



# UNOFFICIAL COPY

The following amounts are due on said subcontract:

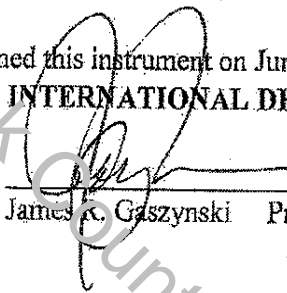
Original Contract Amount	\$435,474.00
Change Orders/Extras	\$9,813.50
Credits	\$ .00
Work Not Performed	\$ .00
Payments	\$278,242.64
Total Balance Due	\$167,044.86

leaving due, unpaid and owing to the Claimant after allowing all credits, the sum of **One Hundred Sixty Seven Thousand Forty Four Dollars and 86/100 (\$167,044.86) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or owner(s) under said subcontract.

To the extent permitted by law, all waivers of lien heretofore given by Claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by Claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on June 1, 2020.

**INTERNATIONAL DECORATORS, INC.**

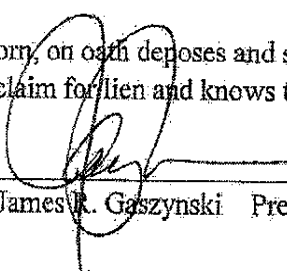
  
James R. Gaszynski President

Prepared By:  
**INTERNATIONAL DECORATORS, INC.**  
28059 W. Commercial Avenue  
Barrington, IL 60010-2443

VERIFICATION

State of IL  
County of Lake

The affiant, James R. Gaszynski, being first duly sworn, on oath deposes and says that the affiant is President of the Claimant, that the affiant has read the foregoing claim for lien and knows the contents thereof, and that all the statements therein contained are true.

  
James R. Gaszynski President

Subscribed and sworn before me this June 1, 2020.

  
Notary Public's Signature

