


Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - BLOOMINGTN**  
1285 South Liberty Dr  
Bloomington, IN 47403

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/25/13



Sale Transaction

8PC PAINT TRAY SET		
5610217	2 @9.97	19.94
RO SR PAINT GLS SMOKE GR		
5517271		8.47
1" BLACK FLOOR FLANGE		
6861104	4 @5.54	22.16
1 X 3/4 90DEG BLACK ELBO		
6861099	4 @3.09	12.36
1" X CLOSE BLACK NIPPLE		
6861115	4 @0.89	3.56
3/4" X 36" BLACK NIPPLE		
6861089	2 @6.99	13.98
1/2" X 24" BLACK NIPPLE		
6861050		4.29
1/2" PEX SNAP CLIP 25/BA		
6809955		5.99
1/2" GALV. STRAP (10/BAG		
6856960		1.90
1.10Z MEGALOC PIPESEALAN		
6931590		2.29
SUPERBLUE NAIL ON CEIL B		
3613181		1.66
DRUM 2LT CEIL BZ 8 1/4"		
3511491		11.98
RAFTER TIE 4-1/4"		
2273289	32 @0.42	13.44
ANGL CLP 1-7/16" X 2-3/4		
2271220	4 @1.23	4.92
TOTAL		126.94
IN TAX 7.00%		8.89
TOTAL SALE		135.83
MASTERCARD 9341		135.83
711374		
Swiped		

TOTAL NUMBER OF ITEMS - 50  
to keep it in a safe place, to register

**Menards**

**9-7-13**

**\$125.83**

= \$90

= \$50

= \$37.50

= \$40

Light  
wood  
stain  
Minwax

• 2x 1g quart  
Panel - sample

6 Tubes cyloca  
quak

8 • Power Lags  
hardware

8 more of  
the 12 inch  
big green

• \$50  
bit



1 DRIVE, ST. JOSEPH, MO, 64503-1500 Phone: 816-233-6636 Fax:816-233-6917



Menards

9-13-13 part 1b

PHONE: (816) 233-6636  
FAX: (816) 233-6917

## PICKING LIST - GUEST COPY

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 59931



CASHIER:

PLEASE STAPLE  
RECEIPT HERE.

PAGE 1 OF 2

SOLD BY: BRIAN M.  
DATE: 09/13/13

GUEST NAME - ADDRESS - PHONE

Whitman, Katie

Ph: (816) 449-1239  
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
4 EACH	2X10-12' #2&BTR FIR	CONSTR LUMBER 102-2032	11.44	45.76
4 EACH	2X10-16' #2&BTR FIR	CONSTR LUMBER 102-2058	15.42	61.68
1 EACH	RE-BAR TIE WIRE-16 GA	3-1/2#/R1 340' 183-1061	4.15	4.15
7 EACH	PLTD ALL THRD 1/2"-13-6FT23041/11028	227-9237	8.48	59.36
2 EACH	1/2" FLAT WASHER 27PC	14242 ZINC 232-3387	2.28	4.56
2 EACH	1/2-13 HEX NUT 27PC	50605 ZINC 232-3455	2.28	4.56
1 EACH	2" PVC COUPLING	C4801 689-2018	0.47	0.47
1 EACH	3" PVC COUPLING	#4801 689-2021	1.11	1.11
1 EACH	2" 90DEG PVC LONG SWEEP	#4807-LT 689-2526	1.86	1.86
1 EACH	3" 90DEG PVC LONG SWEEP	#4807-LT 689-2539	3.91	3.91
1 EACH	6" 90DEG PVC ELBOW	C4807 689-8410	17.78	17.78
1 EACH	6" PVC COUPLING	C4801 689-8436	7.28	7.28
2 EACH	6"X10' CELL CORE PVC PIPEASTM F891	689-9749	26.33	52.66
1 COIL	1/2"X100' FLEX WATER PIPE NSF 100PSI	689-9794	13.99	13.99

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3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: (CONTINUED)

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**GATE GUARD - SCAN HERE ==>**





59931

TOTAL	405.42
BUCHANAN/SAIN-MO TAX 7.70%	24.36
TOTAL SALE	429.78
VISA 2595	429.78
101011	
Keyed	

GUEST COPY

6A 9001 09/13/13 05:11PM 3210

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Tim Jordan  
 PO box 367  
 Warrensburg, MO 64093  
 Business Phone: (660) 747-9100  
 Cell Phone: (816) 646-9401  
 Email: [centralmols@hotmail.com](mailto:centralmols@hotmail.com)  
**Insured through:**  
 Insurance & Benefits Group  
 625 E Russell Road  
 Warrensburg, MO 64093  
**Agent:** Anne Bailey  
 (660) 429-1512  
[abailey@ibqagent.com](mailto:abailey@ibqagent.com)

[illegible]

**\$429.78**



# PICKING LIST - GUEST COPY

PHONE: (816) 233-6636  
FAX: (816) 233-6917

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 59931



CASHIER:

PAGE 2 OF 2

PLEASE STAPLE  
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SOLD BY: BRIAN M.  
DATE: 09/13/13

GUEST NAME - ADDRESS - PHONE

Whitman, Katie

Ph: (816) 449-1239  
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
2 EACH	2" X 10' SOLID PVC PIPE ASTM D1785/2665	689-9943	5.21	10.42
2 EACH	3" X 10' SOLID PVC PIPE ASTM D1785/2665	689-9985	10.47	20.94
1 EACH	4OZ PURPLE PRIMER/CLEANER30755	693-1144	3.74	3.74
1 EACH	4 OZ REG CLEAR PVC CEMENT31012	693-1160	2.19	2.19

Menards

9-13-13 part 2b

## TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

### Guest Instructions:

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3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 316.42

