

UNOFFICIAL COPY



Doc#: 1525845078 Fee: \$88.00
RHSP Fee: \$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 09/15/2015 02:11 PM Pg: 1 of 60

STATE OF ILLINOIS

) ss.

COUNTY OF COOK)

ORIGINAL CLAIM OF MECHANICS LIEN

The lien claimant ("Lien Claimant"), APPLIANCE, CARPET, PARTS, LLC d/b/a CUSTOM CARPET WHOLESALERS, of 300 West North Avenue, Lombard, DuPage County, Illinois, hereby files a claim for Mechanics Lien against the real estate (the "Real Estate") (as hereinafter described) and against the interest of the following entity (the "Owner") in the Real Estate:

CHICAGO TITLE LAND TRUST COMPANY, TRUST #13663, successor trustee to Cole Taylor Bank, successor trustee to Harris Trust and Savings Bank dated 07-28-1986

and any other person or entity claiming an interest in the Real Estate (as hereinafter described) by through, or under the Owner, including, but not limited to, the parties (lenders, other owners, ground lessees, or other interested parties) described on the notice list attached hereto and made a part hereof on Exhibit "A," and any other interest holders including the spouses of any individual named herein, and all unknown and non-recorded claimants, in the following Real Estate described on Exhibit "B" attached hereto and made a part hereof this document excepting units conveyed to third parties.

More commonly known as: Gold Coast City Apartments, 860 N. DeWitt, Chicago, Cook County, Illinois 60290

PIN NO.(s) 07-03-221-010-0000 (Vol. 496).

The Lien Claimant states:

1. That on or about September 23, 2014, the Lien Claimant entered into an agreement ("Agreement") with VILLAGE GREEN HOLDING, LLC d/b/a VILLAGE GREEN CONSTRUCTION, LLC, the contractor/construction manager ("Contractor") for the purpose of selling to Contractor certain

COOK COUNTY RECORDER OF DEEDS

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flooring, carpeting, and other flooring materials ("Flooring") and installing said Flooring on said Real Estate so as to improve it.

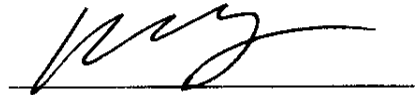
2. That beginning on September 23, 2014 and continuing through June 24, 2015, pursuant to the Agreement, Lien Claimant delivered and installed Flooring on said Real Estate so as to improve it, and it invoiced the Contractor for the sum of \$172,433.24 (see Group Exhibit "C" attached hereto and made a part hereof).
3. On June 24, 2015, the Lien Claimant completed all work on the Real Estate required to be done pursuant to said Agreement which was the date of the last substantial work at said Real Estate.
4. That the Contractor is entitled to receive credits on account of the above in the sum of zero dollars (\$0.00).
5. That the balance due and owing to the Lien Claimant pursuant to said Agreement is the sum of \$172,433.24 (see enclosed invoice described by Group Exhibit "C"), for which amount the Lien Claimant hereby claims a Mechanics Lien pursuant to the Illinois Mechanics Lien Act (770 ILCS 60/) plus interest at the statutory interest rate (if a Court of competent jurisdiction finds against Contractor the Lien Claimant claims statutory interest on said balance due and owing) thereon said premises, land, and improvements.

[SIGNATURE PAGE FOLLOWS]

Cook County Clerk's Office

UNOFFICIAL COPY

LIEN CLAIMANT:
APPLIANCE, CARPET, PARTS, LLC



Robert Faber, Vice President

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

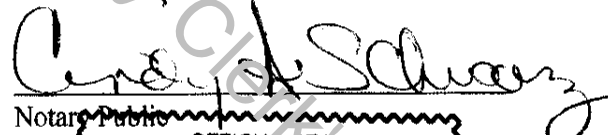
The affiant, being first duly sworn on oath, deposes and states, that he is Robert Faber; that he has authority to sign on behalf of the Lien Claimant; that he has read the above and foregoing lien claim; that he has personal knowledge of the contents thereof, and that the same is true and correct.

AFFIANT

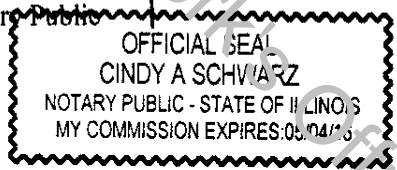


Robert Faber

Subscribed and sworn before me on this 14 day of September 2015.



Notary Public



Prepared by:
Robert Koback, Esq.
Russel G. Winick & Associates, P.C.
1220 Iroquois, Ste 100
Naperville, Illinois 60563

Return recorded lien to:
Robert Koback, Esq.
Russel G. Winick & Associates, P.C.
1220 Iroquois, Ste 100
Naperville, Illinois 60563

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EXHIBIT "A"

Notice List

John A Wunderlich, President
Chicago Title Land Trust Company
10 S. LaSalle Street
Chicago, Illinois 60603

Larry D. Richman, President
The PrivateBank and Trust Company
120 S. LaSalle Street, Suite 400
Chicago, Illinois 60603

Jonathan Holtzman
Gold Coast City Apartments, LLC
30833 Northwestern Highway, Ste 300
Farmington Hills, Michigan 48334

Jonathan Holtzman
Village Green Holding, LLC
d/b/a Village Green Construction, LLC
30833 Northwestern Highway, Ste 300
Farmington Hills, Michigan 48334

PROPERTY OF COOK COUNTY CLERK'S OFFICE

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EXHIBIT "B"

Legal Description

Lot 34 (except the West 15 1/2 feet) and all of Lots 35 and 36, in Lake Shore Drive Addition to Chicago, a subdivision of parts of Blocks 14 and 20 in Canal Trustees Subdivision of the South fractional quarter of Section 3, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

More commonly known as: 860 N. DeWitt, Chicago, Cook County, Illinois 60290

PIN NO.(s) 07-03-221-010-0000 (Vol. 496).

