

**Craft-Mart Inc.**  
5035 Allendale Lane  
Taneytown MD 21787-2100  
Phone (410) 751-9467 Fax # (410) 751-9469

<b>INVOICE</b> <b>Total Report</b>
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**From: 09/01/2025 To: 10/01/2025**

ARTISAN BUILDERS SUPPLY LLC Job: SPOT LOTS  
Phone# (301) 370-5157

Invoice# 66020 Invoice Date 09/02/2025 Lot: PO 17802 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$2861.67
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2861.67
				Invoice Total	\$2861.67

ARTISAN BUILDERS SUPPLY LLC Job: SPOT LOTS  
Phone# (301) 370-5157

Invoice# 66045 Invoice Date 09/08/2025 Lot: PO 16732 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$120.50
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$120.50
				Invoice Total	\$120.50

ARTISAN BUILDERS SUPPLY LLC Job: SPOT LOTS  
Phone# (301) 370-5157

Invoice# 66046 Invoice Date 09/08/2025 Lot: PO 16856 RAILS Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$3560.02
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3560.02
				Invoice Total	\$3560.02

ARTISAN BUILDERS SUPPLY LLC Job: SPOT LOTS  
Phone# (301) 370-5157

Invoice# 66086 Invoice Date 09/18/2025 Lot: PO 16998-3 STA Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$476.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$476.00
				Invoice Total	\$476.00

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ARTISAN BUILDERS SUPPLY LLC

Job: SPOT LOTS

Phone# (301) 370-5157

Invoice# 66087 Invoice Date 09/18/2025 Lot: PO 16998-2 LAND Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$1128.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1128.00
				Invoice Total	\$1128.00

ARTISAN BUILDERS SUPPLY LLC

Job: SPOT LOTS

Phone# (301) 370-5157

Invoice# 66088 Invoice Date 09/18/2025 Lot: PO 16998-1 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$3346.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3346.00
				Invoice Total	\$3346.00

BRACE &amp; BIT WOODWORKS

Job: SPOT LOTS

Phone# (717) 465-9097

Invoice# 66097 Invoice Date 09/23/2025 Lot: 3 RISE DOUBLE O Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$908.99
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$908.99
				Invoice Total	\$908.99

BRACE &amp; BIT WOODWORKS

Job: SPOT LOTS

Phone# (717) 465-9097

Invoice# 66123 Invoice Date 09/29/2025 Lot: 1275 STAIRS Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$1363.85
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1363.85
				Invoice Total	\$1363.85

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**From: 09/01/2025 To: 10/01/2025**

CHESAPEAKE STAIR & RAIL Job: SPOT LOTS  
Phone# (410) 384-9998

Invoice# 66022 Invoice Date 09/02/2025 Lot: PO 12092 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$9301.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$9301.00
				Invoice Total	\$9301.00

CHESAPEAKE STAIR & RAIL Job: SPOT LOTS  
Phone# (410) 384-9998

Invoice# 66023 Invoice Date 09/02/2025 Lot: PO 12098 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$884.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$884.00
				Invoice Total	\$884.00

CHESAPEAKE STAIR & RAIL Job: SPOT LOTS  
Phone# (410) 384-9998

Invoice# 66024 Invoice Date 09/02/2025 Lot: PO 12099 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$342.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$342.00
				Invoice Total	\$342.00

CHESAPEAKE STAIR & RAIL Job: SPOT LOTS  
Phone# (410) 384-9998

Invoice# 66029 Invoice Date 09/03/2025 Lot: PO 12093 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$8871.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$8871.00
				Invoice Total	\$8871.00

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From: 09/01/2025 To: 10/01/2025

CHESAPEAKE STAIR &amp; RAIL

Job: SPOT LOTS

Phone# (410) 384-9998

Invoice# 66030

Invoice Date 09/03/2025

Lot: PO 12095

Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$931.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$931.00
				Invoice Total	\$931.00

CHESAPEAKE STAIR &amp; RAIL

Job: SPOT LOTS

Phone# (410) 384-9998

Invoice# 66054

Invoice Date 09/11/2025

Lot: PO 12105

Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$5779.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$5779.00
				Invoice Total	\$5779.00

CHESAPEAKE STAIR &amp; RAIL

Job: SPOT LOTS

Phone# (410) 384-9998

Invoice# 66074

Invoice Date 09/15/2025

Lot: PO 12106

Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$950.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$950.00
				Invoice Total	\$950.00

CHESAPEAKE STAIR &amp; RAIL

Job: SPOT LOTS

Phone# (410) 384-9998

Invoice# 66075

Invoice Date 09/15/2025

Lot: PO 12107

Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$620.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$620.00
				Invoice Total	\$620.00

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**From: 09/01/2025 To: 10/01/2025**

CHESAPEAKE STAIR & RAIL Job: SPOT LOTS  
Phone# (410) 384-9998

Invoice# 66076 Invoice Date 09/15/2025 Lot: PO 12109 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$425.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$425.00
				Invoice Total	\$425.00

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DURAWOOD PRODUCTS Job: SPOT LOTS  
Phone# (800) 872-9213

Invoice# 66044 Invoice Date 09/08/2025 Lot: PO 36815 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$7076.54
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$7076.54
				Invoice Total	\$7076.54