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

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GATE GUARD - SCAN HERE ==>





## Delivery Agreement - Guest Copy

Delivery Agreement # 5854636

Page 1 of 1

### Guest Name - Address - Phone - Email

Reinhart, Chris  
909 SW Willow Rd  
Maysville, MO 64469  
(812)325-5989 NA NA

Setup Date: 09/24/2013

### DELIVERY ADDRESS

909 SW Willow Rd  
Maysville, MO 64469

### TERMS AND CONDITIONS

1. The delivery charge will be as per the "Delivery Charge Rate Card," plus fuel surcharge if applicable.
2. Deliveries are during store operating hours. All efforts will be made to accommodate requested times.
3. All loads are taken off the truck and set/dumped (placed) on the driveway unless additional handling charges are paid.
4. Adequate access and sufficient area is required to dump or unload materials on level grade. If the driver is instructed to unload the material in such a place that is likely to tear up a lawn, crack cement by driving over it, get the truck or material stuck, etc. the delivery service is not responsible and the delivery guest assumes complete responsibility.
5. I agree that the delivery will be provided by an independently owned delivery service. I agree that all disputes over any damages I may suffer due to this delivery including damaged merchandise or shortages will be resolved through the delivery service and therefore agree to hold Menards and its employees harmless due to such damages.

By purchasing this service and/or accepting product that is delivered, the purchaser agrees to the terms and conditions detailed above.

CASHIER- Press 'Recall Trans' before scanning each of the barcodes below. You must scan ALL of the barcodes on this page. If there are additional pages of barcodes attached to this Delivery Agreement, each barcode on those sheets must be scanned as well.



62726

### PICKING LISTS TO BE DELIVERED

62674

\$5162.44

Menards

9-24-13

Delivery agreement

TOTAL:

\$5162.44

### DELIVERY SERVICE

#### For Delivery Services Inquiries Please Contact:

<b>Gold Star Delivery</b> Ben Markt 29588 Hwy 59 Oregon, MO 64473 Business Phone: (660) 541-2275 Cell Phone: (660) 424-9396 Email: benmarkt58@gmail.com <b>Insured through:</b> John Callow Agency PO Box 176 Oregon, MO 64473 <b>Agent:</b> Jeanie Miller (660) 446-3417 callow@ofmlive.net	<b>Central MO Landscaping LLC</b> Tim Jordan PO box 367 Warrensburg, MO 64093 Business Phone: (660) 747-9100 Cell Phone: (816) 646-9401 Email: centralmols@hotmail.com <b>Insured through:</b> Insurance & Benefits Group 625 E Russell Road Warrensburg, MO 64093 <b>Agent:</b> Anne Bailey (660) 429-1512 abailey@ibgagent.com
---	---

### DELIVERY PLACEMENT AND SPECIAL INSTRUCTIONS

### DELIVERY CHARGES

material list	Quantity: 1	Placement: Driveway	Comments:	Included
Mileage Charge	Zone C Trip 1	Delivery Date: PENDING	Delivery Time: PENDING	\$99.00
Mileage Charge	Zone C Trip 2	Delivery Date: PENDING	Delivery Time: PENDING	\$89.00

TOTAL DELIVERY CHARGES

\$188.00





# PICKING LIST - GUEST COPY

# 3210 STJO PHONE: (816) 233-6636  
COMMONWEALTH DRIVE FAX: (816) 233-6917  
JOSEPH, MO 64503

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 62674



CASHIER:

PAGE 1 OF 11

PLEASE STAPLE

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Menards

9-24-13

Pick list 1 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
3 EACH	2X2-8' FURRING STRIP	S4S PINE/SPRUCE 102-1004	1.72	5.16
80 EACH	2X4-8' STUD/#2&BTR SPF	CONSTR LUMBER 102-1101	2.47*	197.60
3 EACH	2X4-10' STUD/#2&BTR SPF	CONSTR LUMBER 102-1114	3.99*	11.97
7 EACH	2X4-16' #2&BTR SPF	CONSTR LUMBER 102-1143	5.67*	39.69
25 EACH	2X6-8' STUD/#2&BTR SPF	CONSTR LUMBER 102-1758	4.66*	116.50
5 EACH	2X6-12' #2&BTR SPF	CONSTR LUMBER 102-1774	7.14*	35.70
10 EACH	2X8-8' #2&BTR SPF	CONSTR LUMBER 102-1884	5.78	57.80
2 EACH	2X8-10' #2&BTR SPF	CONSTR LUMBER 102-1897	7.69*	15.38
14 EACH	2X8-16' #2&BTR SPF	CONSTR LUMBER 102-1923	11.57	161.98
8 EACH	2X12-14' #2&BTR FIR	CONSTR LUMBER 102-2171	17.24*	137.92
4 EACH	4X4-10' PREMIUM DF	DOUGFIR 102-2456	14.49	57.96
23 EACH	1X4-8' #3 STANDARD BD	103-1010	1.85*	42.55
14 EACH	1X6-8' #3 STANDARD BD	103-1117	2.97*	41.58

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PRE-TAX TOTAL: (CONTINUED)

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**THIS IS NOT A RECEIPT**

**GATE GUARD - SCAN HERE ==>**







# 3210 STJO PHONE: (816) 233-6636  
COMMONWEALTH DRIVE FAX: (816) 233-6917  
JOSEPH, MO 64503

## PICKING LIST - GUEST COPY

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 62674



PAGE 2 OF 11

CASHIER:

PLEASE STAPLE

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Menards

9-24-13

pick list 2 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
5 EACH	1X8-8' #3 STANDARD BD	103-1214	3.83*	19.15
8 EACH	1X12-8' #3 STANDARD BD	103-1418	5.99*	47.92
10 EACH	3/8"- (11/32) -4'X8' CDX 2-BLACK STRIPES	123-1014	14.45	144.50
17 EACH	1/2"- (15/32) -4X8 CDX 3PLY3-BLACK STRIPES	123-1085	15.29*	259.93
6 EACH	1/2"- (16/32) -4'X8' OSB 2WHT 1BLK STRPE	124-2809	15.87	95.22
11 EACH	5/8"- (19/32) -4'X8' OSB 4-WHITE STRIPES	124-2825	16.97	186.67
8 EACH	1X8-4' #2 T&G CARSIDING SQFT=LFT X .54	141-1261	3.49	27.92
6 EACH	1X8-6' #2 T&G CARSIDING SQFT=LFT X .54	141-1274	5.29	31.74
4 EACH	1X8-8' #2 T&G CARSIDING SQFT=LFT X .54	141-1287	6.94	27.76
3 EACH	1X8-10' #2 T&G CARSIDING SQFT=LFT X .54	141-1290	8.69	26.07
2 EACH	1X8-12' #2 T&G CARSIDING SQFT=LFT X .54	141-1300	10.45	20.90
11 EACH	1X8-14' #2 T&G CARSIDING SQFT=LFT X .54	141-1313	12.89	141.79
2 EACH	#30 FELT HEAVY DUTY 3'X72' (2 SQ)	151-1802	15.45	30.90
6 EACH	1"X10' Z FLASHING BROWN METAL	157-1009	4.72	28.32

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# PICKING LIST - GUEST COPY

# 3210 STJO PHONE: (816) 233-6636  
COMMONWEALTH DRIVE: (816) 233-6917  
JOSEPH, MO 64503

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 62674



CASHIER:

PAGE 3 OF 11

PLEASE STAPLE  
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Menards  
9-24-13

pick list 3 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
7 EACH	10' GUTTER APRON WHITE	157-1392	3.98	27.86
1 EACH	2X3 10' DOWNSPOUT WHITE ALUM	158-4006	8.87	8.87
1 EACH	5" ENDCAP LEFT WHITE ALUM	158-4021	1.37	1.37
1 EACH	5" ENDCAP RIGHT WHITE ALUM	158-4026	1.37	1.37
1 EACH	HD 5"X16' K GUTTER .027 WHITE HEAVYALUM	158-4112	14.99*	14.99
1 EACH	GUTTER SCREW SPIKE CLAY ALUM	158-4263	10.97	10.97
3 EACH	7 1/2"X50' SILL SEALER FOAM	161-1608	8.96	26.88
10 EACH	CELLULOSE INSULATION 40 SQ/FT R-19	161-1647	5.79*	57.90
1 EACH	3' X 100' NOVA WRAP HOUSE WRAP	161-2953	36.49	36.49
1 EACH	1/2"-4X8 EXTRUDED R-3.0 FILM-FACE 15PSI	163-1240	10.98*	10.98
1 EACH	1"-4X8 EXTRUDED R-5.0 FOAM 15 PSI	163-1258	13.88*	13.88
10 EACH	2"-4X8 EXTRUDED R-10 FOAM 25 PSI	163-1291	27.88*	278.80
1 EACH	SC COMBO TULIP/DB SNG CYLATLAS 1734602	221-6067	16.97	16.97
2 EACH	1-1/2 JOIST HANGER NAIL HDG 1LB BOX	227-1507	3.90	7.80

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COMMONWEALTH DRIVE FAX: (816) 233-6917  
ST JOSEPH, MO 64503

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STJO 62674



CASHIER:

PAGE 4 OF 11

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Menards  
9-24-13  
pick list 4 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
28 EACH	DBL PLATE RAFTER TIE RT7A-TZ	227-3467	0.58	16.24
1 EACH	SCREW 1-1/2" POLEBARN ZN 1LB BOX	229-2612	5.99	5.99
2 BOX	6D HDG CASING NAIL 1LB BOX	229-5619	3.47	6.94
1 BOX	NAIL 1" GALV ROOFING 1 LB BOX	229-5729	2.95	2.95
1 EACH	DRYWALL SCREW CRS #6X1 00601 75 PC	229-7714	2.49	2.49
1 EACH	3" PREM DECK 6LOBE M6LD003 1LB	230-3421	6.71	6.71
1 EACH	1-5/8" PREM DECK 6 LOBE M6LD158 5LB	230-3489	23.48	23.48
1 EACH	3" PREM DECK 6LOBE M6LD003 5LB	230-3515	23.48	23.48
1 EACH	#4 ARROW HD 3/8" STAPLE 55038T 1250/BX	231-7526	2.29	2.29
2 EACH	DRUM 2LT CEIL BZ 8 1/4" C3412 BRONZE	351-1491	11.98	23.96
2 EACH	2G NAIL ON PVC BOX B232A	361-3038	0.92	1.84
9 EACH	1G DEEP NAIL ON PVC BOX B120A	361-3135	0.39	3.51
2 EACH	SUPERBLUE NAIL ON CEIL BXBH525A-UPC	361-3181	1.66	3.32
1 EACH	10-PK LA BACKWIRE OUTLET CRB5262LACP6	363-6620	16.99	16.99

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# 3210 STJO PHONE: (816) 233-6636  
COMMONWEALTH DRIVE FAX: (816) 233-6917  
ST JOSEPH, MO 64503

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STJO 62674



CASHIER:

PAGE 5 OF 11

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Menards  
9-24-13

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	pick list 5 of 11	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
4 EACH	GRAY HEX-LOK 14-6 AWG	15CT 325-2H2	364-1107	2.88	11.52
1 EACH	1/2" PLASTIC STAPLES 50/BGPS-50		364-2834	1.99	1.99
1 EACH	ELECTRICAL TAPE 1" X 60' BLACK ELEC TAPE		364-6378	0.80	0.80
3 EACH	1" LOCKNUT	49103 2/BAG	365-1374	0.60	1.80
3 EACH	1" INSUL BSHNG	49323 1/BAG	365-1565	0.54	1.62
1 EACH	CU CLAD GR ROD 1/2" X 8'	611380UPC	365-1906	10.28	10.28
1 EACH	1/2" GROUND ROD CLMP	49162 1/BAG	365-1919	2.97	2.97
2 EACH	1" PVC COUPLER	E940FR-CTN	365-2743	0.33	0.66
3 EACH	1" PVC MALE ADAPTER	E943FR-CTN	365-2769	0.52	1.56
1 EACH	1" PVC LB CONDUIT BODY	E986F-CTN	365-2798	3.28	3.28
1 EACH	1" X 10' PVC CONDUIT	SCHEDULE 40	365-2837	2.56	2.56
1 EACH	70A 2SP MAIN LUGS INDR	HOM24L70FCP	367-4569	14.34	14.34
1 EACH	HOM 15 AMP 1-POLE BREAKER	HOM115CP	367-4640	2.99	2.99

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CASHIER - PRESS RECALL TRANS  
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STJO 62674



CASHIER:

PAGE 6 OF 11

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9-24-13

pick list 6 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
1 EACH	HOM 15AMP GFCI BREAKER HOM115GFICP	367-4750	35.97	35.97
1 EACH	#6 X 15' SOL COPPER WIRE 10638583	369-1250	9.99*	9.99
1 EACH	12-2 25' NM W/GR WIRE 147-1602AR	369-1665	16.47	16.47
3 EACH	14-3 6' POWER SUPPLY CORD09716	370-2765	4.99	14.97
6 EACH	IV 1G OUTLETPLATE TP8-IU	371-3116	0.19	1.14
2 EACH	IV 2G OUTLETPLATE TP82-I	371-3145	0.52	1.04
1 EACH	30X36 VINYL SINGLE HUNG CLEAR GLASS	403-0603	79.00*	79.00
2 EACH	32X16 HINGED BSMT WINDOW WHITE W/SCREEN	403-3216	59.00*	118.00
3 EACH	36X42 WH VINYL SH J-ZO-E 3036GIA W/SCRN	404-5012	139.00	417.00
1 NOSO	HARDWOOD W/ CNTRY OAK JMB24X80 PH LH	411-2901	49.00	49.00
1 NOSO	E-1 6-PNL STEEL LIGHT OAK36X80 PH LH	414-4805	229.00	229.00
7 EACH	PINE TAPERED SHIMS 12 CT 3/8X1-1/4X8''	433-4222	1.57	10.99
1 EACH	SC PRIVACY DUBLIN KNOB TRUBOLT 1736115 440-0125		8.99*	8.99

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CASHIER:

PAGE 7 OF 11

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Menards

9-24-13

pick list 7 of 11

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Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
1 EACH	W1230 WALL CABT #08000 UNFINISHED OAK	479-4011	29.69*	29.69
3 EACH	W3630 WALL CABT #08012 UNFINISHED OAK	479-4095	79.19*	237.57
1 EACH	B12 BASE CABINET #08016 UNFINISHED OAK	479-4260	48.59*	48.59
1 EACH	B36 BASE CABINET #08024 UNFINISHED OAK	479-4341	98.99*	98.99
2 EACH	DB18 4-DRAWER BASE #08020 UNFINISHED OAK	479-4435	99.99	199.98
1 EACH	SB36 SINK BASE #08025 UNFINISHED OAK	479-4464	85.49*	85.49
1 EACH	CTOP NATURAL LIMESTONE 4 FEET	485-2000	20.70*	20.70
1 EACH	CTOP NATURAL LIMESTONE 6 FEET	485-2002	30.60*	30.60
1 EACH	NAT LIMESTONE END CAP KITEND CAP KIT (L)	485-3515	5.99	5.99
1 EACH	NAT LIMESTONE END CAP KITEND CAP KIT (R)	485-3516	5.99	5.99
2 EACH	HOME DUST MASK 5 PACK 8661PC1-A	561-6842	3.49	6.98
2 EACH	GREATSTUFF WINDOW & DOOR 175437 12OZ	563-1487	3.47	6.94
5 EACH	DYNAFLEX 230 WHITE CAULK 18275	563-8846	3.98	19.90

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ST JOSEPH, MO 64503**CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>****STJO 62674****PAGE 8 OF 11****CASHIER:****PLEASE STAPLE  
RECEIPT HERE.****Menards  
9-24-13****pick list 8 of 11**SOLD BY: KEVIN R.  
DATE: 09/24/13**GUEST NAME - ADDRESS - PHONE**Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
1 EACH	4MIL 8'X25' POLY CLEAR HIGH CLARITY	568-0040	5.99*	5.99
1 EACH	3/8C X 7/8 X 16 ANTIMICROAMT 16-614	664-0515	5.19	5.19
1 EACH	32" FREE STNDING SHWR KIT80K	671-8400	219.99	219.99
1 EACH	SURFACE MOUNT SINK CLIPS SCT-01	672-4130	3.99	3.99
1 EACH	DBL BWL SINK KIT W\FAUCETGNG33227	672-4150	99.99	99.99
1 EACH	3/8"-7/8" HOSE CLAMP 63008 ME B	679-0605	0.81	0.81
1 EACH	1-1/2" X 6" SJ EXT TUBE PP55-2W	679-5791	2.68	2.68
1 EACH	1-1/2 X 16 CENTER OUTLET PP-930W /PS438	679-6392	6.78	6.78
1 EACH	1-1/2" P-TRAP PP-940W /PS414	679-6402	2.89	2.89
2 EACH	3/8C X 1/2IP X 20" SUPPLYWTS RVC20-68	679-9454	3.34	6.68
2 EACH	1/2"X10' LENGTH PEX BLUE #PX60113	680-8883	2.55*	5.10
2 EACH	1/2"X10'LENGTH TERRACOTTAPEX PX60513	680-8884	2.55*	5.10
4 EACH	1/2" P/G TEE P-640	680-9601	5.99	23.96

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**PRE-TAX TOTAL: (CONTINUED)**

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**THIS IS NOT A RECEIPT****GATE GUARD - SCAN HERE ==>**





# PICKING LIST - GUEST COPY

STJO # 3210 STJO PHONE: (816) 233-6636  
20 COMMONWEALTH DRIVE FAX: (816) 233-6917  
ST JOSEPH, MO 64503

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 62674



CASHIER:

PLEASE STAPLE

RECEIPT HERE.