Property of Cook County Clerk's Office

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GROUP EXHIBIT "C"

Invoices
(see attached)

Property of Cook County Clerk's Office

A large, thick, black scribble consisting of several overlapping, wavy lines, obscuring the text of the watermark.

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG404989

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	860 DEWITT 2102 REPAIR CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
11/20/14		DRAW 9	CG404989

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	90.95
	Carton Qty: 0.97		
	VINYL PLANK LABOR		62.02
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	2.35
	Carton Qty: 0.03		

— 08/12/15 —

3:16PM —

Sales Representative(s):
 JIM LAVIGNE

Material:	93.30
Service:	62.02
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$155.32
Less Payment(s):	0.00
BALANCE DUE:	\$155.32

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG405735

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 2107 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
01/15/15		2107 BPH	CG405735

Inventory	Style/Item	Color/Description	Extension
CF125CJ	TAHOE VILLAGE	MOONWALK	
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	495.36
	CARPET INSTALL 1		57.34
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	88.22
	Carton Qty: 7.82		729.49
	VINYL PLANK		
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50
BASE			225.76
LABOR	WALL BASE LABOR		
MISC	FLOOR PREP TILE		272.00
SUPPLIES	MISC SUPPLES	MISC	82.50
0065	RITTENHOUSE SQUARE FIELD TILE	ARCTIC WHITE GLAZED	8.65
	3X6		440.00
	Carton Qty: 10.00		
0065	RITTENHOUSE SQUARE BULLNOSE 6	ARCTIC WHITE GLAZED	
	INCH EDGE 3X6		175.00
	Carton Qty: 100.00		
	CERAMIC INSTALL		
	CERAMIC BULL NOSE		437.50
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	175.00
TRADITIONS	JOINT MS		319.20
	CERAMIC INSTALL		
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	205.60
	Carton Qty: 2.38		222.01
CF1423H	TAHOE VILLAGE	MOONWALK	
CF1423H	TAHOE VILLAGE	MOONWALK	254.58
CF134K8	TAHOE VILLAGE	MOONWALK	239.54
CF125CJ	TAHOE VILLAGE	MOONWALK	1.24
			-495.36

Sales Representative(s):	3:59PM -
JIM LAVIGNE	Material: 2,672.81
	Service: 1,913.17
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$4,585.98
Less Payment(s):	4,566.13
BALANCE DUE:	\$19.85

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG405735

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 2107 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
01/15/15		2107 BPH	CG405735

Inventory	Style/Item	Color/Description	Extension
	TACKLESS PARKING		19.85
			0.00

Property of Cook County Clerk's Office

— 08/27/15 —
 Sales Representative(s):
 JIM LAVIGNE

	3:59PM —
Material:	2,672.81
Service:	1,913.17
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$4,585.98
Less Payment(s):	4,566.13
BALANCE DUE:	\$19.85

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404488

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 2002 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/06/15			CG404488

Inventory	Style/Item	Color/Description	Extension
CE0EK7A 1/2 VENTURE	VILLAGE BERBER 1/2 VENTURE CARPET INSTALL 1	OYSTER SHELL 1/2 VENTURE	344.42 39.87
VL905	VILLAGE EXPO 6 MIL VINYL PLANK	SEATTLE	61.34 949.77
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50 222.44
LABOR	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
CE0EK7A	MISCELLANEOUS		8.65
1/2 VENTURE	VILLAGE BERBER 1/2 VENTURE CARPET INSTALL 1 TRIP CHARGE PARKING	OYSTER SHELL 1/2 VENTURE	194.62 22.53 34.66 65.00
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	0.00 3.32
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	1.73
Carton Qty: 0.02			

— 08/27/15 —

Sales Representative(s): **JIM LAVIGNE** 3:58PM —

Material:	1,778.70
Service:	1,156.65
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$2,935.35
Less Payment(s):	0.00
BALANCE DUE:	\$2,935.35

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG405404

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

Ship To

GOLD COAST CITY
 860 N DEWITT 1301
 JEFF 847-989-0418
 CHICAGO, IL 60290

Invoice Date

Tele #1

PO Number

Order Number

11/17/14

630-809-0075

DRAW 9

CG405404

Inventory

Style/Item

Color/Description

Extension

VINYL PLANK
 FLOOR PREP TILE

809.20

102.00

— 08/27/15 —

Sales Representative(s):

JIM LAVIGNE

3:57PM —

Material: 0.00

Service: 911.20

Misc. Charges: 1,065.66

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,976.86

Less Payment(s): 911.20

BALANCE DUE: \$1,065.66

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG404652

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 2006 JOSH 219-629-4493 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG404652

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		
	VINYL PLANK		
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40 205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

- 08/12/15 -

Sales Representative(s):
 JIM LAVIGNE

3:12PM -

Material:	1,073.92
Service:	796.91
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$1,870.83
Less Payment(s):	0.00
BALANCE DUE:	\$1,870.83

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG403196

INVOICE

Sold To

Ship To

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

GOLD COAST CITY
 860 N DEWITT 1301
 JOE 630-809-0075
 CHICAGO, IL 60290

Invoice Date

Tele #1

PO Number

Order Number

09/23/14

630-809-0075

DRAW 8

CG403196

Inventory	Style/Item	Color/Description	Extension
CE0EK78	VILLAGE BERBER	OYSTER SHELL	
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	996.89
	CARPET INSTALL 1		115.40
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	177.54
	Carton Qty: 12.61		1,067.60
	VINYL PLANK		
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	806.25
BASE			348.60
	WALL BASE LABOR		
LABOR	FLOOR PREP TILE		420.00
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	105.29
	3X6		440.00
	Carton Qty: 10.00		
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	
	3X6		175.00
	Carton Qty: 8.00		
	CERAMIC INSTALL		
	CERAMIC BULL NOSE		437.50
BP97	EVENING SKY	5/8 X3 BRICK	175.00
	CERAMIC INSTALL		319.20
	TACKLESS		180.00
	TRANSITION TRACK AND CAP		39.95
			18.00

- 03/25/15 -

Sales Representative(s):