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DURAWOOD PRODUCTS Job: SPOT LOTS  
Phone# (800) 872-9213

Invoice# 66069 Invoice Date 09/15/2025 Lot: PO 36827 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$5832.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$5832.00
				Invoice Total	\$5832.00

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DURAWOOD PRODUCTS Job: SPOT LOTS  
Phone# (800) 872-9213

Invoice# 66118 Invoice Date 09/29/2025 Lot: PO 36867 Order type: Stair

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$200.00
Credit Total.....	\$0.00			Tax Exempt.....	\$11114.48
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$11314.48
				Invoice Total	\$11314.48

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**From: 09/01/2025 To: 10/01/2025**

G & T WOOD PRODUCTS, INC. Job: STORE  
Phone# (800) 289-8907

Invoice# 66119 Invoice Date 09/29/2025 Lot: PO 250617 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$200.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$200.00
				Invoice Total	\$200.00

G & T WOOD PRODUCTS, INC. Job: STORE  
Phone# (800) 289-8907

Invoice# 66121 Invoice Date 09/29/2025 Lot: PO 24085 Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$450.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$450.00
				Invoice Total	\$450.00

REHMEYER WOOD FLOORS Job: SPOT LOTS  
Phone# (717) 235-0607

Invoice# 66096 Invoice Date 09/19/2025 Lot: SHIVE JOB T Order type: Parts

Net Invoice Total	\$0.00	Tax	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$1047.80
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1047.80
				Invoice Total	\$1047.80

MASTER CARE FLOORING Job: 233 MASSACHUSETTS AVE NE  
Phone# (410) 242-6401

Invoice# 66130 Invoice Date 09/30/2025 Lot: 233 SHOP D Order type: Parts

Net Invoice Total	\$0.00	DC Tax	\$0.00	Labor Total.....	\$500.00
Credit Total.....	\$500.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$500.00
				Invoice Total	\$500.00

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From: 09/01/2025 To: 10/01/2025

STONEGATE CONSTRUCTION

Job: 1114 OATES STREET

Phone# (240) 475-1561

Invoice# 66038 Invoice Date 09/08/2025 Lot: 1114 STAIRS Order type: Stair

Net Invoice Total	\$2216.43	DC Tax	\$132.99	Labor Total.....	\$0.00
Credit Total.....	\$2446.92			Tax Exempt.....	\$97.50
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2446.92
				Invoice Total	\$2446.92

ALMANAC HARDWOOD

Job: SPOT LOTS

Phone# (443) 840-0444

Invoice# 66093 Invoice Date 09/18/2025 Lot: WHITE PINE T Order type: Parts

Net Invoice Total	\$695.00	MD Tax	\$41.70	Labor Total.....	\$0.00
Credit Total.....	\$834.20			Tax Exempt.....	\$97.50
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$834.20
				Invoice Total	\$834.20

AMERICAN STAIRCRAFTERS

Job: SPOT LOTS

Phone# (301) 748-9400

Invoice# 66066 Invoice Date 09/15/2025 Lot: 9315 STAIRS Order type: Stair

Net Invoice Total	\$1285.78	MD Tax	\$77.15	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$46.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1408.93
				Invoice Total	\$1408.93

BATTON BUILDERS

Job: 21301 MIKULES MANOR LANE

Phone# (410) 527-1872

Invoice# 66061 Invoice Date 09/12/2025 Lot: 21301 STAIR Order type: Stair

Net Invoice Total	\$501.74	MD Tax	\$30.10	Labor Total.....	\$0.00
Credit Total.....	\$581.84			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$581.84
				Invoice Total	\$581.84

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From: 09/01/2025 To: 10/01/2025

BROTHERS SERVICES COMPANY

Job: 1723 MONKTON FARMS DR

Phone# (410) 596-6020

Invoice# 66073 Invoice Date 09/15/2025 Lot: 1723 MONKTON S Order type: Stair

Net Invoice Total	\$1470.05	MD Tax	\$88.20	Labor Total.....	\$0.00
Credit Total.....	\$1558.25			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1558.25
				Invoice Total	\$1558.25

CASTLE ROCK BUILDERS

Job: 2729 FRIDAY HARBOR RD

Phone# (888) 864-4272

Invoice# 66104 Invoice Date 09/23/2025 Lot: 2729 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$725.00
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$725.00
		Invoice Total	\$725.00

CHOICE BUILDERS,LLC.

Job: 783 DIVIDING RD

Phone# (410) 768-4421

Invoice# 66033 Invoice Date 09/04/2025 Lot: 783 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$875.75
Credit Total.....	\$1102.11	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$875.75
		Invoice Total	\$875.75

COMPLETE HOMECARE

Job: 4806 FORGE RD

Phone# (443) 790-1465

Invoice# 66103 Invoice Date 09/23/2025 Lot: 4806 STAIRS Order type: Stair

Net Invoice Total	\$1052.59	MD Tax	\$63.15	Labor Total.....	\$0.00
Credit Total.....	\$1165.75			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1165.74
				Invoice Total	\$1165.74



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**From: 09/01/2025 To: 10/01/2025**

CREGGER CONSTRUCTION Job: SPOT LOTS  
Phone# (410) 374-9567

Invoice# 66035 Invoice Date 09/04/2025 Lot: SHOP FITTINGS Order type: Parts

Net Invoice Total	\$438.55	MD Tax	\$26.32	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$464.87
				Invoice Total	\$464.87

