILL HOME A

Job_name 206 HASTINGS WAY

Lot: 206 RAILS

Taxable Amount: \$2086.05

Discount: \$0.00

Customer ERIC WASKIEWICZ

Job_name 1032 PINCH VALLEY

Lot: 1032 RAILS

Taxable Amount: \$412.73

Discount: \$84.91

Customer J.R. LeFAIVRE C

Job_name 1675 THRASHER DR

Lot: 1675 RAILS

Taxable Amount: \$393.15

Discount: \$0.00

Customer CHOICE BUILDERS,LLC.

Job_name 783 DIVIDING RD

Lot: 783 RAILS

Taxable Amount: \$1253.26

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 32 PLEASANTVILLE RD

Lot: 32 STAIRS

Taxable Amount: \$2368.22

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 6705 FAIRMOUNT AVE

Lot: 6705 STAIRS

Taxable Amount: \$1581.93

Discount: \$0.00

Customer MEYERS CONSTRUCTION C

Job_name 1727 TARLETON WAY

Lot: 1727 RAILS

Taxable Amount: \$1382.50

Discount: \$0.00

Customer KIMBALL BUILDING CO INC

Job_name 1909 MONKTON RD

Lot: 1909 RAILS

Taxable Amount: \$939.80

Discount: \$0.00

Invoice # 66028

Invoice date: 09/02/2025

Order # 108584

Labor: \$1350.35

Net Amount: \$2745.57

Invoice # 66025

Invoice date: 09/02/2025

Order # 108656

Labor: \$0.00

Net Amount: \$2948.15

Invoice # 66019

Invoice date: 09/02/2025

Order # 108594

Labor: \$4126.71

Net Amount: \$6212.76

Invoice # 66021

Invoice date: 09/02/2025

Order # 108618

Labor: \$500.41

Net Amount: \$913.14

Invoice # 66032

Invoice date: 09/04/2025

Order # 108599

Labor: \$790.00

Net Amount: \$1183.15

Invoice # 66033

Invoice date: 09/04/2025

Order # 108609

Labor: \$875.75

Net Amount: \$2129.01

Invoice # 66047

Invoice date: 09/08/2025

Order # 108677

Labor: \$0.00

Net Amount: \$2418.22

Invoice # 66048

Invoice date: 09/08/2025

Order # 108678

Labor: \$0.00

Net Amount: \$1631.93

Invoice # 66051

Invoice date: 09/09/2025

Order # 108635

Labor: \$1575.35

Net Amount: \$2957.85

Invoice # 66052

Invoice date: 09/09/2025

Order # 108705

Labor: \$875.00

Net Amount: \$1814.80

Sales rep. JIM COLLINS

Customer FLOORS ETC.