Menards  
9-24-13  
pick list 9 of 11

SOLD BY: KEVIN R.  
DATE: 09/24/13

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
6 EACH	1/2" P/G ELBOW	P-620 680-9602	4.48	26.88
3 EACH	1/2" P/G MALE ADAPTER	P-610/L-610 680-9604	3.99	11.97
1 EACH	1/2" P/G FEMALE ELBOW	P-635 680-9605	4.79	4.79
3 EACH	1/2" P/G FEMALE ADAPTER	P-615 680-9606	4.39	13.17
1 EACH	1/2" P/G INLINE VALVE	P-650 680-9610	9.98	9.98
1 PACK	1/2X1/2 MPT POLY ADAPTE	PX01758CR2 680-9754	1.73	1.73
3 EACH	1/2" QUICKCON X 3/8" COMPQC894S STRAIGHT	682-5851	11.99	35.97
2 EACH	1/2" 90DEG BLACK ELBOW	312 E90-12 686-1019	0.86	1.72
1 EACH	1/2" 90DEG BLACK ST ELBOW310 SE90-12 replaces 6891201 1.5"	686-1021	1.28	1.28
1 EACH	1/2" BLACK CAP	310 CA-12 686-1023	0.86	0.86
3 EACH	1/2" BLACK COUPLING	312 CO-12 686-1024	1.09	3.27
1 EACH	1/2" BLACK TEE	312 T-12 686-1028	1.09	1.09
2 EACH	1/2" X 3" BLACK NIPPLE	300 12X3 686-1042	0.74	1.48

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PRE-TAX TOTAL: (CONTINUED)

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**GATE GUARD - SCAN HERE ==>**





**MENARDS®**# 3210 STJO  
COMMONWEALTH DRIVE  
JOSEPH, MO 64503PHONE: (816) 233-6636  
FAX: (816) 233-6917**PICKING LIST - GUEST COPY****CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>****STJO 62674****PAGE 10 OF 11****CASHIER:****PLEASE STAPLE  
RECEIPT HERE.****Menards  
9-24-13  
pick list 10 of 11**SOLD BY: KEVIN R.  
DATE: 09/24/13**GUEST NAME - ADDRESS - PHONE**Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
2 EACH	1/2" X 6" BLACK NIPPLE	300 12X6 686-1045	1.09	2.18
1 EACH	1/2" X 12" BLACK NIPPLE	302 12X12 686-1048	2.49	2.49
1 EACH	1/2" X 18" BLACK NIPPLE	306 12X18 686-1049	3.29	3.29
1 EACH	1/2" X 24" BLACK NIPPLE	306 12X24 686-1050	4.99	4.99
2 EACH	1/2"X18"COATED GAS SUPPLY20C-SO314-18B	686-2004	9.99	19.98
2 EACH	GAS VALVE 1/2F X 1/2F VGV1LHB3B	686-2205	6.88	13.76
5 EACH	2" 90DEG PVC VENT ELBOW C4807-V	689-1857	1.99	9.95
6 EACH	2" PVC COUPLING C4801	689-2018	0.47	2.82
1 EACH	2 X 1-1/2" PVC BUSHING #4801-2-F	689-2092	0.84	0.84
1 EACH	1-1/2 PVC FMLE TRAP ADPT #4801-7	689-2157	1.17	1.17
1 EACH	2" 90DEG PVC ELBOW #4807	689-2432	0.87	0.87
1 EACH	2" 90DEG PVC ST ELBOW #4807-2	689-2487	1.47	1.47
1 EACH	1-1/2" 90DEG PVC LG SWEEP#4807-LT	689-2513	1.69	1.69
1 EACH	2" 90DEG PVC LONG SWEEP #4807-LT	689-2526	1.86	1.86

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JOSEPH, MO 64503

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

STJO 62674



CASHIER:

PAGE 11 OF 11

PLEASE STAPLE

RECEIPT HERE.

SOLD BY: KEVIN R.  
DATE: 09/24/13

Menards  
9-24-13  
pick list 11 of 11

GUEST NAME - ADDRESS - PHONE

Reinhart, Chris  
909 SW Willow Rd  
Maysville 64469-8902

Ph: (812) 325-5989  
JOB DESC:  
material list

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
1 EACH	3 X 3 X 2 45DEG PVC WYE	C4810 689-2717	3.13	3.13
3 EACH	2" PVC TEE	C4811 689-2759	1.50	4.50
1 EACH	4 X 3 PVC CLOSET FLANGE	886-PPK 689-3033	2.99	2.99
1 EACH	2" PVC P-TRAP W/UNION JT	C4895 PXP 689-3185	6.94	6.94
1 EACH	2" 45DEG SCH40 ELBOW	417-020 689-7741	1.84	1.84
1 EACH	1-1/2"X2' PVC PIPE	SOLID CORE 689-8544	2.77	2.77
5 EACH	2" X 10' SOLID PVC PIPE	ASTM D1785/2665 689-9943	5.21	26.05
1 EACH	4 OZ PIPE THREAD COMPOUND	025020 GAS LINE 693-2334	4.29	4.29
1 EACH	ROCUT PIPE SHEAR 1"	52005 26TC 694-0820	27.99	27.99

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PRE-TAX TOTAL: 5,162.44

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Menards

9-24-13

Receipt part 1



**MENARDS - ST JOSEPH**  
**4320 COMMONWEALTH**  
**DRIVE**  
**ST JOSEPH, MO 64503**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/23/13