CREGGER CONSTRUCTION Job: SPOT LOTS  
Phone# (410) 374-9567

Invoice# 66049 Invoice Date 09/08/2025 Lot: LOT JOSH S Order type: Stair

Net Invoice Total	\$2030.00	MD Tax	\$121.80	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$40.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2191.80
				Invoice Total	\$2191.80

DARBY RENOVATIONS Job: SPOT LOTS  
Phone# (443) 789-1088

Invoice# 66039 Invoice Date 09/08/2025 Lot: WHITE OAK C Order type: Parts

Net Invoice Total	\$65.10	MD Tax	\$3.91	Labor Total.....	\$0.00
Credit Total.....	\$69.01			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$69.01
				Invoice Total	\$69.01

DARBY RENOVATIONS Job: SPOT LOTS  
Phone# (443) 789-1088

Invoice# 66040 Invoice Date 09/08/2025 Lot: SQUARE NOSE W Order type: Parts

Net Invoice Total	\$1213.44	MD Tax	\$72.80	Labor Total.....	\$0.00
Credit Total.....	\$1286.25			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1286.24
				Invoice Total	\$1286.24

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DARBY RENOVATIONS

Job: SPOT LOTS

Phone# (443) 789-1088

Invoice# 66041 Invoice Date 09/08/2025 Lot: MAPLE TREAD P Order type: Parts

Net Invoice Total	\$140.00	MD Tax	\$8.40	Labor Total.....	\$0.00
Credit Total.....	\$148.40			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$148.40
				Invoice Total	\$148.40

DARBY RENOVATIONS

Job: SPOT LOTS

Phone# (443) 789-1088

Invoice# 66042 Invoice Date 09/08/2025 Lot: RED OAK T Order type: Rail

Net Invoice Total	\$1134.98	MD Tax	\$68.10	Labor Total.....	\$0.00
Credit Total.....	\$1203.08			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1203.08
				Invoice Total	\$1203.08

DARBY RENOVATIONS

Job: SPOT LOTS

Phone# (443) 789-1088

Invoice# 66080 Invoice Date 09/16/2025 Lot: WHITE OAK C Order type: Rail

Net Invoice Total	\$346.90	MD Tax	\$20.81	Labor Total.....	\$0.00
Credit Total.....	\$367.71			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$367.71
				Invoice Total	\$367.71

DARBY RENOVATIONS

Job: SPOT LOTS

Phone# (443) 789-1088

Invoice# 66081 Invoice Date 09/16/2025 Lot: WHITE OAK C Order type: Rail

Net Invoice Total	\$168.19	MD Tax	\$10.09	Labor Total.....	\$0.00
Credit Total.....	\$178.28			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$178.28
				Invoice Total	\$178.28

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DARBY RENOVATIONS

Job: SPOT LOTS

Phone# (443) 789-1088

Invoice# 66111 Invoice Date 09/24/2025 Lot: MAPLE TREADS Order type: Parts

Net Invoice Total	\$1770.70	MD Tax	\$106.24	Labor Total.....	\$0.00
Credit Total.....	\$1876.94			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1876.94
				Invoice Total	\$1876.94

DIVERSIFIED INDUSTRIES, INC.

Job: 9304 HINES ESTATES DR

Phone# (410) 882-0584

Invoice# 66127 Invoice Date 09/29/2025 Lot: 9304 STAIRS Order type: Stair

Net Invoice Total	\$225.06	MD Tax	\$13.50	Labor Total.....	\$0.00
Credit Total.....	\$294.56			Tax Exempt.....	\$56.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$294.56
				Invoice Total	\$294.56

DONALD A JOHNSON

Job: VOEKEL RES STIARS

Phone# (410) 692-0969

Invoice# 66034 Invoice Date 09/04/2025 Lot: VOEKEL RES S Order type: Stair

Net Invoice Total	\$551.87	MD Tax	\$33.11	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$46.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$630.98
				Invoice Total	\$630.98

DOUG THOMAS

Job: 5308 WENTZ RD

Phone# (443) 744-0331

Invoice# 66122 Invoice Date 09/29/2025 Lot: 5308 WENTZ B Order type: Stair

Net Invoice Total	\$506.87	MD Tax	\$30.41	Labor Total.....	\$0.00
Credit Total.....	\$583.93			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$537.28
				Invoice Total	\$537.28

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From: 09/01/2025 To: 10/01/2025

ERIC WASKIEWICZ  
Phone# (443) 293-6152

Job: 1032 PINCH VALLEY

Invoice# 66021 Invoice Date 09/02/2025 Lot: 1032 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$500.41
Credit Total.....	\$943.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$84.91
		Total.....	\$415.50
		Invoice Total	\$415.50

ERIC WASKIEWICZ  
Phone# (443) 293-6152

Job: 1032 PINCH VALLEY

Invoice# 66078 Invoice Date 09/15/2025 Lot: 1032 GATE Order type: Parts

Net Invoice Total	\$290.90	MD Tax	\$17.45	Labor Total.....	\$0.00
Credit Total.....	\$358.35			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$358.35
				Invoice Total	\$358.35

