UNOFFICIAL CO



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 ILLINOI

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 #/3663, 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 here, rafter 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 herec on Exhibit "A," and any other interest holders including the spouses of any individual named herein, and all other own and nonrecorded 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,

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

The Lien Claimant states:

That on or about September 23, 2014, the Lien Claimant entered into an agreement ("Agreement") 1. 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



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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. The the Contractor is entitled to receive credits on account of the above in the sum of zero dollars (\$0.00).
- That the belience 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 owning) thereon said premises, land, and improvements.

[SIGNATURE PAGE FOLLOWS]

1525845078 Page: 3 of 60

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LIEN CLAIMANT:

APPLIANCE, CARPET, PARTS, LLC

Robert Faber, Vice President

STATE OF ILLINOIS)) ss.
COUNTY OF DIPAGE)

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 Lier. 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 50 pto 10 2015

Notary Pub

OFFICIAL SEAL
CINDY A SCHVIARZ
NOTARY PUBLIC - STATE OF ILLINO'S

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

1525845078 Page: 4 of 60

County Clark's Office

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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

1525845078 Page: 5 of 60

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EXHIBIT "B"

(except the West 15 1/.
ago, a subdivision of parts o.
.ional quarter of Section 3, Tow.
.ook County, Illinois.

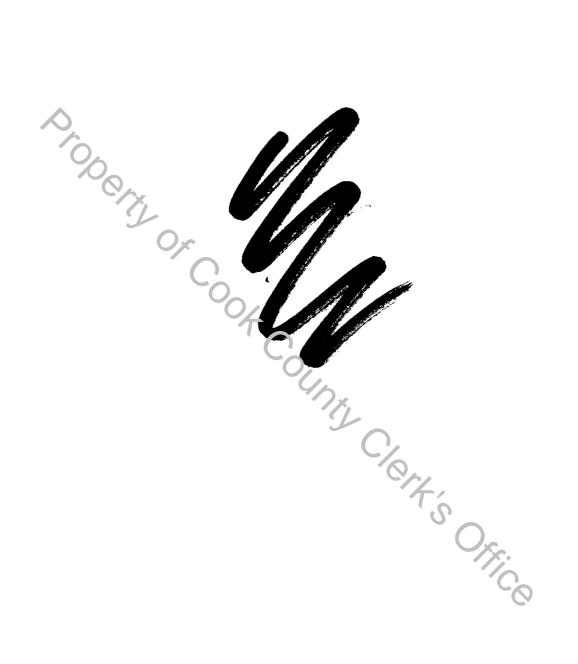
Aore commonly known as: 860 N. DeWitt, Chica
PIN NO.(s) 07-03-221-010-0000 (Vol. 496).

1525845078 Page: 6 of 60

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GROUP EXHIBIT "C"

Invoices (see attached)



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UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

CG4049

Page 1

INVOICE

Sold To

Ship To

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

Invoice Dat	te Tele #1	PO Number	Order Number
11/20/14	Q _A	DRAW 9	CG404989
nventory	Style/Item	Color/Description	Extension
/L905	VILLAGE EXPO 6 MIL	ST. LOUIS	90.9
Carton Qt /L905 Carton Qt	VINYL PLANK LABOR VILLAGE EXPO 6 MIL	ST. LOUIS	62.0 2.3
		T COUNTY CA	
			27
- 08/12/15 - Sales Repre	esentative(s):		3:16PM - Material: 93.3
INALANION	• •		Service: 62 0

_ 08/12/15 	<u></u>	3:16PM -
Sales Representative(s):	Material:	93.30
JIM LAVIGNE	Service:	62.02
	Misc. Charges:	0.00
Discourse de la constitución de	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$155.32
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$155.32

1525845078 Page: 8 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

G405735

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 Da	te Tele #1	PO Number	Order N	umha
01/15/15		2107 BPH	CG4057	
Inventory	Style/Item	Color/Description	004007	
CF125CJ	TAHOE VILLAGE	MOONWALK		Extension
1/2 VENTURE	1/2 VENTURE CARPET INSTALL 1	1/2 VENTURE		495.30
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS		57.3 88.2
Carton Qt	y: 7.82	C1. LOUIS		729.49
3 1/4 INCH	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	0		632,50
BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE		225.76
1.4000	WALL BASE LABOR	τ_{\circ}		
LABOR MISC	FLOOR PREP TILE MISC SUPPLES			272.00
SUPPLIES	MISC SUPPLES	MISC		82.50 8.65
0065	RITTENHOUSE SQUARE FIELD TILE	ARCTIC WHITE GLIZED		0.00
Carton Oh	3X6			440.00
Carton Qty 0065	RITTENHOUSE SQUARE BULLNOSE	ADOTIO MILITER OLIVERS		
_	INCH EDGE 3X6	ARCTIC WHITE GLAZED		175.00
Carton Qty			C/o/4's Office	
	CERAMIC INSTALL CERAMIC BULL NOSE			437.50
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	CV _A	175.00
TRADTIONS	JOINT MS	EVENING SKT GLASS	4	319.20
VL905	CERAMIC INSTALL VILLAGE EXPO 6 MIL		',0	205.60
Carton Qty		ST. LOUIS		222.01
CF1423H	TAHOE VILLAGE	MOONWALK	(<i>)</i> ~	
CF1423H CF134K8	TAHOE VILLAGE	MOONWALK	///	254.58
CF125CJ	TAHOE VILLAGE TAHOE VILLAGE	MOONWALK		239.54 1.24
- 08/27/15		MOONWALK	Cio	-495.36
Sales Repres	antativa(a)		<u> </u>	- 3:59PM -
JIM LAVIGNE			Material:	2,672.81
UNITED TO TO	=		Service:	1,913.17
			Misc. Charges:	0.00
Please make	checks payable to :		Sales Tax:	0.00
Appliance - C	Carpet - Parts LLC		Misc. Tax:	0.00
Terms are C	OD uplace met 20 deut			0.00
· orms are O	OD unless net 30 day terms have t	peen arranged in advance.	INVOICE TOTAL:	\$4,585.98
Thank you fo	r your patronage.		10172	φ 4 ,⊍00.3δ
,	y pananaga.		Less Payment(s):	4,566.13
			BALANCE DUE:	
			DALANCE DUE:	\$19.85

1525845078 Page: 9 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 2

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 Da	te Tele #	PO Number	Order Number
01/15/15		2107 BPH	CG405735
Inventory	Style/Item	Color/Description	Extension
	TACKLESS PARKING	Ox Coox County Cl	19.85
– 08/27/15 – Sales Repres JIM LAVIGNE			3:59PM Material: 2,672.81 Service: 1,913.17

- 08/27/15	~0	
Sales Representative(s): JIM LAVIGNE	Material: Service:	3:59PM 2,672.81 1,913.17
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax;	0.00
Terms are COD unless net 30 day terms have been arranged in advance. Thank you for your patronage.	INVOICE TOTAL:	\$4,585.98
Thank you for your patronage.	Less Payment(s):	4,566.13
	BALANCE DUE:	\$19.85