JIM LAVIGNE

- 10:11AM -

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$5,822.22

Less Payment(s): 0.00

BALANCE DUE: \$5,822.22 ✓

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG403352

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1901 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
09/30/14	630-809-0075	DRAW 7	CG403352

Inventory	Style/Item	Color/Description	Extension
CE0EK78	VILLAGE BERBER	OYSTER SHELL	
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	996.89
	CARPET INSTALL 1		115.40
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	177.54
	Carton Qty: 12.61		1,067.60
	VINYL PLANK		
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	806.25
BASE			348.60
	WALL BASE LABOR		
LABOR	FLOOR PREP TILE		420.00
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	105.29
	3X6		440.00
	Carton Qty: 10.00		
0065	RITTENHOUSE SQUARE BULLNOSE	WHITE GLAZED	
	CORNER LEFT 3X6		175.00
	Carton Qty: 100.00		
	CERAMIC INSTALL		
	CERAMIC BULL NOSE		437.50
MOSIAC	MOSIAC TRADITIONS	EVENING SKY GLASS	175.00
TRADITIONS			319.20
	CERAMIC INSTALL		
	TACKLESS		180.00
	TRANSITION TRACK AND CAP		39.95
			24.00

— 03/25/15 —
 Sales Representative(s): 10:12AM
JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$5,828.22

Less Payment(s): 0.00

BALANCE DUE: \$5,828.22 ✓

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG403931

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

Ship To

GOLD COAST CITY
 860 N DEWITT 1606
 JOE 630-809-0075
 CHICAGO, IL 60290

Invoice Date

09/30/14

Tele #1

PO Number

DRAW 7

Order Number

CG403931

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		
	VINYL PLANK		
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40
			205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 03/25/15 —

Sales Representative(s):

JIM LAVIGNE

— 10:12AM —

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83

Less Payment(s): 0.00

BALANCE DUE: \$1,870.83 ✓

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
 Telephone: 630-629-3600 Fax: 630-261-9314

CG404135

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 601 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404135

Inventory	Style/Item	Color/Description	Extension
CF11FP5	TAHOE VILLAGE	MOONWALK	
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	429.63
	CARPET INSTALL 1		33.50
VL905	VILLAGE EXPO 6 MIL	SEATTLE	88.22
	Carton Qty: 10.20		951.50
	VINYL PLANK		
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50
BASE			225.76
LABOR	WALL BASE LABOR		
MISC	FLOOR PREP TILE		272.00
SUPPLIES	MISC SUPPLES	MISC	82.50
			8.65
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	23.84
	TACKLESS		19.85

— 03/25/15 —
 Sales Representative(s): 10:13AM —
 JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: **\$2,767.95**

Less Payment(s): 0.00

BALANCE DUE: **\$2,767.95** ✓

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG404257

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1502 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404257

Inventory	Style/Item	Color/Description	Extension
CF11FP4	TAHOE VILLAGE	MOONWALK	217.49
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	10.40
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLIES	MISC	8.65
SUPPLIES			
CF11FP5	TAHOE VILLAGE	MOONWALK	212.04
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	46.94
	TACKLESS		19.85

— 03/25/15 — 10:14AM —

Sales Representative(s):

JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,767.85
 Less Payment(s): 0.00
BALANCE DUE: \$2,767.85 ✓

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404327

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334	GOLD COAST CITY 860 N DEWITT 1806 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404327

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		570.40
	VINYL PLANK		205.92
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	
	WALL BASE LABOR		144.00
LABOR	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 03/25/15 —

10:14AM —

Sales Representative(s):

JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83
 Less Payment(s): 0.00
BALANCE DUE: \$1,870.83 ✓

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404259

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334	GOLD COAST CITY 860 N DEWITT 1002 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404259

Inventory	Style/Item	Color/Description	Extension
CF11FP5	TAHOE VILLAGE	MOONWALK	32.43
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	White	225.76
BASE			272.00
LABOR	WALL BASE LABOR		97.65
	FLOOR PREP TILE		6.78
	MISCELLANEOUS		73.63
CF11FP5	TAHOE VILLAGE	MOONWALK	192.56
CF11FP6	TAHOE VILLAGE	MOONWALK	13.80
	TACKLESS		6.00
	TRANSITION TRACK AND CAP		

— 03/25/15 —

10:15AM —

Sales Representative(s):
JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$2,896.70
Less Payment(s):	0.00
BALANCE DUE:	\$2,896.70

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404743

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334	GOLD COAST CITY 860 N DEWITT # 1901 EXTRA PLANKING CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14			CG404743

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	193.43
	Carton Qty: 2.39		150.87
	VINYL PLANK LABOR		19.34
	FLOOR PREP TILE		24.00
	TRANSITION TRACK AND CAP		

— 03/25/15 —

10:15AM —

Sales Representative(s):

JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$387.64
Less Payment(s):	0.00
BALANCE DUE:	\$387.64

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404261

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334	GOLD COAST CITY 860 N DEWITT 607 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404261

Inventory	Style/Item	Color/Description	Extension
CF125D4	TAHOE VILLAGE	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	White	225.76
LABOR	WALL BASE LABOR		272.00
	FLOOR PREP TILE		97.65
	MISCELLANEOUS		6.78

— 03/25/15 —

— 10:15AM —

Sales Representative(s):

JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,877.01
Less Payment(s): 0.00
BALANCE DUE: \$2,877.01

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404080

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CPT 16TH FLOOR, HALLWAY 860 N. DEWITT CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
10/13/14		DRAW 8	CG404080

Inventory	Style/Item	Color/Description	Extension
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	1,899.00
	QUARTER ROUND CARPET INSTALL 5 FLOOR PREP		288.00 0.00 150.00

— 03/25/15 —

— 10:16AM —

Sales Representative(s):

JIM LAVIGNE

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,337.00
Less Payment(s): 0.00
BALANCE DUE: \$2,337.00

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500544

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1208 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15	630-809-0075	1208	CG500544