FLOORS ETC.  
Phone# (410) 329-9680

Job: 9827 BRANCHLEIGH ROAD

Invoice# 66053 Invoice Date 09/10/2025 Lot: 9827 STAIR PART Order type: Parts

Net Invoice Total	\$0.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00	Tax Exempt.....	\$137.65
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$137.65
		Invoice Total	\$137.65

FLOORS ETC.  
Phone# (410) 329-9680

Job: 9827 BRANCHLEIGH ROAD

Invoice# 66089 Invoice Date 09/18/2025 Lot: 9827 STAIR PART Order type: Parts

Net Invoice Total	\$0.00	Labor Total.....	\$1985.00
Credit Total.....	\$4618.56	Tax Exempt.....	\$2484.49
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$4469.49
		Invoice Total	\$4469.49

**Craft-Mart Inc.**

5035 Allendale Lane

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FLOORZ AND MORE, LLC.

Job: SPOT LOTS

Phone# (443) 623-1953

Invoice# 66083 Invoice Date 09/18/2025 Lot: 123 UNIT E STAI Order type: Stair

Net Invoice Total	\$2009.40	MD Tax	\$120.57	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2129.97
				Invoice Total	\$2129.97

FLOORZ AND MORE, LLC.

Job: SPOT LOTS

Phone# (443) 623-1953

Invoice# 66084 Invoice Date 09/18/2025 Lot: BELETSKIY R Order type: Rail

Net Invoice Total	\$6129.37	MD Tax	\$367.77	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$6497.14
				Invoice Total	\$6497.14

FLOORZ AND MORE, LLC.

Job: SPOT LOTS

Phone# (443) 623-1953

Invoice# 66085 Invoice Date 09/18/2025 Lot: NORTH BEACH S Order type: Stair

Net Invoice Total	\$3350.00	MD Tax	\$201.00	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3551.00
				Invoice Total	\$3551.00

GONDER CONSTRUCTION

Job: SPOT LOTS

Phone# (443) 340-4086

Invoice# 66043 Invoice Date 09/08/2025 Lot: SCOTIA ORDER Order type: Parts

Net Invoice Total	\$80.00	MD Tax	\$4.80	Labor Total.....	\$0.00
Credit Total.....	\$84.80			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$84.80
				Invoice Total	\$84.80

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GRAYSTONE BUILDERS

Job: 3906 JIGGSY CT

Phone# (786) 391-5569

Invoice# 66112 Invoice Date 09/25/2025 Lot: 3906 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$4926.35
Credit Total.....	\$8330.23	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$4926.35
		Invoice Total	\$4926.35

GRAYSTONE BUILDERS

Job: 3906 JIGGSY CT

Phone# (786) 391-5569

Invoice# 66114 Invoice Date 09/25/2025 Lot: 3906 GARAGE S Order type: Stair

Net Invoice Total	\$299.48	MD Tax	\$17.97	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$367.45
				Invoice Total	\$367.45

GRAYSTONE BUILDERS

Job: 610 ECHO COVE DR

Phone# (786) 391-5569

Invoice# 66116 Invoice Date 09/25/2025 Lot: 610 STAIRS Order type: Stair

Net Invoice Total	\$1415.75	MD Tax	\$84.95	Labor Total.....	\$0.00
Credit Total.....	\$1560.70			Tax Exempt.....	\$60.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1560.70
				Invoice Total	\$1560.70

GREENSPRING VALLEY HOMES,LLC

Job: 2527 FOURLEAF DR

Phone# (443) 372-7800

Invoice# 66055 Invoice Date 09/11/2025 Lot: 2527 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$675.00
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$675.00
		Invoice Total	\$675.00

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GREENSPRING VALLEY HOMES,LLC  
Phone# (443) 372-7800

Job: 5712 HODGES RD

Invoice# 66131 Invoice Date 09/30/2025 Lot: 5712 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1385.00
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1385.00
		Invoice Total	\$1385.00

HAUPTMAN BUILDERS  
Phone# (301) 831-0711

Job: 12308 STONEY BOTTOM RD

Invoice# 66070 Invoice Date 09/15/2025 Lot: 12308 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1975.00
Credit Total.....	\$1802.12	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1975.00
		Invoice Total	\$1975.00

HAUPTMAN BUILDERS  
Phone# (301) 831-0711

Job: 12308 STONEY BOTTOM RD

Invoice# 66071 Invoice Date 09/15/2025 Lot: 12308 BULLNOSE Order type: Parts

Net Invoice Total	\$0.00	Labor Total.....	\$200.00
Credit Total.....	\$333.20	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$200.00
		Invoice Total	\$200.00

I HEART REMODELING  
Phone# (443) 800-3675

Job: 6704 WOODBURY RD

Invoice# 66050 Invoice Date 09/09/2025 Lot: 6704 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$2325.00
Credit Total.....	\$3945.81	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$2325.00
		Invoice Total	\$2325.00

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I.R.A. CONTRACTING  
Phone# (443) 204-7089

Job: 905 PAINTED POST ROAD

Invoice# 66079 Invoice Date 09/15/2025 Lot: 905 STAIRS Order type: Stair

Net Invoice Total	\$1271.61	MD Tax	\$76.29	Labor Total.....	\$0.00
Credit Total.....	\$1472.91			Tax Exempt.....	\$125.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1472.90
				Invoice Total	\$1472.90