1525845078 Page: 10 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

G404488

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	e Tele #1	PO Number	Order Number
05/06/15			CG404488
Inventory	Style/Item	Color/Description	The state of the s
CE0EK7A 1/2 VENTURE	VILLAGE BERBER 1/2 VENTURE	OYSTER SHELL 1/2 VENTURE	Extension 344.42
VL905	CARPET INSTALL 1 VILLAGE EXPO 6 MIL VINYL PLANK	\$EATTLE	39.87 61.34 949.77
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH WALL BASE LABOR	WHITE	632.50 222.44
LABOR LABOR CE0EK7A 1/2 VENTURE	FLOOR PREP TILE MISCELLANEOUS VILLAGE BERBER 1/2 VENTURE CARPET INSTALL 1 TRIP CHARGE	OYSTER SHEUL 1/2 VENTURE	272.00 82.50 8.65 194.62 22.53 34.66
3 1/4 INCH BASE	PARKING WOOD BASE 3 1/4 INCH HIGH	WHITE	65.00 0.00
VL905 Carton Qty:	VILLAGE EXPO 6 MIL 0.02	ST. LOUIS	1.73
			3.32 1.73
- 08/27/15			3:58PM —

- 08/27/15 		
Sales Representative(s):		- 3:58PM -
JIM LAVIGNE	Material:	1,778.70
	Service:	1,156.65
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	£0.005.05
Thank you for your patronage.	ATTOICE TOTAL:	\$2,935.35
	Less Payment(s):	0.00
	BALANCE DUE:	\$2,935.35

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UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

JU40040

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 Da	te Tele #1	PO Number	Order Number
11/17/14	5.10-809-0075	DRAW 9	CG405404
Inventory	Style/Item	Color/Description	
	VINYL PLANK FLOOR PREP TILE		Extension 809.20
	a south that the		102.00 102.00

COOK COUNTY CLOTH'S OFFICE -08/27/153:57PM -Sales Representative(s): Material: 0.00 JIM LAVIGNE Service: 911.20 Misc. Charges: 1,065.66 Please make checks payable to: Sales Tax: 0.00 Appliance - Carpet - Parts LLC Misc. Tax: 0.00 Terms are COD unless net 30 day terms have been arranged in advance. **INVOICE TOTAL:** \$1,976.86 Thank you for your patronage. Less Payment(s): 911.20 **BALANCE DUE:** \$1,065.66

1525845078 Page: 12 of 60

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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 Da	ate Tele #1	PO Number	Order Number
03/10/15			CG404652
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Q		DUBLIN	868.00
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40 205.92
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	04	144.00 74.40 8.11

LABOR FLOOR PREP TILE MISCELLANEOUS		144.00 74.40 8.11
MISCELLANEOUS	Ox.	
- 08/12/15	100	3:12PM
Sales Representative(s):	Material:	1,073.92
JIM LAVIGNE	Service:	796.91
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 13 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334

Ship To

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

O9/23/14 C3C-809-0075 DRAW 8 CG403196 Inventory Style/Item Color/Description E COEK78 VILLAGE BERBER 1/2 VENTURE 1/2 VENTURE CARPET INSTALL 1 VI.905 VILLAGE EXPO 6 MIL VILY, PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH BASE WALL BASE LABOR FLOOR PREP TILE AX80 Carton Qty: 10.00 Carton Qty: 10.00 Carton Qty: 10.00 Carton Qty: 10.00 CERAMIC INSTALL CERAMIC INSTALL CERAMIC INSTALL CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	or .
Inventory Style/Item Color/Description CE0EK78 VILLAGE BERBER OYSTER SHELL 1/2 VENTURE 1/2 VENTURE 1/2 VENTURE CARPET INSTALL 1 VL905 VILLAGE EXPO 6 MIL ST. LOUIS Carton Qty: 12.61 VINYL PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH WHITE BASE WALL BASE LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE WHITE GLAZED 3X6 Carton Qty: 60.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	i.
CEOEK78 VILLAGE BERBER OYSTER SHELL 1/2 VENTURE 1/2 VENTURE CARPET INSTALL 1 VL905 VILLAGE EXPO 6 MIL ST. LOUIS Carton Qty: 12.61 VINYL PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH WHITE BASE WALL BASE LABOR LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE WHITE GLAZED 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	
1/2 VENTURE CARPET INSTALL VL905 VILLAGE EXPO 6 MIL Carton Qty: 12.61 VINYL PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH WHITE BASE WALL BASE LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	Extension
VL905 VILLAGE EXPO 6 MIL ST. LOUIS Carton Qty: 12.61 VINYL PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH WHITE BASE WALL BASE LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE WHITE GLAZED 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE WHITE GLAZED 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	996.89 115.40
Carton Qty: 12.61 VINYL PLANK 3 1/4 INCH BASE WALL BASE LABOR LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE 3P97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	177.54
3 1/4 INCH BASE WALL BASE LABOR FLOOR PREP TILE WHITE GLAZEE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	1,067.60
BASE WALL BASE LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	
WALL BASE LABOR LABOR FLOOR PREP TILE 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	806.25 348.60
LABOR FLOOR PREP TILE O065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 10.00 O065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	340.00
Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	420.00
Carton Qty: 10.00 0065 RITTENHOUSE SQUARE FIELD TILE 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	105.29
O065 RITTENHOUSE SQUARE FIELD TILE WHITE GLAZED 3X6 Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	440.00
Carton Qty: 8.00 CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	
CERAMIC INSTALL CERAMIC BULL NOSE BP97 EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	175.00
CERAMIC BULL NOSE BP97 EVENING SKY 5/8 X3 BRICK CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	
EVENING SKY CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	437.50
CERAMIC INSTALL TACKLESS TRANSITION TRACK AND CAP	175.00
TRANSITION TRACK AND CAP	319.20 180.00
	39.95
	18.00
•	
- 03/25/15 ———————————————————————————————————	11AM

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:

\$5,822.22

Less Payment(s):

0.00

BALANCE DUE:

\$5,822.22,

1525845078 Page: 14 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG403352

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334

Ship To

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	
CE0EK78 1/2 VENTURE VL905	VILLAGE BERBER 1/2 VENTURE CARPET INSTALL 1	OYSTER SHELL 1/2 VENTURE	Extension 996.89 115.40
Carton Qty:		ST. LOUIS	177.54 1,067.60
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WH TE	806.25 348.60
LABOR 0065	WALL BASE LABOR FLOOR PREP TILE RITTENHOUSE SQUARE FIELD TILE 3X6	WHITE GLAZED	420.00 105.29 440.00
Carton Qty: 0065	10.00 RITTENHOUSE SQUARE BULLNOSE CORNER LEFT 3X6	WHITE GLAZED	175.00
MOSIAC	100.00 CERAMIC INSTALL CERAMIC BULL NOSE MOSIAC TRADITIONS	EVENING SKY GLASS	437.50 175.00 319.20 180.00 39.95
TRADITIONS	CERAMIC INSTALL	EVENING SKY GLASS	319.20
	TACKLESS TRANSITION TRACK AND CAP		180.00 39.95 24.00
03/25/15 -			10:12AM —

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: \$5,828.22

Less Payment(s):

0.00

BALANCE DUE:

\$5,828.22

1525845078 Page: 15 of 60

UNOFFICIAL COP

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

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 Da	Tele #1	PO Number	Order Number
09/30/14	Q _A	DRAW 7	Order Number
Inventory	Style/Item	Color/Description	CG403931
VL905	VILLAGE EXPO 6 MIL	DUBLIN	Extension
Carton Qt	y: 9.20 VINYL PLANK	K	868.00
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40 205.92
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	940	144.00 74.40 8.11
		T COUNTY C/G	,
			275
			Office Co
- 03/25/15 —	antalia (a)		10:12AM —
ales Repres IM LAVIGNE			(3,12AV)

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

\$1,870.83

BALANCE DUE:

1525845078 Page: 16 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334

Ship To

GOLD COAST CITY 860 N DEWITT 601 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	e Tele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404135
Inventory	Style/Item	Color/Description	
CF11FP5 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK 1/2 VENTURE	Extension 429.63
VL905 Carton Qty:	VILLAGE EXPO 6 MIL : 10.20	SEATTLE	33.50 88.22 951.50
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50 225.76
LABOR MISC SUPPLIES	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC	272.00
1/2 VENTURE	1/2 VENTURE TACKLESS	1/2 VENTURE	8.65
		MISC 1/2 VENTURE	19.85 Ox
03/25/15 — ales Represe	entative(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

\$2,767.95

BALANCE DUE:

1525845078 Page: 17 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

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INVOICE

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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	C/X	DRAW 8	CG404257
Inventory	Style/item	Color/Description	Extension
CF11FP4 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK 1/2 VENTURE	217.49 10.40 88.22
/L905 Carton Qty:		SEATTLE	951.50
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50 225.76
ABOR MISC SUPPLIES	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC	272.00 82.50 8.65
DF11FP5 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE TACKLESS	MOONWALK 1/2 VENTURE	212.04 46.94 19.85
		MOONWALK 1/2 VENTURE	.
			75
03/25/15 -			10:14AM -
Sales Repres	sentative(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

1525845078 Page: 18 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

CG404327

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INVOICE

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334

GOLD COAST CITY 860 N DEWITT 1806 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Dat	e	PO Number	Order Number
10/08/14	C/X	DRAW 8	CG404327
inventory	Style/Item	Color/Description	Extension
/L905	VILLAGE EXPO 6 MIL.	DUBLIN	868.00
Carton Qt	y: 9.20 VINYL PLANK		570.40
1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	WHITE	205.93
BASE	WALL BASE LABOR	0/	144.0 74.4
_ABOR	FLOOR PREP TILE MISCELLANEOUS	T	8.1
		Ci	
		0,	
		County Ch	
		C	
		C	
			T_{α}
			$O_{x_{\star}}$
			· CO
- 03/25/15			10:14AM -
	esentative(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



1525845078 Page: 19 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

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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	Jele #1	PO Number	Order Number
10/08/14	Q/X	DRAW 8	CG404259
nventory	Style/Item	Color/Description	Extension
CF11FP5 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK 1/2 VENTURE SEATTLE	32.4: 39.8' 61.3- 1,126.2'
/L905 Carton Qty: 3 1/4 INCH	VILLAGE EXPO 6 MIL : 12.07 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	Wni72	748.6 225.7
BASE LABOR CF11FP5 CF11FP6	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS TAHOE VILLAGE TAHOE VILLAGE TACKLESS TRANSITION TRACK AND CAP	MOONWALK MOONWALK	272.00 97.6 6.7 73.6 192.5 13.8 6.0
		Co	75
— 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

1525845078 Page: 20 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334

Ship To

GOLD COAST CITY 860 N DEWITT # 1901 EXTRA PLANKING CHICAGO, IL 60290

Invoice Date	e	PO Number	Order Number
10/08/14	C/X		CG404743
nventory	Style/Item	Color/Description	Extension
L905	VILLAGE EXPO 6 MIL	ST. LOUIS	193.
Carton Qty		C004	150.8 19.3 24.0
		of County Clay	
		Clan	T's
			10:15AM

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

1525845078 Page: 21 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148 Telephone: 630-629-3600 Fax: 630-261-9314 Page 1

INVOICE

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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	7 ele #1	PO Number	Order Number
10/08/14		DRAW 8	CG404261
	Style/Item	Color/Description	Extension
CF125D4 1/2 VENTURE	TAMOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK 1/2 VENTURE SEATTLE	298.7 39.8 61.3 1,126.2
VL905 Carton Qty: 3 1/4 INCH	VILLAGE EXPO 6 MIL 12.07 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WniTe	748.6 225.7
BASE LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	Collination	272.0 97.6 6.7
		Colony Cla	7
			10:15AM

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

1525845078 Page: 22 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148 Telephone: 630-629-3600 Fax: 630-261-9314 Page 1

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	ele #1	PO Number	Order Number
10/13/14	C/X	DRAW 8	CG404080
nventory	Style/Item	Color/Description	Extension
SHIMMER	SHAW FOLDED EDGE TILE	60595	1,899.00
FLINT 60595	QUARTER ROUND CARPET INSTALL 5 FLOOR PREP	Co	288.00 0.00 150.00
		of County Cla	
		C	7
			10:16AM
			10:16AM

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.

\$2,337.00 INVOICE TOTAL:

0.00 Less Payment(s):

\$2,337.00 **BALANCE DUE:**

1525845078 Page: 23 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500544

INVOICE

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 1208 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Da	te (O)	Tele #1	PO Number	Order Nu	umber
03/10/15		620-809-0075	1208	CG5005	44
Inventory	Style/Item	9	Color/Description		Extension
VL905	VILLAGE EXPO 6 N	AIL O	ST. LOUIS		2,184.17
Carton Q					1,703.65
••••	VINYL PLANK				348.60
3 1/4 INCH	WOOD BASE 3 1/4	INCH HIGH	WHITE		•
BASE		-	0_		420.00
	WALL BASE LABO		0/		218.42
LABOR	FLOOR PREP TILE RITTENHOUSE SC	: NIADE EIEI D'TII :	E WHITE GLAZED		440.00
0065	3X6	WAKE FILLD HE			
Carton Q					475.00
0065	RITTENHOUSE SC INCH EDGE 3X6	QUARE BULLNOS	E 3 WHITE GLAZ'±D		175.00
Carton C	ty: 100.00		40		437,50
	CERAMIC INSTALI		1/4,		175.00
	CERAMIC BULL NO	OSE	K EVENING SKY GLASS		319.20
MOSIAC	MOSIAC TRADITIO	JNS 5/8 X 3 BRIC	K EVENING SKI GENOS		
TRADTIONS	JOINT MS CERAMIC INSTALI	1		C 2	180.00
	MISCELLANEOUS	-			97.40
	171100222 111200				
				<i>'</i> /-/	
				C/O/T'S	
				0.	
				6	0.50014
- 08/12/15	<u> </u>				2:52PM -
5 G, . G				Material	3 466 97

		- 2:52PM -
- 08/12/15	Material:	3,466.97
Sales Representative(s):	Service:	3,231.97
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$6,698.94
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$6,698.94

1525845078 Page: 24 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500360

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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	O _A	807 A	CG500360
inventory	Style/Item	Color/Description	Extension
CF1423J 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD SEATTLE	298.73 39.87 61.34 1,126.23
Carton Qty: 1	VILLAGE EXPO 6 MIL 12.07 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	VIHITE	748.65 225.76
BASE	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS TACKLESS	T COUNTY C	272.00 97.65 6.78 13.80
			750m
- 08/12/15	entative(s):		2:54PM - Material: 1,690.59

	2:54PM -
Material:	1,690.59
Service:	1,200.22
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$2,890.81
Less Payment(s):	0.00
BALANCE DUE:	\$2,890.81
	Service: Misc. Charges: Sales Tax: Misc. Tax: INVOICE TOTAL: Less Payment(s):

1525845078 Page: 25 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

CG50

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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 Nur	nber
03/16/15		S		CG50035	0
nventory	Style/Item	1	Color/Description		Extension
RF03P8Z 1/2 VENTURE	POWER BALL CL 1/2 VENTURE CARPET INSTALI	L1	MOONWALK PAD SEATTLE		217.59 57.34 88.22 951.50
VL905 Carton Qty: 3 1/4 INCH	VILLAGE EXPO 6 : 10.20 VINYL PLANK WOOD BASE 3 1.		VIHITE		632.50 225.76
BASE LABOR RF03P8Z	WALL BASE LAB FLOOR PREP TIL POWER BALL CL TACKLESS TRANSITION TRA PARKING MISCELLANEOU	LE LASSIC ACK AND CAP	MOONWALK		272.00 82.50 212.04 19.85 12.00 0.00 8.65
			C	75	
00U0U7				Office	2:54PM
 — 08/12/15 – Sales Repres 	contativa(s):			Material:	1,664.2