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	2,184.17
	Carton Qty: 27.00		1,703.65
3 1/4 INCH	VINYL PLANK	WHITE	348.60
BASE	WOOD BASE 3 1/4 INCH HIGH		420.00
LABOR	WALL BASE LABOR		218.42
0065	FLOOR PREP TILE		440.00
	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	
	3X6		
	Carton Qty: 10.00		175.00
0065	RITTENHOUSE SQUARE BULLNOSE 3	WHITE GLAZED	
	INCH EDGE 3X6		
	Carton Qty: 100.00		437.50
	CERAMIC INSTALL		175.00
	CERAMIC BULL NOSE		319.20
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	
TRADITIONS	JOINT MS		180.00
	CERAMIC INSTALL		97.40
	MISCELLANEOUS		

— 08/12/15 —	2:52PM —
Sales Representative(s):	Material: 3,466.97
JIM LAVIGNE	Service: 3,231.97
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$6,698.94
Less Payment(s):	0.00
BALANCE DUE:	\$6,698.94

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500360

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 807 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15		807 A	CG500360

Inventory	Style/Item	Color/Description	Extension
CF1423J	TAHOE VILLAGE	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		97.65
	MISCELLANEOUS		6.78
	TACKLESS		13.80

— 08/12/15 —

2:54PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 1,690.59
 Service: 1,200.22
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,890.81
 Less Payment(s): 0.00
BALANCE DUE: \$2,890.81

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500350

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1808 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/16/15			CG500350

Inventory	Style/Item	Color/Description	Extension
RF03P8Z	POWER BALL CLASSIC	MOONWALK	217.59
1/2 VENTURE	1/2 VENTURE	PAD	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
RF03P8Z	POWER BALL CLASSIC	MOONWALK	212.04
	TACKLESS		19.85
	TRANSITION TRACK AND CAP		12.00
	PARKING		0.00
	MISCELLANEOUS		8.65

— 08/12/15 —

2:54PM —

Sales Representative(s):
 JIM LAVIGNE

Material:	1,664.23
Service:	1,115.72
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$2,779.95
Less Payment(s):	0.00
BALANCE DUE:	\$2,779.95

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500349

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1701 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/16/15			CG500349

Inventory	Style/Item	Color/Description	Extension
CF134K4	TAHOE VILLAGE	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		748.65
	VINYL PLANK		225.76
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	
BASE			272.00
LABOR	WALL BASE LABOR		97.65
	FLOOR PREP TILE		6.78
	MISCELLANEOUS		600.00
	FLOOR PREP		

— 08/12/15 —
 Sales Representative(s):
JIM LAVIGNE

2:55PM —
 Material: 1,690.59
 Service: 1,786.42
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$3,477.01

Less Payment(s): 0.00

BALANCE DUE: \$3,477.01

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500348

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1603 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/16/15			CG500348

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	836.80
	Carton Qty: 9.70		601.45
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
LABOR	WALL BASE LABOR		144.00
LABOR	FLOOR PREP TILE		78.45
	MISCELLANEOUS		4.21
	FLOOR PREP		300.00

— 08/12/15 —

2:55PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 1,042.72
 Service: 1,128.11
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,170.83
 Less Payment(s): 0.00
BALANCE DUE: \$2,170.83

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500347

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1506 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/04/15			CG500347

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
	MISCELLANEOUS		75.00

— 08/12/15 —

2:55PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 1,073.92
 Service: 75.00
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,148.92
 Less Payment(s): 0.00
BALANCE DUE: \$1,148.92

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500346

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1402 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/18/15			CG500346

Inventory	Style/Item	Color/Description	Extension
RF03P8Z	POWER BALL CLASSIC	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		97.65
	MISCELLANEOUS		6.78
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	566.44
	Carton Qty: 6.07		
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	559.79
	Carton Qty: 6.00		
	FLOOR PREP		650.00
	TACKLESS		13.80
	TRIP CHARGE		0.00

— 08/12/15 — 2:55PM —

Sales Representative(s): Material: 2,816.82

JIM LAVIGNE Service: 1,850.22

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$4,667.04

Less Payment(s): 0.00

BALANCE DUE: \$4,667.04

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500300

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 906 V JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15		906 V	CG500300

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		
	VINYL PLANK		570.40
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 08/12/15 —

Sales Representative(s):

JIM LAVIGNE

2:59PM —

Material: 1,073.92

Service: 796.91

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83

Less Payment(s): 0.00

BALANCE DUE: \$1,870.83

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500308

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT1604 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15		1604 V	CG500308

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		
	VINYL PLANK		570.40
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 08/12/15 — 3:00PM —
 Sales Representative(s):
 JIM LAVIGNE

Material: 1,073.92
 Service: 796.91
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83
 Less Payment(s): 0.00
BALANCE DUE: \$1,870.83

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500327

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CPT REMAINING 19 FLOORS, HALLWAY 860 N. DEWITT JOE 630-809-0075

Invoice Date	Tele #1	PO Number	Order Number
03/27/15			CG500327

Inventory	Style/Item	Color/Description	Extension
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	18,711.00
	FLOOR PREP CARPET		1,080.00
BRITE GREEN TALC 60519	SHAW FOLDED EDGE TILE	60519	3,745.80
	CARPET INSTALL TILE		0.00
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	207.90
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	1,871.10
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	2,079.00
	PARKING		0.00
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	3,742.20
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	1,441.58
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	13.72
	CARPET TAKE UP GLUE DOWN		1,080.00
	PARKING		0.00
	PARKING		0.00
BRITE GREEN TALC 60519	SHAW FOLDED EDGE TILE	60519	1,872.90

- 08/12/15 -	3:00PM -
Sales Representative(s):	Material: 33,685.20
JIM LAVIGNE	Service: 2,160.00
	Misc. Charges: -765.20
	Sales Tax: 0.00
	Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$35,080.00
Less Payment(s):	0.00
BALANCE DUE:	\$35,080.00

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500337

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 801 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG500337