Sale Transaction

Cust name: Reinhart, Chris  
ORDER 62726  
DELIVERY material list 0.00 NT  
DELIVERY Mileage Charge 99.00 NT  
Trip 1 of 2  
DELIVERY Mileage Charge 89.00 NT  
Trip 2 of 2  
END OF ORDER  
ORDER 62674  
2X6-12' #2&BTR SPF -PICK\* 35.70  
1021774 5 @7.14  
2X6-8' STUD/#2&BTR SPF -PICK\* 116.50  
1021758 25 @4.66  
2X4-16' #2&BTR SPF -PICK\* 39.69  
1021143 7 @5.67  
2X4-10' STUD/#2&BTR SPF -PICK\* 11.97  
1021114 3 @3.99  
2X4-8' STUD/#2&BTR SPF -PICK\* 197.60  
1021101 80 @2.47  
2X2-8' FURRING STRIP -PICK 5.16  
1021004 3 @1.72  
1X8-14' #2 T&G CARSIDING-PICK 141.79  
1411313 11 @12.89  
1X8-12' #2 T&G CARSIDING-PICK 20.90  
1411300 2 @10.45  
1X8-10' #2 T&G CARSIDING-PICK 26.07  
1411290 3 @8.69  
1X6-8' #2 T&G CARSIDING -PICK 27.76  
1411287 4 @6.94  
1X8-6' #2 T&G CARSIDING -PICK 31.74  
1411274 6 @5.29  
1X8-4' #2 T&G CARSIDING -PICK 27.92  
1411261 8 @3.49  
1X12-8' #3 STANDARD BD-PICK\* 47.92  
1031418 8 @5.99  
1X8-8' #3 STANDARD BD-PICK\* 10.15  
1031214 5 @3.83



1X8-6' #2 T&G CARSIDING -PICK	27.76
1411274 6 @5.29	31.74
1X8-4' #2 T&G CARSIDING -PICK	
1411261 8 @3.49	27.92
1X12-8' #3 STANDARD BD-PICK*	
1031418 8 @5.99	47.92
1X8-8' #3 STANDARD BD-PICK*	
1031214 5 @3.83	19.15
1X6-8' #3 STANDARD BD-PICK*	
1031117 14 @2.97	41.58
1X4-8' #3 STANDARD BD-PICK*	
1031010 23 @1.85	42.55

Menards

9-24-13

receipt part 2

5/8"-(19/32)-4'X8' OSB -PICK	
1242825 11 @16.97	186.67
1/2"-(16/32)-4'X8' OSB -PICK	
1242809 6 @15.87	95.22
3/8"-(11/32)-4'X8' CDX -PICK	
1231014 10 @14.45	144.50
1/2"-(15/32)-4X8 CDX 3PL-PICK*	
1231085 17 @15.29	259.93
DBL PLATE RAFTER TIE -PICK	
2273467 28 @0.58	16.24
1-1/2 JOIST HANGER NAIL -PICK	
2271507 2 @3.90	7.80
10' GUTTER APRON -PICK	
1571392 7 @3.98	27.86
DRYWALL SCREW CRS #6X1 -PICK	
2297714	2.49
NAIL 1" GALV ROOFING -PICK	
2295729	2.95
SCREW 1-1/2" POLEBARN ZN-PICK	
2292612	5.99
3" PREM DECK GLOBE -PICK	
2303515	23.48
3" PREM DECK GLOBE -PICK	
2303421	6.71
1-5/8" PREM DECK 6 LOBE -PICK	
2303489	23.48
7 1/2"X50' SILL SEALER -PICK	
1611608 3 @8.96	26.88
6D HDG CASING NAIL -PICK	
2295619 2.00 @3.47	6.94
CELLULOSE INSULATION -PICK*	
1611647 10 @5.79	57.90
HOME DUST MASK 5 PACK -PICK	
5616842 2 @3.49	6.98
3' X 100' NOVA WRAP -PICK	
1612953	36.49
2"-4X8 EXTRUDED R-10 -PICK*	
1631291 10 @27.88	278.80
1"-4X8 EXTRUDED R-5.0 -PICK	
1631258	13.88
4MIL 8'X25' POLY CLEAR -PICK	
5680040	5.99
1"X10' Z FLASHING -PICK	
1571009 6 @4.72	28.32
HD 5"X16' K GUTTER .027 -PICK	
1584112	14.99
5" ENDCAP LEFT -PICK	
1584021	1.37
5" ENDCAP RIGHT -PICK	
1584026	1.37
GUTTER SCREW SPIKE -PICK	
1584263	10.97
2X3 10' DOWNSPOUT -PICK	
1584006	8.87
GREATSTUFF WINDOW & DOOR-PICK	
5631487 2 @3.47	6.94
DYNAFLEX 230 WHITE CAULK-PICK	
5638846 5 @3.98	19.90
PINE TAPERED SHIMS 12 CT-PICK	
4334222 7 @1.57	10.99

S836 SINK BASE #08025 -PICK	
4794464	85.49
B12 BASE CABINET #08016 -PICK	
4794260	48.59



4794260		48.59
W3630 WALL CABT #08012 -PICK*		
4794095	3 @79.19	237.57
W1230 WALL CABT #08000 -PICK		
4794011		29.69
DB18 4-DRAWER BASE #0802-PICK		
4794435	2 @99.99	199.98
B36 BASE CABINET #08024 -PICK		
4794341		98.99
CTOP NATURAL LIMESTONE -PICK		
4852000		20.70
CTOP NATURAL LIMESTONE -PICK		
4852002		30.60
NAT LIMESTONE END CAP KI-PICK		
4853515		5.99
NAT LIMESTONE END CAP KI-PICK		
4853516		5.99