00/40/45	<u> </u>	2:54PM
- 08/12/15	Material:	1,664.23
JIM LAVIGNE	Service:	1,115.72
JIVI LAVIGINE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,779.95
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,779.95

1525845078 Page: 26 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

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Sold 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	Q		CG500349
Inventory	Style/Item	Color/Description	Extension
CF134K4 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE	MOONWALK PAD	298.73 39.87 61.34
VL905 Carton Qty	CARPET INSTALL 1 VILLAGE EXPO 6 MIL v: 12 07	SEATTLE	1,126.23 748.65
3 1/4 INCH	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	MH:\L	225.76
BASE	WALL BASE LABOR		272.00 97.68
LABOR	FLOOR PREP TILE MISCELLANEOUS FLOOR PREP	0,	6.78 600.00

LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS FLOOR PREP		97.65 6.78 600.00
		Clart's Opposition	
08/12/1		Material:	- 2:55PM - 1,690.59
Sales Rep	presentative(s):	Service:	1,786.42
JIM LAVIO	GNE	Misc. Charges:	0.00
		Sales Tax:	0.00
Please m Appliance	nake checks payable to : e - Carpet - Parts LLC	Misc. Tax:	0.00
Terms ar	re COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$3,477.01
ļ	ou for your patronage.	Less Payment(s):	0.00
		BALANCE DUE:	\$3,477.01

Page 1

CG500349

1525845078 Page: 27 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334

GOLD COAST CITY 860 N DEWITT # 1603 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Dat	te 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 Q	ty: 9.70 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	601.45 205.92
3 1/4 INCH BASE LABOR LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS FLOOR PREP	04	144.00 78.45 4.21 300.00
		C/O	
- 08/12/15 Sales Repr	resentative(s):		2:55PM - 2:55PM - 4.042.7

		- 2:55PM -
- 08/12/15	Material:	1,042.72
Sales Representative(s):	Service:	1,128.11
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,170.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,170.83

1525845078 Page: 28 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

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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	e /O	Tele #1	PO Number	Order Num	per
05/04/15				CG500347	
nventory	Style/Item	1/2	Color/Description		Extension
/L905	VILLAGE EXPO	6 MIL	DUBLIN		868.00
Carton Qty 1/4 INCH	y: 9.20 WOOD BASE 3 1	I/4 INCH HIGH	WHITE		205.92
BASE	MISCELLANEOU	JS	00/		75.00
			COOP COUNTY CA		
				TSOM	
08/12/15 Sales Repre	esentative(s):			Material: Service:	- 2:55PM - 1,073.9 75.0

		— 2:55PM —
- 08/12/15	Material:	1,073.92
Sales Representative(s):	Service:	75.00
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,148.92
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,148.92

1525845078 Page: 29 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

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Page 1

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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	O _A		CG500346
Inventory	Style/Item	Color/Description	Extension
RF03P8Z 1/2 VENTURE	POWER BALL CLASSIC 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD	298.73 39.87 61.34
VL905	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
Carton Qty 3 1/4 INCH	/: 12.07 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	MHITE	748.65 225.76
BASE	WOOD BASE 3 1/4 INCH HIGH	7	
	WALL BASE LABOR	' ()	272.00
LABOR	FLOOR PREP TILE MISCELLANEOUS		97.65 6.78
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	566.44
Carton Qty	r: 6.07	OT 1 0110	559.79
VL905	VILLAGE EXPO 6 MIL	ST. LOUIS	535.75
Carton Qty	FLOOR PREP TACKLESS TRIP CHARGE	ST. LOUIS	650.00 13.80 0.00
		Clan	
			T'S
			Office
08/12/15			2:55PM -
Salae Penre	contativa(s):		Material: 2.816.82

- 08/12/15	(2)	— 2:55PM —
Sales Representative(s):	Material:	2,816.82
JIM LAVIGNE	Service:	1,850.22
	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$4,667.04
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$4,667.04

1525845078 Page: 30 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500300

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 906 V JEFF 847-989-0418

CHICAGO, IL 60290

Invoice Da	ate Tele #1	PO Number	Order Number
03/10/15	Q	906 V	CG500300
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Q	VILLAGE EXPO 6 MIL aty: 9.20	DUBLIN	868.00
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40 205.92
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	04	144.00 74.40 8.11

LABOR FLOOR PREP TILE MISCELLANEOUS		144.00 74.40 8.11
MISCELLANEOUS		
- 08/12/15	TSOFFICE	0.50014
Sales Representative(s):	Material:	- 2:59PM - 1,073.92
JIM LAVIGNE	Service:	796.91
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 31 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

G50030

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 Da	te Tele #1	PO Number	Order Number
03/10/15	0,	1604 V	CG500308
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Q		DUBLIN	868.00
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	570.40 205.92
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	04	144.00 74.40 8.11
		Collustra	
		C	750
08/12/15 -			3:00PM —
	esentative(s):		Material: 1,073.92
	· ·		

- 08/12/15	70	3:00PM
Sales Representative(s):	Material:	1,073.92
JIM LAVIGNE	Service:	796.91
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 32 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500327

INVOICE

Sold To
VILLAGE GREEN CONSTRUCTION
30833 NORTHWESTERN HWY
FARMINGTON, MI 48334

Ship To

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	Q		CG500327
Inventory	Style/Item	Color/Description	Extension
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILF	60595	18,711.00
BRITE GREEN TALC 60519	FLOOR PREP CARPET SHAW FOLDED EDGE TILE	60519	1,080.00 3,745.80
SHIMMER FLINT 60595	CARPET INSTALL TILE SHAW FOLDED EDGE TILE	(05)5	0.00 207.90
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	1,871.10
SHIMMER FLINT 60595	SHAW FOLDED EDGE TILE	60595	2,079.00
SHIMMER FLINT 60595	PARKING SHAW FOLDED EDGE TILE	60595	0.00 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 PARKING PARKING		13.72 1,080.00 0.00 0.00
BRITE GREEN TALC 60519	SHAW FOLDED EDGE TILE	60519	1,872.90

- 08/12/15	C.O.	3:00PM
Sales Representative(s):	Material:	33,685.20
JIM LAVIGNE	Service:	2,160.00
	Misc. Charges:	-765.20
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$35,080.00
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$35,080.00

1525845078 Page: 33 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

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G50033

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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	0		CG500337
Inventory	Style/Item	Color/Description	Extension
RF03HR5 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD	221.88 57.34 88.22
/L905	VILLAGE EXPO 6 MIL	SEATTLE	307.91
Carton Qty:			
1/4 INCH	VINYL PLANK	Marine	632.50
BASE	WOOD BASE 3 1/4 INCH HIGH	V (HIT/F)	225.76
	WALL BASE LABOR		272.00
ABOR .	FLOOR PREP TILE		82.50
AISC	MISC SUPPLES	MISC	8.65
UPPLIES /L905	VILLAGE EXPO 6 MIL	CEATTLE	040.50
Carton Qty:		SEATTLE	643.59
RF03HR5	TAHOE VILLAGE	MOONWALK	207.75
			6.
			7 ,
		•	1.0
			0.
			'C
- 08/12/15			3:00PM —
Sales Repres	entative(s)		Material: 1,672.88