Inventory	Style/Item	Color/Description	Extension
RF03HR5	TAHOE VILLAGE	MOONWALK	221.88
1/2 VENTURE	1/2 VENTURE	PAD	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	307.91
	Carton Qty: 3.30		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES			
VL905	VILLAGE EXPO 6 MIL	SEATTLE	643.59
	Carton Qty: 6.90		
RF03HR5	TAHOE VILLAGE	MOONWALK	207.75

— 08/12/15 — 3:00PM —

Sales Representative(s):

JIM LAVIGNE

Material: 1,672.88

Service: 1,075.22

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,748.10

Less Payment(s): 0.00

BALANCE DUE: \$2,748.10

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500338

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1802 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG500338

Inventory	Style/Item	Color/Description	Extension
RF03HR5	TAHOE VILLAGE	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		97.65
	MISCELLANEOUS		6.78

— 08/12/15 — 3:01PM —
Sales Representative(s): **Material:** 1,690.59
Service: 1,186.42
JIM LAVIGNE **Misc. Charges:** 0.00

Please make checks payable to :
Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

Sales Tax: 0.00
Misc. Tax: 0.00
INVOICE TOTAL: \$2,877.01
Less Payment(s): 0.00
BALANCE DUE: \$2,877.01

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500340

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 503 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG500340

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	836.80
	Carton Qty: 9.70		
	VINYL PLANK		601.45
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
	WALL BASE LABOR		144.00
LABOR	FLOOR PREP TILE		78.45
LABOR	MISCELLANEOUS		4.21

— 08/12/15 — 3:01PM —
 Sales Representative(s): Material: 1,042.72
 JIM LAVIGNE Service: 828.11

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83
 Less Payment(s): 0.00
BALANCE DUE: \$1,870.83

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500341

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1507 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15			CG500341

Inventory	Style/Item	Color/Description	Extension
CF158PN	POWERBALL CLASSIC (B)	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	PAD	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES			
	TACKLESS		19.85
	TRANSITION TRACK AND CAP		12.00
	PARKING		0.00
	FLOOR PREP		500.00

08/12/15	3:01PM
Sales Representative(s):	Material: 1,672.88
JIM LAVIGNE	Service: 1,607.07
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$3,279.95
Less Payment(s):	0.00
BALANCE DUE:	\$3,279.95

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500342

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 307 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15			CG500342

Inventory	Style/Item	Color/Description	Extension
CF158PN	POWERBALL CLASSIC (B)	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	PAD	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES	TACKLESS		19.85

— 08/12/15 —

3:01PM —

Sales Representative(s):

JIM LAVIGNE

Material: 1,672.88

Service: 1,095.07

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,767.95

Less Payment(s): 0.00

BALANCE DUE: \$2,767.95

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500344

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1001 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15			CG500344

Inventory	Style/Item	Color/Description	Extension
CF158PN	POWERBALL CLASSIC (B)	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	PAD	1.18
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES			
1/2 VENTURE	1/2 VENTURE	PAD	56.16
	TACKLESS		19.85

— 08/12/15 — 3:02PM —

Sales Representative(s): Material: 1,672.88

JIM LAVIGNE Service: 1,095.07

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,767.95

Less Payment(s): 0.00

BALANCE DUE: \$2,767.95

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Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500345

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1005 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG500345

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	836.80
	Carton Qty: 9.70		
	VINYL PLANK		601.45
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
	WALL BASE LABOR		144.00
LABOR	FLOOR PREP TILE		78.45
LABOR	MISCELLANEOUS		4.21

— 08/12/15 — 3:02PM —
 Sales Representative(s): Material: 1,042.72
 JIM LAVIGNE Service: 828.11

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83
 Less Payment(s): 0.00
BALANCE DUE: \$1,870.83

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500087

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 501 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15		501	CG500087

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		996.73
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
	WALL BASE LABOR		272.00
	FLOOR PREP TILE		130.01
	MISCELLANEOUS		6.78
VL905	VILLAGE EXPO 6 MIL	SEATTLE	373.20
	Carton Qty: 4.00		

— 08/12/15 —

3:06PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 1,725.19
 Service: 1,405.52
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$3,130.71
 Less Payment(s): 0.00
BALANCE DUE: \$3,130.71

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500299

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1406 S JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15		1406 S	CG500299
Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		
	VINYL PLANK		570.40
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 08/12/15 — 3:07PM —
 Sales Representative(s):
 JIM LAVIGNE

Material: 1,073.92
 Service: 796.91
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83
 Less Payment(s): 0.00
BALANCE DUE: \$1,870.83

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG405734

INVOICE**Sold To****Ship To**

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

GOLD COAST CITY
 860 N DEWITT 2106
 JEFF 847-989-0418
 CHICAGO, IL 60290

Invoice Date**Tele #1****PO Number****Order Number**

03/27/15

2106 B

CG405734

Inventory	Style/Item	Color/Description	Extension
CF134K9	TAHOE VILLAGE	MOONWALK	217.59
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
LABOR	WALL BASE LABOR		272.00
MISC	FLOOR PREP TILE		82.50
SUPPLIES	MISC SUPPLES	MISC	8.65
CF134K9	TAHOE VILLAGE	MOONWALK	212.04
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	-57.34
CF134K9	TAHOE VILLAGE	MOONWALK	-429.63

— 08/12/15 —

3:08PM —

Sales Representative(s):

JIM LAVIGNE

Material: 1,185.91

Service: 1,075.22

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,261.13

Less Payment(s): 0.00

BALANCE DUE: \$2,261.13

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500298

INVOICE

Sold To		Ship To	
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334		GOLD COAST CITY 860 N DEWITT 301 A JEFF 847-989-0418 CHICAGO, IL 60290	
Invoice Date	Tele #1	PO Number	Order Number
03/10/15		301 A	CG500298
Inventory	Style/Item	Color/Description	Extension
RF03HR5	TAHOE VILLAGE	MOONWALK	298.73
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
	Carton Qty: 12.07		
	VINYL PLANK		748.65
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
LABOR	WALL BASE LABOR		272.00
	FLOOR PREP TILE		97.65
	MISCELLANEOUS		6.78