Job_name 9827 BRANCHLEIGH ROAD

Lot: 9827 STAIR PARTS ADDED

Taxable Amount: \$137.65

Discount: \$0.00

Customer GREENSPRING VALLEY H

Job_name 2527 FOURLEAF DR

Lot: 2527 RAILS

Taxable Amount: \$448.82

Discount: \$0.00

Customer BATTON BUILDERS

Job_name 21301 MIKULES MANOR LANE

Lot: 21301 STAIR

Taxable Amount: \$501.74

Discount: \$0.00

Customer NEW LONDON HOMES

Job_name 1941 BACHMAN VALLEY ROAD

Lot: 1941 RAILS

Taxable Amount: \$2461.95

Discount: \$0.00

Customer HAUPTMAN BUILDERS

Job_name 12308 STONEY BOTTOM RD

Lot: 12308 BULLNOSE

Taxable Amount: \$440.00

Discount: \$0.00

Customer HAUPTMAN BUILDERS

Job_name 12308 STONEY BOTTOM RD

Lot: 12308 RAILS

Taxable Amount: \$976.02

Discount: \$0.00

Customer BROTHERS SERVICES C

Job_name 1723 MONKTON FARMS DR

Lot: 1723 MONKTON STAIR

Taxable Amount: \$1470.05

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 1019 CUMMINGS AVE

Lot: 1019 STAIRS

Taxable Amount: \$2109.90

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 1013 CUMMINGS AVE

Lot: 1013 STAIRS

Taxable Amount: \$2071.37

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 1704 DIVISION AVE

Lot: 1704 STAIRS

Taxable Amount: \$3414.76

Discount: \$0.00

Invoice # 66053

Invoice date: 09/10/2025

Order # 108712

Labor: \$0.00

Net Amount: \$137.65

Invoice # 66055

Invoice date: 09/11/2025

Order # 108689

Labor: \$675.00

Net Amount: \$1123.82

Invoice # 66061

Invoice date: 09/12/2025

Order # 108702

Labor: \$0.00

Net Amount: \$551.74

Invoice # 66060

Invoice date: 09/12/2025

Order # 108698

Labor: \$0.00

Net Amount: \$2511.95

Invoice # 66071

Invoice date: 09/15/2025

Order # 108639

Labor: \$200.00

Net Amount: \$640.00

Invoice # 66070

Invoice date: 09/15/2025

Order # 108638

Labor: \$1975.00

Net Amount: \$2951.02

Invoice # 66073

Invoice date: 09/15/2025

Order # 108691

Labor: \$0.00

Net Amount: \$1470.05

Invoice # 66065

Invoice date: 09/15/2025

Order # 108714

Labor: \$0.00

Net Amount: \$2159.90

Invoice # 66064

Invoice date: 09/15/2025

Order # 108713

Labor: \$0.00

Net Amount: \$2121.37

Invoice # 66067

Invoice date: 09/15/2025

Order # 108732

Labor: \$0.00

Net Amount: \$3464.76

Sales rep. JIM COLLINS

Customer I.R.A. CONTRACTING

Job_name 905 PAINTED POST ROAD

Lot: 905 STAIRS

Taxable Amount: \$1271.61

Discount: \$0.00

Customer ERIC WASKIEWICZ

Job_name 1032 PINCH VALLEY

Lot: 1032 GATE

Taxable Amount: \$290.90

Discount: \$0.00

Customer THE CARPENTER GROUP,LLC

Job_name 2231 BOWERSOX RD

Lot: 2231 STAIRS

Taxable Amount: \$1012.47

Discount: \$0.00

Customer FLOORS ETC.

Job_name 9827 BRANCHLEIGH ROAD

Lot: 9827 STAIR PARTS

Taxable Amount: \$2484.49

Discount: \$0.00

Customer OSBORN RENOVATIONS

Job_name 591 BELLA VISTA DR

Lot: 591 STAIRS

Taxable Amount: \$1003.50

Discount: \$0.00

Customer CASTLE ROCK BUILDERS

Job_name 2729 FRIDAY HARBOR RD

Lot: 2729 RAILS

Taxable Amount: \$448.61

Discount: \$0.00

Customer O.M.O. DYNASTY LLC

Job_name 5112 OVER DALE AVE

Lot: 5112 STAIRS

Taxable Amount: \$6918.94

Discount: \$0.00

Customer COMPLETE HOMECARE

Job_name 4806 FORGE RD

Lot: 4806 STAIRS

Taxable Amount: \$1052.59

Discount: \$0.00

Customer THE CARPENTER GROUP,LLC

Job_name 2613 UNIONTOWN RD

Lot: 2613 RAILS

Taxable Amount: \$502.29

Discount: \$0.00

Customer DIVERSIFIED INDUSTRIES, INC.

Job_name 9304 HINES ESTATES DR

Lot: 9304 STAIRS

Taxable Amount: \$225.06

Discount: \$0.00

Invoice # 66079

Invoice date: 09/15/2025

Order # 108739

Labor: \$0.00

Net Amount: \$1396.61

Invoice # 66078

Invoice date: 09/15/2025

Order # 108722

Labor: \$0.00

Net Amount: \$340.90

Invoice # 66091

Invoice date: 09/18/2025

Order # 108727

Labor: \$0.00

Net Amount: \$1062.47

Invoice # 66089

Invoice date: 09/18/2025

Order # 108688

Labor: \$1985.00

Net Amount: \$4469.49

Invoice # 66095

Invoice date: 09/19/2025

Order # 108746

Labor: \$0.00

Net Amount: \$1063.50

Invoice # 66104

Invoice date: 09/23/2025

Order # 108767

Labor: \$725.00

Net Amount: \$1173.61

Invoice # 66098

Invoice date: 09/23/2025

Order # 108715

Labor: \$0.00

Net Amount: \$6968.94

Invoice # 66103

Invoice date: 09/23/2025

Order # 108751

Labor: \$0.00

Net Amount: \$1102.59

Invoice # 66110

Invoice date: 09/24/2025

Order # 108728

Labor: \$935.00

Net Amount: \$1437.29

Invoice # 66127

Invoice date: 09/29/2025

Order # 108782

Labor: \$0.00

Net Amount: \$281.06

Sales rep. JIM COLLINS

Customer O.M.O. DYNASTY LLC

Job_name 32 PLEASANT HILL RD

Lot: 32 STAIRS

Taxable Amount: \$1148.23

Discount: \$0.00

Customer KLR CONSTRUCTION

Job_name 3311 BEECH AVE

Lot: 3311 STAIRS

Taxable Amount: \$746.94

Discount: \$0.00

Customer DOUG THOMAS

Job_name 5308 WENTZ RD

Lot: 5308 WENTZ BASEMENT STAIR

Taxable Amount: \$506.87

Discount: \$0.00

Customer ROBERT MYERS

Job_name 1308 NORTH LONGWOOD ST

Lot: 1308 STAIRS

Taxable Amount: \$1128.11

Discount: \$0.00

Customer GREENSPRING VALLEY H

Job_name 5712 HODGES RD

Lot: 5712 RAILS

Taxable Amount: \$1088.56

Discount: \$0.00

Customer JARRETTSVILLE BUILDERS

Job_name 5029 LONG GREEN RD

Lot: 5029 RAILS

Taxable Amount: \$2503.50

Discount: \$0.00

Invoice # 66125

Invoice date: 09/29/2025

Order # 108777

Labor: \$0.00

Net Amount: \$1198.23

Invoice # 66120

Invoice date: 09/29/2025

Order # 108770

Labor: \$0.00

Net Amount: \$861.94

Invoice # 66122

Invoice date: 09/29/2025

Order # 108775

Labor: \$0.00

Net Amount: \$506.87

Invoice # 66126

Invoice date: 09/29/2025

Order # 108779

Labor: \$0.00

Net Amount: \$1225.61

Invoice # 66131

Invoice date: 09/30/2025

Order # 108804

Labor: \$1385.00

Net Amount: \$2473.56

Invoice # 66128

Invoice date: 09/30/2025

Order # 108765

Labor: \$2675.00

Net Amount: \$5178.50

Total for Sales person: \$72,828.01