- 08/12/15	(V)	3:00PM
Sales Representative(s):	Material:	1,672.88
JIM LAVIGNE	Service:	1,075.22
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,748.10
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,748.10

1525845078 Page: 34 of 60

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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	C/A		CG500338
Inventory	Style/Item	Color/Description	Extension
RF03HR5 1/2 VENTURE VL905	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1 VILLAGE EXPO 6 MIL	MOONWALK PAD SEATTLE	298.73 39.87 61.34 1,126.23
Carton Qty:		0_	748.65
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WP/T2	225.76
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	Collination of the collination o	272.00 97.65 6.78
		Colluis	
			7's
– 08/12/15 – Sales Repres	A - A5: (- N		3:01PM — Material: 1,690.59

- 08/12/15		- 3:01PM -
Sales Representative(s):	Material:	1,690.59
JIM LAVIGNE	Service:	1,186.42
	Misc. Charges:	0.00
Diagonalia chasta marabia ta :	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,877.01
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,877.01

1525845078 Page: 35 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

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 Da	te Tele #1	PO Number	Order Number
03/10/15	0		CG500340
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Q	VILLAGE EXPO 6 MIL ty: 9.70	DUBLIN	836.80
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIG	H WHITE	601.45 205.92
LABOR LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	04	144.00 78.45 4.21
		County	
		The state of the s	
		Co	
			7
			· S O
08/12/15			3:01PM —
Sales Repr	esentative(s):		Material: 1,042.72

- 08/12/15	0	3:01PM -
Sales Representative(s):	Material:	1,042.72
JIM LAVIGNE	Service:	828.11
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 36 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

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CG500341

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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	Q _A		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	(VH)TT	225.76
BASE		τ_{-}	
	WALL BASE LABOR		272.00
LABOR	FLOOR PREP TILE		82.50
MISC	MISC SUPPLES	MISC	8.65
SUPPLIES		9/,	
	TACKLESS	46	19.85
	TRANSITION TRACK AND CAP	//x	12.00
	PARKING		0.00
	FLOOR PREP		500.00

TRANSITION TRACK AND CAP PARKING FLOOR PREP	2/4/	12.00 0.00 500.00
08/12/15	'SOFFICO	3:01PM –
Sales Representative(s):	Material:	1,672.88
JIM LAVIGNE	Service:	1,607.07
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$3,279.95
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$3,279.95

1525845078 Page: 37 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG500342

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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 1/2 VENTURE VL905	POWERBALL CLASSIC (B) 1/2 VENTURE CARPET INSTALL 1 VILLAGE EXPO 6 MIL	MOONWALK PAD SEATTLE	429.63 57.34 88.22 951.50
Carton Qty: 3 1/4 INCH		NH,TE	632.50 225.76
BASE LABOR MISC SUPPLIES	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC C	272.00 82.50 8.65
	TACKLESS	MISC	Office
– 08/12/15 – Sales Repres	.1.6 . / .3		3:01PM - Material: 1,672.88

	BALANCE DUE:	\$2,767.95
Thank you for your patronage.	Less Payment(s):	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,767.95
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Diames make absolut anyahin to :	Sales Tax:	0.00
	Misc. Charges:	0.00
JIM LAVIGNE	Service:	1,095.07
Sales Representative(s):	Material:	1,672.88
- 08/12/15 	<u>Q</u>	— 3:01PM —

1525845078 Page: 38 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG500344

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

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	
nventory	Style/Item	Color/Description	E	ktension
CF158PN 1/2 VENTURE VL905	POWERBALL CLASSIC (B) 1/2 VENTURE CARPET INSTALL 1 VILLAGE EXPO 6 MIL	MOONWALK PAD SEATTLE		429.63 1.18 88.22 951.50
Carton Qty: 3 1/4 INCH	: 10.20 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	MITE		632.50 225.70
BASE LABOR MISC	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC		272.00 82.50 8.69
SUPPLIES 1/2 VENTURE	1/2 VENTURE TACKLESS	PAD C		56.16 19.85
		73	Office	
08/12/15				02PM -
Sales Repres	sentative(s):		Material:	1,672.8

00/40/45		- 3:02PM -
- 08/12/15	Material:	1,672.88
JIM LAVIGNE	Service:	1,095.07
ON EXTONE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,767.95
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,767.95

1525845078 Page: 39 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500345

INVOICE

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

Invoice Da	te Tele #1	PO Number	Order Number
03/10/15	0		CG500345
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Qt		DUBLIN	836.80
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	601.45 205.92
LABOR LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	04	144.00 78.45 4.21
		Colluis	7
2011211			
— 08/12/15 -Sales Representation	esentative(s):		3:02PM — 3:02PM — Material: 1,042.72

- 08/12/15	<u></u>	- 3:02PM -
Sales Representative(s):	Material:	1,042.72
JIM LAVIGNE	Service:	828.11
	Misc. Charges:	0.00
Diagram and a character was sable to .	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 40 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

C500087

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VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 501 JEFF 847-989-0418 CHICAGO, IL 60290

Invoice Date	e Tele #1	PO Number	Order Number
03/10/15		501	CG500087
Inventory	Style/Item	Color/Description	Extension
VL905 Carton Qty	VILLAGE EXPO 6 MIL	SEATTLE	1,126.23
Carton Qty 3 1/4 INCH	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	996.73 225.76
BASE	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	00/	272.00 130.01 6.78
VL905 Carton Qty	VILLAGE EXPO 6 MIL	SEATTLE	373.20
		SEATTLY OUT OF THE PARTY OF THE	
		C	
			7,
			, Q.C.
			Office Co.
— 08/12/15 – Sales Repre			3:06PM — Material: 1,725.19

- 08/12/15	O	- 3:06PM -
Sales Representative(s):	Material:	1,725.19
JIM LAVIGNE	Service:	1,405.52
	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$3,130.71
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$3,130.71

1525845078 Page: 41 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG500299

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

WALL BASE LABOR LABOR FLOOR PREP TILE MISCELLANEOUS	04		144.00 74.40 8.11
	of County Ch		
		750	
- 08/12/15			- 3:07PM -
Sales Representative(s): JIM LAVIGNE		Material: Service:	1,073.92 796.91
JIM LAVIGNE		Misc. Charges:	0.00
		Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC		Misc. Tax:	0.00
Terms are COD unless net 30 day terms ha	ave been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.		Less Payment(s):	0.00
		BALANCE DUE:	

1525845078 Page: 42 of 60

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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

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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	e Tele #1	PO Number	Order Number
03/27/15		2106 B	CG405734
Inventory	Style/Item	Color/Description	Extension
CF134K9 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK 1/2 VENTURE	217.59 57.34 88.22
VL905 Carton Qty	VILLAGE EXPO 6 MIL	SEATTLE	951.50
·	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 MISC SUPPLIES	FLOOR PREP TILE MISC SUPPLES	MISC	82.50 8.65
CF134K9 1/2 VENTURE	TAHOE VILLAGE	MOONWALK	212.04
CF134K9	1/2 VENTURE TAHOE VILLAGE	1/2 VENTURE MOONWALK	-57.34 -429.63
		Clark	
			SOFF.
- 08/12/15			3:08PM —
Sales Repres	sentative(s):		Material: 1 185 01

- 08/12/15	<u> </u>	— 3:08PM —
Sales Representative(s):	Material:	1,185.91
JIM LAVIGNE	Service:	1,075.22
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,261.13
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,261.13