— 08/12/15 —

2:59PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 1,690.59
 Service: 1,186.42
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,877.01
 Less Payment(s): 0.00
BALANCE DUE: \$2,877.01

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG403350

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1101 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15	630-809-0075		CG403350

Inventory	Style/Item	Color/Description	Extension
PE49471	TAHOE VILLAGE	MOONWALK	996.89
1/2 VENTURE	1/2 VENTURE	PAD	115.40
	CARPET INSTALL 1		177.54
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	136.23
	Carton Qty: 1.61		
	VINYL PLANK		806.25
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	348.60
BASE			
	WALL BASE LABOR		420.00
LABOR	FLOOR PREP TILE		105.29
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	44.00
	3X6		
	Carton Qty: 1.00		
0065	RITTENHOUSE SQUARE BULLNOSE 6	ARCTIC WHITE GLAZED	175.00
	INCH EDGE 3X6		
	Carton Qty: 100.00		
	CERAMIC INSTALL		437.50
	CERAMIC BULL NOSE		175.00
0969	MOSAIC TRADITIONS FIELD TILE	EVENING SKY GLASS	151.62
	MOSAIC 1X1 MOUNTED 1X1 MS		
	Carton Qty: 0.95		
	CERAMIC INSTALL		180.00
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	931.37
	Carton Qty: 11.00		
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	167.58
TRADITIONS	JOINT MS		
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	396.00
	3X6		
	Carton Qty: 9.00		

— 08/12/15 — 3:15PM —

Sales Representative(s): Material: 3,462.69
 JIM LAVIGNE Service: 2,901.58

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$6,364.27

Less Payment(s): 0.00

BALANCE DUE: \$6,364.27

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 2

CG403350

INVOICE

Sold To		Ship To	
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334		GOLD COAST CITY 860 N DEWITT 1101 JOE 630-809-0075 CHICAGO, IL 60290	
Invoice Date	Tele #1	PO Number	Order Number
05/01/15	630-809-0075		CG403350
Inventory	Style/Item	Color/Description	Extension
	TRANSITION TRACK AND CARPET		0.00
	PARKING		0.00
	FLOOR PREP		600.00

— 08/12/15 —

3:15PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 3,462.69
 Service: 2,901.58
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$6,364.27
 Less Payment(s): 0.00
BALANCE DUE: \$6,364.27

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500671

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 2108 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/04/15		2108	CG500671

Inventory	Style/Item	Color/Description	Extension
CF134K4	TAHOE VILLAGE	MOONWALK	86.69
1/2 VENTURE	1/2 VENTURE	PAD	39.87
	CARPET INSTALL 1		61.34
	FURNITURE MOVE		40.00
CF134K9	TAHOE VILLAGE	MOONWALK	212.04
	CARPET TAKE UP APARTMENTS		10.73

— 08/12/15 —

Sales Representative(s):

JIM LAVIGNE

3:15PM —

Material: 338.60

Service: 112.07

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$450.67

Less Payment(s): 0.00

BALANCE DUE: \$450.67

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

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CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG501197

INVOICE

Sold To		Ship To	
VILLAGE GREEN CONST GOLD COAST 30833 NORTHWESTERN HWY FARMINGTON, MI 48334		860 N DEWITT PLACE # 307 & # 1907 - WOOD REPAIR CHICAGO, IL 60290	
Invoice Date	Tele #1	PO Number	Order Number
04/13/15			CG501197
Inventory	Style/Item	Color/Description	Extension
	REPAIR		75.00

— 08/12/15 —

3:15PM —

Sales Representative(s):
 JIM LAVIGNE

Material: 0.00
 Service: 75.00
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$75.00
 Less Payment(s): 0.00
BALANCE DUE: \$75.00

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500959

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 201 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15		201	CG500959

Inventory	Style/Item	Color/Description	Extension
PE49471	TAHOE VILLAGE	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	PAD	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
BASE			
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES			
	TRANSITION TRACK AND CAP		0.00
	PARKING		0.00

— 08/12/15 — 3:14PM —

Sales Representative(s): Material: 1,672.88

JIM LAVIGNE Service: 1,075.22

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,748.10

Less Payment(s): 0.00

BALANCE DUE: \$2,748.10

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG405667

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 2101 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15	630-809-0075	2101	CG405667

Inventory	Style/Item	Color/Description	Extension
CF134K4	TAHOE VILLAGE	MOONWALK	232.01
1/2 VENTURE	1/2 VENTURE	PAD	105.30
	CARPET INSTALL 1		162.00
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	1,213.43
	Carton Qty: 15.00		
	VINYL PLANK		946.47
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	348.60
BASE			
	WALL BASE LABOR		420.00
LABOR	FLOOR PREP TILE		121.34
0065	RITTENHOUSE SQUARE FIELD TILE	ARCTIC WHITE GLAZED	440.00
	3X6		
	Carton Qty: 10.00		
0065	RITTENHOUSE SQUARE BULLNOSE 6	ARCTIC WHITE GLAZED	175.00
	INCH EDGE 3X6		
	Carton Qty: 100.00		
	CERAMIC INSTALL		437.50
	CERAMIC BULL NOSE		175.00
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	319.20
TRADITIONS	JOINT MS		
	CERAMIC INSTALL		180.00
	MISCELLANEOUS		97.40
CF125CJ	TAHOE VILLAGE	MOONWALK	11.23
CF134K8	TAHOE VILLAGE	MOONWALK	145.99
CF134K4	TAHOE VILLAGE	MOONWALK	277.04
CF134K4	TAHOE VILLAGE	MOONWALK	243.36
	TACKLESS		36.45

— 08/12/15 —

Sales Representative(s):
JIM LAVIGNE

Material:	3,511.16
Service:	2,576.16
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$6,087.32
Less Payment(s):	0.00
BALANCE DUE:	\$6,087.32

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG404489

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 702 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/10/15			CG404489

Inventory	Style/Item	Color/Description	Extension
CF125D4	TAHOE VILLAGE	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	164.34
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
	TACKLESS		19.85
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	61.42
	MISCELLANEOUS		8.65