J PAUL BUILDERS  
Phone# (410) 602-8070

Job: 3116 GOLF COURSE RD

Invoice# 66077 Invoice Date 09/15/2025 Lot: 3116 STAIR Order type: Stair

Net Invoice Total	\$2585.39	MD Tax	\$155.12	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2790.51
				Invoice Total	\$2790.51

J PAUL BUILDERS  
Phone# (410) 602-8070

Job: SPOT LOTS

Invoice# 66099 Invoice Date 09/23/2025 Lot: RED OAK SHELS Order type: Parts

Net Invoice Total	\$1691.27	MD Tax	\$101.48	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1842.75
				Invoice Total	\$1842.75

J.R. LeFAIVRE CONSTRUCTION CO.  
Phone# (410) 751-1375

Job: 1675 THRASHER DR

Invoice# 66032 Invoice Date 09/04/2025 Lot: 1675 RAILS Order type: Rail

Net Invoice Total	\$0.00			Labor Total.....	\$790.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$790.00
				Invoice Total	\$790.00



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JARRETTSVILLE BUILDERS

Job: 5029 LONG GREEN RD

Phone# (443) 243-2282

Invoice# 66128 Invoice Date 09/30/2025 Lot: 5029 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$2675.00
Credit Total.....	\$5328.71	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$2675.00
		Invoice Total	\$2675.00

JEFFCO

Job: RAHMI RES /11525 FRONT FIELD LN

Phone# (301) 564-5129

Invoice# 66018 Invoice Date 09/02/2025 Lot: 11525 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$3459.96
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$650.00
		Total.....	\$2809.96
		Invoice Total	\$2809.96

JIM BOWERSOX

Job: 108 RIGGS AVE

Phone# (410) 533-5146

Invoice# 66027 Invoice Date 09/02/2025 Lot: 108 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1475.00
Credit Total.....	\$2683.26	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1475.00
		Invoice Total	\$1475.00

JSH HOME WORKS

Job: 6615 STIRRUP COURT

Phone#

Invoice# 66028 Invoice Date 09/02/2025 Lot: 6615 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1350.35
Credit Total.....	\$2829.29	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1350.35
		Invoice Total	\$1350.35

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KEVIN BROWN CARPENTRY

Job: 51 MISS SAMS WAY

Phone# (410) 751-0470

Invoice# 66100 Invoice Date 09/23/2025 Lot: 51 MISS SAMS W Order type: Parts

Net Invoice Total	\$0.00	Labor Total.....	\$2200.00
Credit Total.....	\$4672.50	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$2200.00
		Invoice Total	\$2200.00

KEVIN BROWN CARPENTRY

Job: 51 MISS SAMS WAY

Phone# (410) 751-0470

Invoice# 66101 Invoice Date 09/23/2025 Lot: 51 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$2829.25
Credit Total.....	\$5854.61	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$2829.25
		Invoice Total	\$2829.25

KEVIN BROWN CARPENTRY

Job: 51 MISS SAMS WAY

Phone# (410) 751-0470

Invoice# 66105 Invoice Date 09/23/2025 Lot: 51 RISERS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$350.00
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$350.00
		Invoice Total	\$350.00

KIMBALL BUILDING CO INC

Job: 1909 MONKTON RD

Phone# (410) 960-0018

Invoice# 66052 Invoice Date 09/09/2025 Lot: 1909 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$875.00
Credit Total.....	\$1871.19	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$875.00
		Invoice Total	\$875.00

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KLR CONSTRUCTION  
Phone# (443) 991-0903

Job: 3311 BEECH AVE

Invoice# 66120 Invoice Date 09/29/2025 Lot: 3311 STAIRS Order type: Stair

Net Invoice Total	\$746.94	MD Tax	\$44.81	Labor Total.....	\$0.00
Credit Total.....	\$906.76			Tax Exempt.....	\$115.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$906.75
				Invoice Total	\$906.75

LADY BALTIMORE HARDWOOD F  
Phone# (410) 833-6106

Job: SPOT LOTS

Invoice# 66036 Invoice Date 09/08/2025 Lot: PO 25-517MT Order type: Parts

Net Invoice Total	\$3772.48	MD Tax	\$226.35	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3998.83
				Invoice Total	\$3998.83

LADY BALTIMORE HARDWOOD F  
Phone# (410) 833-6106

Job: SPOT LOTS

Invoice# 66037 Invoice Date 09/08/2025 Lot: PO 24-1152 Order type: Parts

Net Invoice Total	\$1748.83	MD Tax	\$104.93	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1853.76
				Invoice Total	\$1853.76

LADY BALTIMORE HARDWOOD F  
Phone# (410) 833-6106

Job: SPOT LOTS

Invoice# 66113 Invoice Date 09/25/2025 Lot: PO 25-827 TREAD Order type: Parts

Net Invoice Total	\$858.72	MD Tax	\$51.52	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$910.24
				Invoice Total	\$910.24

**Craft-Mart Inc.**

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LADY BALTIMORE HARDWOOD F

Job: SPOT LOTS

Phone# (410) 833-6106

Invoice# 66115 Invoice Date 09/25/2025 Lot: PO 24-1302T Order type: Parts

Net Invoice Total	\$683.08	MD Tax	\$40.98	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$724.06
				Invoice Total	\$724.06