1525845078 Page: 43 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

G500298

INVOICE

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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 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD	298.73 39.87 61.34
VL905 Carton Qty	VILLAGE EXPO 6 MIL : 12.07	SEATTLE	1,126.23
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	748.65 225.76
LABOR	WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS	Collination	272.00 97.65 6.78
		C/OHDE C/O	
		Ca	TS
— 08/12/15 — Sales Repres	entative(s):		2:59PM — 2:59PM — Material: 1,690.59

- 08/12/15		2:59PM -
Sales Representative(s):	Material:	1,690.59
JIM LAVIGNE	Service:	1,186.42
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,877.01
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,877.01

1525845078 Page: 44 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

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CG403350

INVOICE

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

Ship To

Invoice Date	Tele #1	PO Number	Order Nu	ımber
05/01/15	530-809-00	75	CG40338	50
Inventory	Style/Item	Color/Description		Extension
PE49471 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD		996.89 115.40 177.54
VL905 Carton Qty	VILLAGE EXPO 6 MIL : 1.61	ST. LOUIS		136.23
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	MHIVE		806.25 348.60
LABOR 0065	WALL BASE LABOR FLOOR PREP TILE RITTENHOUSE SQUARE FIELD 3X6	TILE WHITE GLA LEC		420.00 105.29 44.00
Carton Qty 0065	: 1.00 RITTENHOUSE SQUARE BULLN INCH EDGE 3X6	· (/_		175.00
Carton Qty	: 100.00 CERAMIC INSTALL CERAMIC BULL NOSE			437.50 175.00
0969	MOSAIC TRADITIONS FIELD TIL MOSAIC 1X1 MOUNTED 1X1 MS	E EVENING SKY GLASS	9,,	151.62
Carton Qty VL905	: 0.95 CERAMIC INSTALL VILLAGE EXPO 6 MIL	ST. LOUIS	5/4/5	180.00 931.37
Carton Qty MOSIAC TRADTIONS	: 11.00 MOSIAC TRADITIONS 5/8 X 3 BF JOINT MS	RICK EVENING SKY GLASS	O _{ff}	167.58
0065	RITTENHOUSE SQUARE FIELD 3X6	TILE WHITE GLAZED		396.00
Carton Qty 08/12/15			<u> </u>	— 3:15PM —
Sales Repres	sentative(s):		Material:	3,462.69
JIM LAVIGNI	API- NEW AND		Service:	2,901.58
			Misc. Charges:	0.00
Please make	e checks payable to :		Sales Tax:	0.00
	Carpet - Parts LLC		Misc. Tax:	0.00
Terms are C	COD unless net 30 day terms	have been arranged in advance.	INVOICE TOTAL:	\$6,364.27
Thank you fo	or your patronage.		Less Payment(s):	0.00
			BALANCE DUE:	\$6,364.27

1525845078 Page: 45 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL. 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 2

CG403350

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 1101 JOE 630-809-0075

CHICAGO, IL 60290

Invoice Da	te Tele #1	PO Number	Order Number
05/01/15	F30-809	9-0075	CG403350
Inventory	Style/Item	Color/Description	Extension
	TRANSITION TRACK AND C PARKING FLOOR PREP	A)	0.00 0.00 600.00

Cook Colling Clarks Office terial -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 Please make checks payable to: Misc. Tax: 0.00 Appliance - Carpet - Parts LLC Terms are COD unless net 30 day terms have been arranged in advance. **INVOICE TOTAL:** \$6,364.27 Thank you for your patronage. Less Payment(s): 0.00 **BALANCE DUE:** \$6,364.27

1525845078 Page: 46 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500671

INVOICE

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334

GOLD COAST CITY 860 N DEWITT 2108 JEFF 847-989-0418 CHICAGO, IL 60290

Ship To

Invoice Date	e Tele #1	PO Number	Order Nu	ımber
03/04/15		2108	CG50067	
Inventory	Style/Item	Color/Description		Extension
CF134K4 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1 FURNITURE MOVE	MOONWALK PAD		86.69 39.87 61.34
CF134K9	TAHOE VILLAGE CARPET TAKE UP APARTMENTS	1100NWALK		40.00 212.04 10.73
		Colhar		
		20	•	
			74	
- 08/12/15 —			Co	- 3:15PM -
Sales Represi IIM I AVIGNE	· •		Material:	338.60

- 08/12/15		
Sales Representative(s):		— 3:15PM —
	Material:	338.60
JIM LAVIGNE	Service:	112.07
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$450.67
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$450.67

1525845078 Page: 47 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1 CG501

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 Da	ate 🗡	Tele #1 PO Number	Order Number
04/13/15		· ·	CG501197
Inventory	Style/item	Color/Description	Extension
	REPAIR	Ox Colling Clan	
— 08/12/15 Sales Repri	esentative(s):		——————————————————————————————————————

-08/12/15-3:15PM -Sales Representative(s): Material: 0.00 JIM LAVIGNE 75.00 Service: Misc. Charges: 0.00 Sales Tax: 0.00 Please make checks payable to: Misc. Tax: 0.00 Appliance - Carpet - Parts LLC Terms are COD unless net 30 day terms have been arranged in advance. **INVOICE TOTAL:** \$75.00 Thank you for your patronage. Less Payment(s): 0.00 **BALANCE DUE:** \$75.00

1525845078 Page: 48 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

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	0/_	201	CG500959
Inventory	Style/Item	Color/Description	Extension
PE49471 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD	429.63 57.34 88.22
VL905 Carton Qty:		SEATTLE	951.50
3 1/4 INCH BASE	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHITE	632.50 225.76
LABOR MISC SUPPLIES	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC	272.00 82.50 8.65
SOLI ELEO	TRANSITION TRACK AND CAP PARKING	MISC	0.00
09/10/15			3:14PM —
 — 08/12/15 — Sales Repres 	sentative(s):		3:14PM — 3:1

- 08/12/15		— 3:14PM —
Sales Representative(s):	Material:	1,672.88
JIM LAVIGNE	Service:	1,075.22
	Misc. Charges:	0.00
Please make checks payable to :	Sales Tax:	0.00
Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,748.10
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,748.10

1525845078 Page: 49 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

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 Nu	mber
03/10/15	\$30-809-0075	2101	CG40566	7
Inventory	Style/Item	Color/Description		Extension
CF134K4 1/2 VENTURE	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1	MOONWALK PAD		232.01 105.30 162.00
VL905 Carton Qty:	VILLAGE EXPO 6 MIL	ST. LOUIS		1,213.43
Carton Cty.	VINYL PLANK			946.47
3 1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHIE		348.60
	WALL BASE LABOR	`		420.00 121.34
LABOR 0065	FLOOR PREP TILE RITTENHOUSE SQUARE FIELD TILE 3X6	ARCTIC WHITE GLAZED		440.00
Carton Qty:	: 10.00			475.00
0065	RITTENHOUSE SQUARE BULLNOSE INCH EDGE 3X6			175.00
Carton Qty	: 100.00 CERAMIC INSTALL			437.50
	CERAMIC BULL NOSE	C'2	·	175.00
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRICK	EVENING SKY GLASS	0	319.20
TRADTIONS	JOINT MS	C		100.00
	CERAMIC INSTALL		<i>'</i>	180.00 97.40
CF125CJ	MISCELLANEOUS TAHOE VILLAGE	MOONWALK	',0	11.23
CF134K8	TAHOE VILLAGE	MOONWALK		145.99
CF134K4	TAHOE VILLAGE	MOONWALK	()	277.04
CF134K4	TAHOE VILLAGE TACKLESS	MOONWALK		243.36 36.45
			PA'S OFFICE	
- 08/12/15 - Sales Repres	contativo(s):		Material:	— 3:11PM — 3,511.16
JIM LAVIGNI	· ·		Service:	2,576.16
	_		Misc. Charges:	0.00
ſ			□ Sales Tax:	0.00
	e checks payable to : Carpet - Parts LLC		Misc. Tax:	0.00
, application -	ou.por / and LLo			
Terms are C	COD unless net 30 day terms hav	e been arranged in advance.	INVOICE TOTAL:	\$6,087.32
Thank you fo	or your patronage.		Less Payment(s):	0.00
			BALANCE DUE:	\$6,087.32