— 08/12/15 — 3:12PM —

Sales Representative(s): Material: 1,664.23
 JIM LAVIGNE Service: 1,103.72

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,767.95

Less Payment(s): 0.00

BALANCE DUE: \$2,767.95

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG404134

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 907 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/27/15		DRAW 7	CG404134

Inventory	Style/Item	Color/Description	Extension
CF11FP4	TAHOE VILLAGE	MOONWALK	429.63
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	57.34
	CARPET INSTALL 1		88.22
VL905	VILLAGE EXPO 6 MIL	SEATTLE	951.50
	Carton Qty: 10.20		
	VINYL PLANK		632.50
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	225.76
	WALL BASE LABOR		272.00
	FLOOR PREP TILE		82.50
MISC SUPPLIES	MISC SUPPLES	MISC	8.65
	TACKLESS		19.85
	TRANSITION TRACK AND CAP		12.00

-- 08/12/15 --

3:12PM --

Sales Representative(s):
 JIM LAVIGNE

Material: 1,672.88
 Service: 1,107.07
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$2,779.95
 Less Payment(s): 0.00
BALANCE DUE: \$2,779.95

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG403351

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 1907 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
03/30/15	630-809-0075		CG403351

Inventory	Style/Item	Color/Description	Extension
11111	VILLAGE BERBER	OYSTER SHELL	802.27
1/2 VENTURE	1/2 VENTURE	PAD	115.40
	CARPET INSTALL 1		177.54
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	1,067.60
	Carton Qty: 12.61		806.25
	VINYL PLANK		348.60
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	
BASE			420.00
	WALL BASE LABOR		105.29
LABOR	FLOOR PREP TILE		440.00
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	
	3X6		175.00
	Carton Qty: 10.00		437.50
0065	RITTENHOUSE SQUARE BULLNOSE	WHITE GLAZED	175.00
	CORNER LEFT 3X6		319.20
	Carton Qty: 100.00		180.00
MOSIAC	CERAMIC INSTALL	EVENING SKY GLASS	194.62
TRADITIONS	CERAMIC BULL NOSE		
	MOSIAC TRADITIONS 5/8 X 3 BRICK		180.00
	JOINT MS		194.62
	CERAMIC INSTALL		
CE0EK7A	VILLAGE BERBER	OYSTER SHELL	

— 08/12/15 — Sales Representative(s): JIM LAVIGNE	3:13PM — Material: 3,462.69 Service: 2,301.58 Misc. Charges: 0.00 Sales Tax: 0.00 Misc. Tax: 0.00
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Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$5,764.27
Less Payment(s):	0.00
BALANCE DUE:	\$5,764.27

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
 Telephone: 630-629-3600 Fax: 630-261-9314

CG404651

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 602 JOSH 219-629-4493 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
04/06/15		602	CG404651

Inventory	Style/Item	Color/Description	Extension
			298.73
CF125D4	TAHOE VILLAGE	MOONWALK	39.87
1/2 VENTURE	1/2 VENTURE	1/2 VENTURE	61.34
	CARPET INSTALL 1		670.58
VL905	VILLAGE EXPO 6 MIL	SEATTLE	
	Carton Qty: 7.19		748.65
	VINYL PLANK		225.76
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	
BASE			272.00
	WALL BASE LABOR		97.65
LABOR	FLOOR PREP TILE		6.78
	MISCELLANEOUS		455.65
VL905	VILLAGE EXPO 6 MIL	SEATTLE	
	Carton Qty: 4.88		

— 08/12/15 —
 Sales Representative(s):
 JIM LAVIGNE

	3:13PM —
Material:	1,690.59
Service:	1,186.42
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$2,877.01
Less Payment(s):	0.00
BALANCE DUE:	\$2,877.01

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG501111

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 204 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
04/23/15	630-809-0075		CG501111

Inventory	Style/Item	Color/Description	Extension
0065	RITTENHOUSE SQUARE BULLNOSE 3 INCH EDGE 3X6	WHITE GLAZED	440.00
	Carton Qty: 125.00		175.00
0065	RITTENHOUSE SQUARE FIELD TILE 3X6	WHITE GLAZED	
	Carton Qty: 8.00		437.50
	CERAMIC INSTALL		175.00
0032	CERAMIC BULL NOSE SIERRA FIELD TILE 8X8	RAINIER (LAI)	99.00
	Carton Qty: 3.00		115.50
	CERAMIC INSTALL		125.00
	FLOOR PREP TILE		0.00
	PARKING		

- 08/12/15	3:14PM -
Sales Representative(s):	Material: 714.00
JIM LAVIGNE	Service: 853.00
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$1,567.00
Less Payment(s):	0.00
BALANCE DUE:	\$1,567.00

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
 Telephone: 630-629-3600 Fax: 630-261-9314

CG500958

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT 204 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15		204	CG500958

Inventory	Style/Item	Color/Description	Extension
VL905	VILLAGE EXPO 6 MIL	DUBLIN	868.00
	Carton Qty: 9.20		570.40
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	205.92
LABOR	WALL BASE LABOR		144.00
	FLOOR PREP TILE		74.40
	MISCELLANEOUS		8.11

— 08/12/15 —
 Sales Representative(s):
 JIM LAVIGNE

3:14PM —
 Material: 1,073.92
 Service: 796.91
 Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,870.83

Less Payment(s): 0.00

BALANCE DUE: \$1,870.83

UNOFFICIAL COPY



Invoice# 570285
 Location# 31
 Date 04/15/15
 Page 1 OF 1

** Invoice **
 ** Reprint **

129810
 VILLAGE GREEN CONST GOLD COAST
 30833 NORTHWESTERN HWY.
 SUITE 300
 FARMINGTON HILLS, MI 48334

Ship To:
 VILLAGE GREEN CONST GOLD COAST
 860 N DEWITT
 773-414-4786 MGT OFFICE
 SEE KEVIN
 CHICAGO, IL 60611

=====
 Cust P/O: Reps:0143/ Terms:NET 30 DAYS
 Ord-Date:04/08/15 Written:PEI Order#:319894 Ship Via:TAILGATE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
GCE06GSHSB GE 5.6CF COMPACT REFRIG GLS SS SER#ZD009500	1	1	0	382.0000	EA	382.00
*DELIVERY1 TAILGATE - DELIVERY LARRY/FELIX DEL	1	1	0	0.0000	EA	0.00