Menards

9-24-13

receipt part 3

DBL BWL SINK KIT W\FAUCE-PICK		
6724150		99.99
SURFACE MOUNT SINK CLIPS-PICK		
6724130		3.99
3/8C X 1/2IP X 20" SUPPL-PICK		
6799454	2 @3.34	6.68
1-1/2" P-TRAP -PICK		
6796402		2.89
1-1/2" X 6" SJ EXT TUBE -PICK		
6795791		2.68
1-1/2 X 16 CENTER OUTLET-PICK		
6796392		6.78
32" FREE STNDING SHWR KI-PICK		
6718400		219.99
3/8C X 7/8 X 16 ANTIMICR-PICK		
6640515		5.19

36X42 WH VINYL SH J-ZO-E-PICK		
4045012	3 @139.00	417.00
32X16 HINGED BSMT WINDOW-PICK*		
4033216	2 @59.00	118.00
30X36 VINYL SINGLE HUNG -PICK		
403.303		79.00
E-1-S-PNL STEEL LIGHT OA-PICK		
4144805		229.00
HARDWOOD W/ CNTRY OAK JM-PICK		
4112901		49.00
SC COMBO TULIP/DB SNG CY-PICK		
2216067		16.97
SC PRIVACY DUBLIN KNOB -PICK		
4400125		8.99

CU CLAD GR ROD 1/2" X 8-PICK		
3651906		10.28
#6 X 15' SOL COPPER WIRE-PICK		
3691250		9.99
1/2" GROUND ROD CLMP -PICK		
3651919		2.97
1" PVC LB CONDUIT BODY -PICK		
3652798		3.28
1" PVC MALE ADAPTER -PICK		
3652769	3 @0.52	1.56
1" INSUL BSHNG -PICK		
3651565	3 @0.54	1.62
1" LOCKNUT -PICK		
3651374	3 @0.60	1.80
1" PVC COUPLER -PICK		
3652743	2 @0.33	0.66
70A 2SP MAIN LUGS INDR -PICK		
3674569		14.34
HOM 15 AMP 1-POLE BREAKER-PICK		
3674640		2.99
HOM 15AMP GFCI BREAKER -PICK		
3674750		35.97
12-2 25' NM W/GR WIRE -PICK		
3691665		16.47
1G DEEP NAIL ON PVC BOX -PICK		
3613135	9 @0.39	3.51
2G NAIL ON PVC BOX -PICK		



HOM 15 AMP 1-POLE BREAKER-PICK	2.99
3674640	
HOM 15AMP GFCI BREAKER -PICK	35.97
3674750	
12-2 25' NM W/GR WIRE -PICK	16.47
3691665	
1G DEEP NAIL ON PVC BOX -PICK	3.51
3613135 9 @0.39	
2G NAIL ON PVC BOX -PICK	1.84
3613038 2 @0.92	
SUPERBLUE NAIL ON CEIL B-PICK	3.32
3613181 2 @1.66	
14-3 6' POWER SUPPLY COR-PICK	14.97
3702765 3 @4.99	
DRUM 2LT CEIL BZ 8 1/4" -PICK	23.96
3511491 2 @11.98	
10-PK LA BACKWIRE OUTLET-PICK	16.99
3636620	
IV 1G OUTLETPLATE -PICK	1.14
3713116 6 @0.19	
IV 2G OUTLETPLATE -PICK	1.04
3713145 2 @0.52	
GRAY HEX-LOK 14-6 AWG -PICK	11.52
3641107 4 @2.88	
ELECTRICAL TAPE 1" X 60'-PICK	0.80
3646378	
1/2"PLASTIC STAPLES 50/B-PICK	1.99
3642834	

Menards

9-24-13

receipt part 4

1/2X1/2 MPT POLY ADAPTE -PICK	1.73
6809754	
3/8"-7/8" HOSE CLAMP -PICK	0.81
6790605	
1/2"X10' LENGTH PEX BLUE-PICK*	5.10
6808883 2 @2.55	
1/2"X10' LENGTH TERRACOTT-PICK*	5.10
6808884 2 @2.55	
1/2" P/G ELBOW -PICK	26.88
6809602 6 @4.48	
1/2" P/G TEE -PICK	23.96
6809601 4 @5.99	
1/2" P/G MALE ADAPTER -PICK	11.97
6809604 3 @3.99	
1/2" P/G FEMALE ELBOW -PICK	4.79
6809605	
1/2" P/G FEMALE ADAPTER -PICK	13.17
6809606 3 @4.39	
1/2" P/G INLINE VALVE -PICK	9.98
6809610	
1/2" QUICKCON X 3/8" COM-PICK	35.97
6825851 3 @11.99	
ROGUT PIPE SHEAR 1" -PICK	27.99
6940820	
3 X 3 X 2 45DEG PVC WYE -PICK	3.13
6892717	
4 X 3 PVC CLOSET FLANGE -PICK	2.99
6893033	
2" X 10' SOLID PVC PIPE -PICK	26.05
6899943 5 @5.21	
2" PVC TEE -PICK	4.50
6892759 3 @1.50	
2" 90DEG PVC ELBOW -PICK	0.87
6892432	
2" 90DEG PVC LONG SWEEP -PICK	1.86
6892526	
2" 90DEG PVC VENT ELBOW -PICK	9.95
6891857 5 @1.99	
2" 45DEG SCH40 ELBOW -PICK	1.84
6897741	
2" PVC COUPLING -PICK	2.82
6892018 6 @0.47	
2 X 1-1/2" PVC BUSHING -PICK	0.84
6892092	
2" PVC P-TRAP W/UNION JT-PICK	6.94
6893185	
2" 90DEG PVC ST ELBOW -PICK	1.47
6892487	
1-1/2 PVC FMLE TRAP ADPT-PICK	1.17
6892157	
1-1/2" PVC PIPE -PICK	