1525845078 Page: 50 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

CG404489

Page 1

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

TAHOE VILLAGE 1/2 VENTURE 1/2	Invoice Date	Tele #1	PO Number	Order Number
CF125D4 TAHOE VILLAGE MOONWALK 1/2 VENTURE 1/2 VENTURE 1/2 VENTURE CARPET INSTALL 1 VL905 VILLAGE EXPO 6 MIL Carton Qty: 10.20 VINYL PLANK 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH BASE WALL BASE LABOR FLOOR PREP TILE TACKLESS 3 1/4 INCH WOOD BASE 3 1/4 INCH HIGH WHITE BASE MISCELLANEOUS MISCELLANEOUS	03/10/15			CG404489
1/2 VENTURE 1/2 VENTURE CARPET INSTALL 1 VL905 VILLAGE EXPO 6 MIL Carton Qly: 10.20 VINYL PLANK 3 1/4 INCH BASE WALL BASE LABOR FLOOR PREP TILE TACKLESS 3 1/4 INCH BASE MISCELLANEOUS 1/2 VENTURE CARPET INSTALL 1 SEATTLE SEATTLE WHITE WHITE WHITE	Inventory	Style/Item	Color/Description	Extension
Carton Qty: 10.20 VINYL PLANK 3 1/4 INCH BASE WALL BASE LABOR LABOR FLOOR PREP TILE TACKLESS 3 1/4 INCH BASE MISCELLANEOUS WHITE	1/2 VENTURE	1/2 VENTURE CARPET INSTALL 1	1/2 VENTURE	429.63 57.34 88.22 951.50
WINYL PLANK WOOD BASE 3 1/4 INCH HIGH BASE WALL BASE LABOR FLOOR PREP TILE TACKLESS 3 1/4 INCH BASE MISCELLANEOUS WHITE			SEATTLE	
WALL BASE LABOR FLOOR PREP TILE TACKLESS 3 1/4 INCH BASE MISCELLANEOUS WHITE	3 1/4 INCH	VINYL PLANK	14111E	632.50 164.34
		FLOOR PREP TILE	'C	272.00 82.50 19.85
			WHITE	61.42
09/40/45		MISCELLANEOUS	Clan	
OU LE 10	 08/12/15			3:12PM - Material: 1,664.2

- 08/12/15	CV.	— 3:12PM —
Sales Representative(s):	Material:	1,664.23
JIM LAVIGNE	Service:	1,103.72
	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,767.95
Thank you for your patronage.	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

CG404134

INVOICE

Sold To

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

Ship To

Invoice Date	Tele #1	PO Number	Order Number
03/27/15	C)	DRAW 7	CG404134
Inventory	Style/Item	Color/Description	Extension
CF11FP4 1/2 VENTURE VL905	TAHOE VILLAGE 1/2 VENTURE CARPET INSTALL 1 VILLAGE EXPO 6 MIL	MOONWALK 1/2 VENTURE SEATTLE	429.63 57.34 88.22 951.50
Carton Qty: 3 1/4 INCH BASE	10.20 VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	WHILE	632.50 225.76
MISC	WALL BASE LABOR FLOOR PREP TILE MISC SUPPLES	MISC	272.00 82.50 8.65
SUPPLIES	TACKLESS TRANSITION TRACK AND CAP	MISC	19.85 12.00
			T'S OFFI
08/12/15 Sales Repres	antativo(a)		3:12PM - Material: 1,672.88

00/40/45	Q	- 3:12PM -
- 08/12/15	Material:	1,672.88
JIM LAVIGNE	Service:	1,107.07
	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,779.95
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,779.95

1525845078 Page: 52 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG403351

INVOICE

L	
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 Num	ber
03/30/15	გვ ე-გე9-0075	5	CG403351	
		Color/Description		Extension
nventory	Style/Item	OYSTER SHELL		802.27
1111	VILLAGE BERBER	PAD		115.40 177.54
/2 VENTURE	1/2 VENTURE CARPET INSTALL 1			1,067.60
L905	VILLAGE EXPO 6 MIL	ST. LOUIS		
Carton Qty	/: 12.61			806.25
	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH	White		348.60
1/4 INCH BASE	WOOD BASE 3 1/4 INCH THOS	T_{\bullet}		420.00
ASE	WALL BASE LABOR			105.29
ABOR	FLOOR PREP TILE	LE WHITE GLAZE		440.00
065	RITTENHOUSE SQUARE FIELD TI	TE ALLEI OPATE		
O O5	3X6	4/		175.00
Carton Qt 065	RITTENHOUSE SQUARE BULLNO	SE WHITE GLAZED		
	CORNER LEFT 3X6			
Carton Qt	y: 100.00			437.5 175.0
	CERAMIC INSTALL CERAMIC BULL NOSE			319.2
MOSIAC	MOSIAC TRADITIONS 5/8 X 3 BRI	CK EVENING SKY GLASS		
TRADTIONS	JOINT MS		72.	180.0
	CERAMIC INSTALL	OYSTER SHELL	T_{λ}	194.6
CE0EK7A	VILLAGE BERBER		0,	
			U ₂ C ₂	
			'C -	
			1975 Office	- 3:13PM ·
 08/12/15			Material:	3,462.6
Sales Repr	esentative(s):		Service:	2,301.5
JIM LAVIGI				0.0
JIM PLAID	· · ·		Misc. Charges:	
			Sales Tax:	0.0
Please ma	ake checks payable to:		Misc. Tax:	0.0
Appliance	- Carpet - Parts LLC			
			WARRIOT TOTAL:	\$5,764.
Terms are	COD unless net 30 day terms	have been arranged in advance.	INVOICE TOTAL:	ψυ, / V4.
				0.0
Thank you	ı for your patronage.		Less Payment(s):	0.0

		- J. IJI IVI
- 08/12/15 	Material:	3,462.69
Sales Representative(s):	Service:	2,301.58
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$5,764.27
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$5,764.27

1525845078 Page: 53 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG404651

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 602 JOSH 219-629-4493 CHICAGO, IL 60290

	Tele #1	PO Number	Order Number	
Invoice Date		602	CG404651	
04/06/15		Color/Description	Extens	sior
nventory CF125D4 I/2 VENTURE VL905 Carton Qty 3 1/4 INCH BASE LABOR VL905 Carton Qty	VINYL PLANK WOOD BASE 3 1/4 INCH HIGH WALL BASE LABOR FLOOR PREP TILE MISCELLANEOUS VILLAGE EXPO 6 MIL	MOONWALK 1/2 VENTURE SEATTLE WHITE SEATTLE	3 6 67 74 22 27	98.7(39.87 39.87 61.3- 70.5(48.6 25.7 72.0 97.6 6.7 (55.6
08/12/15			3:13F Material: 1,69	

_	<u>Q</u>	- 3:13PM
- 08/12/15	Material:	1,690.59
Sales Representative(s):	Service:	1,186.42
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$2,877.01
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,877.01