Mdse	Total Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
	382.00	0.00	0.00	0.00	0.00	0.00	382.00

PLEASE REMIT PAYMENT TO: APPLIANCE, CARPET, PARTS LLC
 300 W NORTH AVE LOMBARD, IL 60148-1207

UNOFFICIAL COPY



Invoice# 557820
 Location# 33
 Date 01/08/15
 Page 1 OF 1

** Invoice **
 ** Reprint **

129810
 VILLAGE GREEN CONST GOLD COAST
 30833 NORTHWESTERN HWY.
 SUITE 300
 FARMINGTON HILLS, MI 48334

Ship To:
 VILLAGE GREEN CONST GOLD COAST
 860 N DEWITT PL
 630-809-0075
 JOE BURKE
 CHICAGO, IL 60611

=====
 Cust P/O: Reps:0143/ Terms:NET 30 DAYS
 Ord-Date:01/05/15 Written:PEI Order#:562805 Ship Via:TAILGATE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
WS10C30 FRIEDRICH 9500BTU A/C 230V W/REMOTE CONTROL	6	6	0	659.0000	EA	3,954.00
SER#ACCX02838						,SER#ACCX02694
SER#ACCX02914						,SER#ACCX02912
SER#ACCX02724						,SER#ACCX02695
*DELIVERY1 TAILGATE - DELIVERY DANIEL/JOSE DEL	1	1	0	72.0000	EA	72.00

=====
 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
 =====
 4,026.00 0.00 0.00 0.00 0.00 0.00 0.00 4,026.00
 =====

PLEASE REMIT PAYMENT TO: APPLIANCE, CARPET, PARTS LLC
 300 W NORTH AVE LOMBARD, IL 60148-1207

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Page 1

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500568

INVOICE

Sold To

Ship To

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

GOLD COAST
 ELEVATORS

Invoice Date

Tele #1

PO Number

Order Number

06/24/15

CG500568

Inventory	Style/Item	Color/Description	Extension
0073552539	SWING INSTALL CUTTING AND INSTALLING TRANSITION	EXCITE	954.73 240.00 36.00
BINDING	BINDING	BINDING	180.00

— 08/12/15 —

2:53PM —

Sales Representative(s):

JIM LAVIGNE

Material: 1,134.73

Service: 276.00

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$1,410.73

Less Payment(s): 0.00

BALANCE DUE: \$1,410.73

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
 Telephone: 630-629-3600 Fax: 630-261-9314

CG500351

INVOICE

Sold To	Ship To
VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	GOLD COAST CITY 860 N DEWITT # 1501 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Number
05/01/15	630-809-0075		CG500351

Inventory	Style/Item	Color/Description	Extension
RF03P8Z	POWER BALL CLASSIC	MOONWALK	168.34
1/2 VENTURE	1/2 VENTURE	PAD	105.30
	CARPET INSTALL 1		162.00
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	492.53
	Carton Qty: 6.09		
	VINYL PLANK		946.47
3 1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	348.60
BASE			
	WALL BASE LABOR		420.00
LABOR	FLOOR PREP TILE		121.34
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	44.00
	3X6		
	Carton Qty: 1.00		
0065	RITTENHOUSE SQUARE BULLNOSE 3	WHITE GLAZED	175.00
	INCH EDGE 3X6		
	Carton Qty: 100.00		
	CERAMIC INSTALL		437.50
	CERAMIC BULL NOSE		175.00
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	319.20
TRADITIONS	JOINT MS		180.00
	CERAMIC INSTALL		97.40
	MISCELLANEOUS		720.90
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	
	Carton Qty: 8.91		
0065	RITTENHOUSE SQUARE FIELD TILE	WHITE GLAZED	396.00
	3X6		
	Carton Qty: 9.00		
CF158PN	POWERBALL CLASSIC (B)	MOONWALK	243.35
RF03P8Z	POWER BALL CLASSIC	MOONWALK	277.05

— 08/12/15 —	2:54PM —	
Sales Representative(s):	Material:	3,511.16
JIM LAVIGNE	Service:	3,300.16
	Misc. Charges:	0.00
	Sales Tax:	0.00
	Misc. Tax:	0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL:	\$6,811.32
Less Payment(s):	0.00
BALANCE DUE:	\$6,811.32

UNOFFICIAL COPY

CUSTOM CARPET
300 W. NORTH AVE
LOMBARD, IL 60148
Telephone: 630-629-3600 Fax: 630-261-9314

CG500351

INVOICE**Sold To**

VILLAGE GREEN CONSTRUCTION
 30833 NORTHWESTERN HWY
 FARMINGTON, MI 48334

Ship To

GOLD COAST CITY
 860 N DEWITT # 1501
 JEFF 847-989-0418
 CHICAGO, IL 60290

Invoice Date

05/01/15

Tele #1

630-809-0075

PO Number**Order Number**

CG500351

Inventory	Style/Item	Color/Description	Extension
RF03P8Z	POWER BALL CLASSIC	MOONWALK	220.89
	TACKLESS		36.45
	TRANSITION TRACK AND CAP		24.00
	PARKING		0.00
	FLOOR PREP		700.00

-- 08/12/15

Sales Representative(s):

JIM LAVIGNE

2:54PM --

Material: 3,511.16

Service: 3,300.16

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Please make checks payable to :
 Appliance - Carpet - Parts LLC

Terms are COD unless net 30 day terms have been arranged in advance.

Thank you for your patronage.

INVOICE TOTAL: \$6,811.32

Less Payment(s): 0.00

BALANCE DUE: \$6,811.32