LAWRENCE DUCLOS

Job: BERKLEY SPRINGS CABIN

Phone# (410) 861-3532

Invoice# 66124 Invoice Date 09/29/2025 Lot: CABIN STAIRS Order type: Stair

Net Invoice Total	\$668.10	MD Tax	\$40.09	Labor Total.....	\$0.00
Credit Total.....	\$708.19			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$708.19
				Invoice Total	\$708.19

MARINER CUSTOM HOMES,LLC

Job: 3406 DEEP WILLOW AVE

Phone# (443) 271-6353

Invoice# 66058 Invoice Date 09/12/2025 Lot: 3406 RAILS Order type: Rail

Net Invoice Total	\$0.00			Labor Total.....	\$1775.00
Credit Total.....	\$2403.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1775.00
				Invoice Total	\$1775.00

MARK AMERO

Job: 11135 DEBORAH DR

Phone# (202) 999-9515

Invoice# 66062 Invoice Date 09/12/2025 Lot: 11135 R Order type:

Net Invoice Total	\$330.48	MD Tax	\$19.82	Labor Total.....	\$150.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$500.30
				Invoice Total	\$500.30

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MEYERS CONSTRUCTION CO, INC.  
Phone# (410) 484-7474

Job: 1727 TARLETON WAY

Invoice# 66051 Invoice Date 09/09/2025 Lot: 1727 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1575.35
Credit Total.....	\$3040.82	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1575.35
		Invoice Total	\$1575.35

MULLOY BUILDERS,LLC  
Phone# (410) 984-4643

Job: 5718 HODGES ROAD

Invoice# 66025 Invoice Date 09/02/2025 Lot: 5718 STAIRS Order type: Stair

Net Invoice Total	\$2898.15	MD Tax \$173.89	Labor Total.....	\$0.00
Credit Total.....	\$3122.04		Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00		Discount.....	\$0.00
			Total.....	\$3122.04
			Invoice Total	\$3122.04

NEW LONDON HOMES  
Phone# (240) 674-5257

Job: 1941 BACHMAN VALLEY ROAD

Invoice# 66060 Invoice Date 09/12/2025 Lot: 1941 RAILS Order type: Rail

Net Invoice Total	\$2461.95	MD Tax \$147.71	Labor Total.....	\$0.00
Credit Total.....	\$2659.67		Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00		Discount.....	\$0.00
			Total.....	\$2659.66
			Invoice Total	\$2659.66

O.M.O. DYNASTY LLC  
Phone# (443) 992-1785

Job: 32 PLEASANTVILLE RD

Invoice# 66047 Invoice Date 09/08/2025 Lot: 32 STAIRS Order type: Stair

Net Invoice Total	\$2368.22	MD Tax \$142.09	Labor Total.....	\$0.00
Credit Total.....	\$2560.31		Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00		Discount.....	\$0.00
			Total.....	\$2560.31
			Invoice Total	\$2560.31

**Craft-Mart Inc.**

5035 Allendale Lane

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O.M.O. DYNASTY LLC

Job: 6705 FAIRMOUNT AVE

Phone# (443) 992-1785

Invoice# 66048 Invoice Date 09/08/2025 Lot: 6705 STAIRS Order type: Stair

Net Invoice Total	\$1581.93	MD Tax	\$94.92	Labor Total.....	\$0.00
Credit Total.....	\$1726.85			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1726.85
				Invoice Total	\$1726.85

O.M.O. DYNASTY LLC

Job: 1013 CUMMINGS AVE

Phone# (443) 992-1785

Invoice# 66064 Invoice Date 09/15/2025 Lot: 1013 STAIRS Order type: Stair

Net Invoice Total	\$2071.37	MD Tax	\$124.28	Labor Total.....	\$0.00
Credit Total.....	\$2245.65			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2245.65
				Invoice Total	\$2245.65

O.M.O. DYNASTY LLC

Job: 1019 CUMMINGS AVE

Phone# (443) 992-1785

Invoice# 66065 Invoice Date 09/15/2025 Lot: 1019 STAIRS Order type: Stair

Net Invoice Total	\$2109.90	MD Tax	\$126.60	Labor Total.....	\$0.00
Credit Total.....	\$2286.49			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2286.50
				Invoice Total	\$2286.50

O.M.O. DYNASTY LLC

Job: 1704 DIVISION AVE

Phone# (443) 992-1785

Invoice# 66067 Invoice Date 09/15/2025 Lot: 1704 STAIRS Order type: Stair

Net Invoice Total	\$3414.76	MD Tax	\$204.89	Labor Total.....	\$0.00
Credit Total.....	\$3669.65			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3669.65
				Invoice Total	\$3669.65

**Craft-Mart Inc.**

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O.M.O. DYNASTY LLC

Job: 5112 OVER DALE AVE

Phone# (443) 992-1785

Invoice# 66098 Invoice Date 09/23/2025 Lot: 5112 STAIRS Order type: Stair

Net Invoice Total	\$6918.94	MD Tax	\$415.14	Labor Total.....	\$0.00
Credit Total.....	\$7384.08			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$7384.08
				Invoice Total	\$7384.08