1525845078 Page: 54 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG501111

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 204 JOE 630-809-0075 CHICAGO, IL 60290

Invoice Date	Tele #1	PO Number	Order Num	nber
04/23/15	650-809-0075		CG501111	
nventory	Style/Item	Color/Description		Extension
0065	RITTENHOUSE SQUARE BULLINGS INCH EDGE 3X6	E 3 WHITE GLAZED		440.00
Carton Qty		E WHITE GLAZED		175.00
Carton Qt		RAINIER (LAI)		437.50 175.00 99.00
0032 Carton Qt		C/OUNTY C/O		115.56 125.06 0.06
		Clarks		
- 08/12/15	resentative(s):		Material:	3:14PM 714.0

		- 3:14PM -
- 08/12/15	Material:	714.00
Sales Representative(s):	Service:	853.00
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,567.00
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,567.00

1525845078 Page: 55 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG500958

Sold To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON MI 48334 Ship To

GOLD COAST CITY 860 N DEWITT 204 JEFF 847-989-0418 CHICAGO, IL 60290

	te Jele #1	PO Number	Order Number
Invoice Da	te Ele #1	204	CG500958
05/01/15		Color/Description	Extension
nventory	Style/Item	DUBLIN	868.00
/L905 Carton Q	VILLAGE EXPO 6 MIL	DOBLIN	570.40
Carton G	VINYL PLANK	WHITE	205.9
1/4 INCH BASE	WOOD BASE 3 1/4 INCH HIGH	WHILE	144.0
	WALL BASE LABOR	0/	74.4
ABOR	FLOOR PREP TILE MISCELLANEOUS	τ_{\sim}	8.1
		0,	
		County Cle	
		(')	•
		(6	
			4,
			1,0
			<i>V</i> ₂ C.
			3:14PM
08/12/1			Material: 1,073.9
Sales Rep	oresentative(s):		Service: 796.

	<u> </u>	- 3:14PM -
- 08/12/15	Material:	1,073.92
Sales Representative(s):	Service:	796.91
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,870.83
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,870.83

1525845078 Page: 56 of 60

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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

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

1525845078 Page: 57 of 60

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

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 Open Ship'd B/O Price U/M Extension Product/Description Coot County Clert's Office 6 6 0 659.0000 EA 3,954.00 WS10C30 WS10C30 FRIEDRICH 9500BTU A/C 230V W/REMOTE CONTROL SER#ACCX02838 SER#ACCX02914 SER#ACCX02724 72.00 0 72.0000 EA *DELIVERY1

TAILGATE - DELIVERY DANIEL/JOSE DEL

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 4,026.00

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

1525845078 Page: 58 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 1

CG500568

Sold To

Ship To

VILLAGE GREEN CONSTRUCTION 30833 NORTHWESTERN HWY FARMINGTON, MI 48334 GOLD COAST ELEVATORS

Invoice Dat	e	Tele #1	PO Number	Order Number
06/24/15		C)		CG500568
Inventory	Style/Item	9	Color/Description	Extensio
0073552539	SWING INSTALL CUTT	NG AND INSTALL	EXCITE NG	954.7 240.0 36.0
BINDING	TRANSITION BINDING		BINDING	180.0
			T COUNTY C/	
			77	
				TS
08/12/15				2:53PM Material: 1,134.
Sales Repr	resentative(s):			Service: 276.

	<u> </u>	- 2:53PM -
- 08/12/15	Material:	1,134.73
Sales Representative(s): JIM LAVIGNE	Service:	276.00
	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$1,410.73
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$1,410.73

1525845078 Page: 59 of 60

UNOFFICIAL COPY

CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

Page 1

CG500351

INVOICE

Sold To

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

Ship To

Invoice Date	Tele #1	PO Number	Order Nur	nber
05/01/15	F30-809-0	0075	CG500351	
nventory	Style/Item	Color/Description		Extension
RF03P8Z	POWER BALL CLASSIC	MOONWALK		168.34 105.30
/2 VENTURE	1/2 VENTURE	PAD		162.00
L905	CARPET INSTALL 1 VILLAGE EXPO 6 MIL	ST. LOUIS		492.53
Carton Qty				242.47
ourion diy	VINYL PLANK			946.47 348.60
1/4 INCH	WOOD BASE 3 1/4 INCH HIGH	NP.TZ		348.00
ASE	WALL DACK LABOR	1		420.00
ABOR	WALL BASE LABOR FLOOR PREP TILE			121.34
065	RITTENHOUSE SQUARE FIEL	D TILE WHITE GLAZED		44.00
000	3X6			
Carton Qty	r: 1.00	NICE OF A MAINTER OF A TED		175.00
0065	RITTENHOUSE SQUARE BULL INCH EDGE 3X6	NOSE 3 WHITE GLAZED		170.00
Carton Qty	v: 100.00			437.50
•	CERAMIC INSTALL			175.0
100110	CERAMIC BULL NOSE	BRICK EVENING SKY GLASS		319.2
MOSIAC TRADTIONS	MOSIAC TRADITIONS 5/8 X 3 JOINT MS	BRICK EASIMO 2141 OF 1900	NA.	
IRADITONS	CERAMIC INSTALL		72,	180.00
	MISCELLANEOUS		1/2	97.40 720.90
/L905	VILLAGE EXPO 6 MIL	ST. LOUIS	9,	720.90
Carton Qty	y: 8.91	D TILE WHITE GLAZED		396.0
0065	RITTENHOUSE SQUARE FIEL 3X6	D TILE WHITE GLAZED	STY'S OFFICE	
Carton Qt				243.3
CF158PN	POWERBALL CLASSIC (B)	MOONWALK	10-	243.3 277.0
RF03P8Z	POWER BALL CLASSIC	MOONWALK	~	- 2:54PM -
08/12/15			Material:	- 2.54FW - 3,511.10
Sales Repre	sentative(s):		Service:	3,300.1
JIM LAVIGN	E			0.0
			Misc. Charges:	
			Sales Tax:	0.0
Please mak	e checks payable to:		Misc. Tax:	0.0
Appliance -	Carpet - Parts LLC			
Terms are	COD unless net 30 day tern	ns have been arranged in advance.	INVOICE TOTAL:	\$6,811.3
Thank you	for your patronage.		Less Payment(s):	0.0
-			BALANCE DUE:	\$6,811.3
			DALAROL DOL.	ΨΟ,Ο 1 1.02

1525845078 Page: 60 of 60

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CUSTOM CARPET 300 W. NORTH AVE LOMBARD, IL 60148

Telephone: 630-629-3600 Fax: 630-261-9314

INVOICE

Page 2

CG500351

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 Dat	e /O	Tele #1	PO Number	Order Num	ber
05/01/15		F30-809-0075	5	CG500351	
nventory	Style/Item	9	Color/Description		Extension
RF03P8Z	POWER BALL C TACKLESS TRANSITION TR PARKING FLOOR PREP		MOONWALK		220.89 36.49 24.00 0.00 700.00
- 08/12/15				Material: Service:	— 2:54PM 3,511. 3,300.

		— 2:54PM —
- 08/12/15	Material:	3,511.16
Sales Representative(s):	Service:	3,300.16
JIM LAVIGNE	Misc. Charges:	0.00
	Sales Tax:	0.00
Please make checks payable to : Appliance - Carpet - Parts LLC	Misc. Tax:	0.00
Terms are COD unless net 30 day terms have been arranged in advance.	INVOICE TOTAL:	\$6,811.32
Thank you for your patronage.	Less Payment(s):	0.00
	BALANCE DUE:	\$6,811.32