O.M.O. DYNASTY LLC

Job: 32 PLEASANT HILL RD

Phone# (443) 992-1785

Invoice# 66125 Invoice Date 09/29/2025 Lot: 32 STAIRS Order type: Stair

Net Invoice Total	\$1148.23	MD Tax	\$68.89	Labor Total.....	\$0.00
Credit Total.....	\$1267.12			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1267.12
				Invoice Total	\$1267.12

OSBORN RENOVATIONS

Job: 591 BELLA VISTA DR

Phone# (717) 701-5458

Invoice# 66095 Invoice Date 09/19/2025 Lot: 591 STAIRS Order type: Stair

Net Invoice Total	\$1003.50	MD Tax	\$60.20	Labor Total.....	\$0.00
Credit Total.....	\$1123.71			Tax Exempt.....	\$60.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1123.70
				Invoice Total	\$1123.70

PCS INC

Job: 10223 SUMMIT AVENUE

Phone# (301) 404-5632

Invoice# 66117 Invoice Date 09/29/2025 Lot: 10223 STAIRS Order type: Stair

Net Invoice Total	\$17722.35	MD Tax	\$1063.35	Labor Total.....	\$0.00
Credit Total.....	\$18835.69			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$18835.70
				Invoice Total	\$18835.70

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RAIL-TEC CONSTRUCTION  
Phone# (410) 795-0712

Job: SPOT LOTS

Invoice# 66031 Invoice Date 09/04/2025 Lot: MAPLE CAP 7/23/ Order type: Rail

Net Invoice Total	\$380.09	MD Tax	\$22.81	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$402.90
				Invoice Total	\$402.90

RAIL-TEC CONSTRUCTION  
Phone# (410) 795-0712

Job: SPOT LOTS

Invoice# 66090 Invoice Date 09/18/2025 Lot: 800 ROUND RAIL Order type: Rail

Net Invoice Total	\$336.00	MD Tax	\$20.16	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$356.16
				Invoice Total	\$356.16

ROBERT MYERS  
Phone# (443) 762-4353

Job: 1308 NORTH LONGWOOD ST

Invoice# 66126 Invoice Date 09/29/2025 Lot: 1308 STAIRS Order type: Stair

Net Invoice Total	\$1128.11	MD Tax	\$67.69	Labor Total.....	\$0.00
Credit Total.....	\$1293.30			Tax Exempt.....	\$97.50
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1293.30
				Invoice Total	\$1293.30

THE CARPENTER GROUP,LLC  
Phone# (410) 871-9171

Job: 2231 BOWERSOX RD

Invoice# 66091 Invoice Date 09/18/2025 Lot: 2231 STAIRS Order type: Stair

Net Invoice Total	\$1012.47	MD Tax	\$60.75	Labor Total.....	\$0.00
Credit Total.....	\$1123.22			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1123.22
				Invoice Total	\$1123.22



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THE CARPENTER GROUP,LLC  
Phone# (410) 871-9171

Job: 2613 UNIONTOWN RD

Invoice# 66110 Invoice Date 09/24/2025 Lot: 2613 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$935.00
Credit Total.....	\$1732.51	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$935.00
		Invoice Total	\$935.00

TOP STEP DEVELOPMENT  
Phone# (443) 974-6317

Job: SPOT LOTS

Invoice# 66057 Invoice Date 09/12/2025 Lot: AFP4091 NEWELS Order type: Rail

Net Invoice Total	\$945.36	MD Tax	\$56.72	Labor Total.....	\$0.00
Credit Total.....	\$1002.08			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1002.08
				Invoice Total	\$1002.08

TOP STEP DEVELOPMENT  
Phone# (443) 974-6317

Job: SPOT LOTS

Invoice# 66059 Invoice Date 09/12/2025 Lot: WO 6084 Order type: Parts

Net Invoice Total	\$504.00	MD Tax	\$30.24	Labor Total.....	\$0.00
Credit Total.....	\$534.24			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$534.24
				Invoice Total	\$534.24

TOP STEP DEVELOPMENT  
Phone# (443) 974-6317

Job: SPOT LOTS

Invoice# 66068 Invoice Date 09/15/2025 Lot: RED OAK L Order type: Rail

Net Invoice Total	\$118.44	MD Tax	\$7.11	Labor Total.....	\$0.00
Credit Total.....	\$125.55			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$125.55
				Invoice Total	\$125.55

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WHITEFORD HARDWOOD FLOOR

Job: SPOT LOTS

Phone# (443) 307-6998

Invoice# 66026 Invoice Date 09/02/2025 Lot: RAILS PER T Order type: Rail

Net Invoice Total	\$1561.56	MD Tax	\$93.68	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$46.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1701.24
				Invoice Total	\$1701.24

WHITEFORD HARDWOOD FLOOR

Job: SPOT LOTS

Phone# (443) 307-6998

Invoice# 66072 Invoice Date 09/15/2025 Lot: SHOEMOLD/SCO Order type: Parts

Net Invoice Total	\$335.00	MD Tax	\$20.10	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$355.10
				Invoice Total	\$355.10

WHITEFORD HARDWOOD FLOOR

Job: SPOT LOTS

Phone# (443) 307-6998

Invoice# 66129 Invoice Date 09/30/2025 Lot: 13019 RAIL LABO Order type: Rail

Net Invoice Total	\$0.00			Labor Total.....	\$1108.72
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1108.72
				Invoice Total	\$1108.72

STAIRWAY RAILS &amp; FLOORS

Job: SPOT LOTS

Phone# (717) 476-8063

Invoice# 66107 Invoice Date 09/24/2025 Lot: RYAN JOB PARTS Order type: Parts

Net Invoice Total	\$1714.51	PA Tax	\$102.87	Labor Total.....	\$0.00
Credit Total.....	\$1715.50			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1817.38
				Invoice Total	\$1817.38

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STAIRWAY RAILS &amp; FLOORS

Job: SPOT LOTS

Phone# (717) 476-8063

Invoice# 66108 Invoice Date 09/24/2025 Lot: LISA JOB BALUST Order type: Rail

Net Invoice Total	\$1009.74	PA Tax	\$60.59	Labor Total.....	\$0.00
Credit Total.....	\$0.00			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$1070.33
				Invoice Total	\$1070.33

WINDY HILL HOME ADVANCEMENT

Job: 206 HASTINGS WAY

Phone# (717) 880-2212

Invoice# 66019 Invoice Date 09/02/2025 Lot: 206 RAILS Order type: Rail

Net Invoice Total	\$0.00			Labor Total.....	\$4126.71
Credit Total.....	\$3168.96			Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$4126.71
				Invoice Total	\$4126.71

ALI ASGHAR (AKR ELECTRIC)

Job: 9309 NIRVANA COURT

Phone# (703) 488-0364

Invoice# 66109 Invoice Date 09/24/2025 Lot: 9309 STAIRS Order type: Stair

Net Invoice Total	\$14835.30	VA Tax	\$908.46	Labor Total.....	\$0.00
Credit Total.....	\$15875.42			Tax Exempt.....	\$150.00
Amount Paid.....	\$0.00			Discount.....	\$305.66
				Total.....	\$15588.10
				Invoice Total	\$15588.10

BRIAN THOMAS

Job: 20723 TRAPPE ROAD

Phone# (202) 925-0011

Invoice# 66092 Invoice Date 09/18/2025 Lot: 20723 STAIRS Order type: Stair

Net Invoice Total	\$3102.65	VA Tax	\$186.16	Labor Total.....	\$0.00
Credit Total.....	\$3363.81			Tax Exempt.....	\$75.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3363.81
				Invoice Total	\$3363.81

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From: 09/01/2025 To: 10/01/2025

ELEVATION HOMES  
Phone# (410) 598-1523

Job: 1010 N TUCKAHOE STREET

Invoice# 66082 Invoice Date 09/16/2025 Lot: 1010 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$3182.35
Credit Total.....	\$4724.94	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$3182.35
		Invoice Total	\$3182.35

MORRIS CONSTRUCTION CO. L.L.C.  
Phone# (703) 922-4409

Job: 604 CRESTWOOD DR

Invoice# 66106 Invoice Date 09/24/2025 Lot: 604 RAILS Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$1918.31
Credit Total.....	\$0.00	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$1918.31
		Invoice Total	\$1918.31

OUTDOOR CONCEPTS  
Phone# (703) 928-6048

Job: 20900 NERINE CT

Invoice# 66094 Invoice Date 09/19/2025 Lot: 20900 NERINE RA Order type: Rail

Net Invoice Total	\$0.00	Labor Total.....	\$2019.55
Credit Total.....	\$4008.66	Tax Exempt.....	\$0.00
Amount Paid.....	\$0.00	Discount.....	\$0.00
		Total.....	\$2019.55
		Invoice Total	\$2019.55

STAIRWAYS BY ROGERS  
Phone# (540) 846-6472

Job: SPOT LOTS

Invoice# 66063 Invoice Date 09/15/2025 Lot: RED BIRCH P Order type: Parts

Net Invoice Total	\$2890.00	VA Tax	\$173.40	Labor Total.....	\$0.00
Credit Total.....	\$3113.40			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$3113.40
				Invoice Total	\$3113.40

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STAIRWAYS BY ROGERS

Job: SPOT LOTS

Phone# (540) 846-6472

Invoice# 66102 Invoice Date 09/23/2025 Lot: ADDED BIRCH P Order type: Parts

Net Invoice Total	\$255.00	VA Tax	\$15.30	Labor Total.....	\$0.00
Credit Total.....	\$320.30			Tax Exempt.....	\$50.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$320.30
				Invoice Total	\$320.30

CULVER DESIGN BUILD INC

Job: 285 BUTTON WOOD TRAIL

Phone# (304) 359-0911

Invoice# 66056 Invoice Date 09/11/2025 Lot: 285 STAIRS Order type: Stair

Net Invoice Total	\$2255.85	WV Tax	\$135.35	Labor Total.....	\$0.00
Credit Total.....	\$2541.20			Tax Exempt.....	\$150.00
Amount Paid.....	\$0.00			Discount.....	\$0.00
				Total.....	\$2541.20
				Invoice Total	\$2541.20

Total Taxable Amount:	\$149284.84
Total Non-Taxable Net Amount (From Install):	\$29456.41
Sales Taxes (From Install):	\$1683.98
Total Non-taxable labor Amount:	\$49068.06
Tax Exempt Amount:	\$72422.49
Total Amount Discounted:	\$1040.57
Total Taxes:	\$8892.01

Invoice total for the month of September =&gt; \$310807.79