ROCUT PIPE SHEAR 1" -PICK	27.99
6940820	
3 X 3 X 2 45DEG PVC WYE -PICK	3.13
6892717	
4 X 3 PVC CLOSET FLANGE -PICK	2.99
6893033	
2" X 10' SOLID PVC PIPE -PICK	26.05
6899943 5 @5.21	
2" PVC TEE -PICK	4.50
6892759 3 @1.50	
2" 90DEG PVC ELBOW -PICK	0.87
6892432	
2" 90DEG PVC LONG SWEEP -PICK	1.86
6892526	
2" 90DEG PVC VENT ELBOW -PICK	9.95
6891857 5 @1.99	
2" 45DEG SCH40 ELBOW -PICK	1.84
6897741	
2" PVC COUPLING -PICK	2.82
6892018 6 @0.47	
2 X 1-1/2" PVC BUSHING -PICK	0.84
6892092	
2" PVC P-TRAP W/UNION JT-PICK	6.94
6893185	
2" 90DEG PVC ST ELBOW -PICK	1.47
6892487	
1-1/2 PVC FMLE TRAP ADPT-PICK	1.17
6892157	
1-1/2"X2' PVC PIPE -PICK	2.77
6898544	
1-1/2" 90DEG PVC LG SWEE-PICK	1.69
6892513	
1/2" X 18" BLACK NIPPLE -PICK	3.29
6861049	
1/2" BLACK TEE -PICK	1.09
6861028	
1/2" X 3" BLACK NIPPLE -PICK	1.48
6861042 2 @0.74	
1/2" X 12" BLACK NIPPLE -PICK	2.49
6861048	
1/2" X 24" BLACK NIPPLE -PICK	4.99
6861050	
GAS VALVE 1/2F X 1/2F -PICK	13.76
6862205 2 @6.88	
1/2" BLACK COUPLING -PICK	3.27
6861024 3 @1.09	
1/2" BLACK CAP -PICK	0.86
6861023	
1/2"X18"COATED GAS SUPPL-PICK	19.98
6862004 2 @9.99	
1/2" X 6" BLACK NIPPLE -PICK	2.18
6861045 2 @1.09	
4 OZ PIPE THREAD COMPOUN-PICK	4.29
6932334	
1/2" 90DEG BLACK ST ELBO-PICK	1.28
6861021	
replaces 6891201 1.5"	
4X4-10' PREMIUM DF -PICK	57.96
1022456 4 @14.49	
2X12-14' #2&BTR FIR -PICK*	137.92
1022171 8 @17.24	
2X8-16' #2&BTR SPF -PICK	161.98
1021923 14 @11.57	
2X8-10' #2&BTR SPF -PICK*	15.38
1021897 2 @7.69	
2X8-8' #2&BTR SPF -PICK	57.80
1021884 10 @5.78	
#30 FELT HEAVY DUTY -PICK	30.90
1511802 2 @15.45	
1" X 10' PVC CONDUIT -PICK	2.56
3652837	
1/2" 90DEG BLACK ELBOW -PICK	1.72
6861019 2 @0.86	
1/2"-4X8 EXTRUDED R-3.0 -PICK	10.98
1631240	
#4 ARROW HD 3/8" STAPLE -PICK	2.29
2317526	
END OF ORDER	
TOTAL	5350.44

Menards

9-24-13

receipt part 5



6932334 4.29  
 1/2" 90DEG BLACK ST ELBO-PICK  
 6861021 1.28  
 replaces 6891201 1.5"  
 4X4-10' PREMIUM DF -PICK  
 1022456 4 @14.49 57.96  
 2X12-14' #2&BTR FIR -PICK\*  
 1022171 8 @17.24 137.92  
 2X8-16' #2&BTR SPF -PICK  
 1021923 14 @11.57 161.98  
 2X8-10' #2&BTR SPF -PICK\*  
 1021897 2 @7.69 15.38  
 2X8-8' #2&BTR SPF -PICK  
 1021884 10 @5.78 57.80  
 #30 FELT HEAVY DUTY -PICK  
 1511802 2 @15.45 30.90  
 1" X 10' PVC CONDUIT -PICK  
 3652837 2.56  
 1/2" 90DEG BLACK ELBOW -PICK  
 6861019 2 @0.86 1.72  
 1/2"-4X8 EXTRUDED R-3.0 -PICK  
 1631240 10.98  
 #4 ARROW HD 3/8" STAPLE -PICK  
 2317526 2.29  
 END OF ORDER

TOTAL 5350.44  
 BUCHANAN/SAIN-MO TAX 7.70% 397.51  
 TOTAL SALE 5747.95  
 VISA 2595 5747.95  
 102091  
 Keyed

TOTAL SAVINGS 162.43

TOTAL NUMBER OF ITEMS = 557

THE FOLLOWING REBATE RECEIPTS WERE  
 PRINTED FOR THIS TRANSACTION:  
 5285 4878 4334

GUEST COPY

The Cardholder acknowledges receipt of  
 goods/services in the total amount shown  
 hereon and agrees to pay the card issuer  
 according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
 PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Brandi

12760 09 2551 09/24/13 05:28PM 3210



MENARDS - ST JOSEPH  
 4320 COMMONWEALTH  
 DRIVE  
 ST JOSEPH, MO 64503

Sale Transaction

Rebate #5285 Receipt



585000030009255141539321004

Menards

9-24-13

receipt part 6

\$5747.95



# Bloomington Paint and Wallpaper

## Bloomington Paint & Wallpaper

1150 South Walnut Street  
Bloomington, IN 47401  
Phone: (812) 337-2468  
Fax: (812) 339-2222  
35-0183350

### Sale

Sold To: CASHWHO Slip: 00290079  
Cash Customer Wholesale Date: 9/25/2013  
Pricing Time: 2:36 PM  
Clerk: CK7  
Term: BPW-LEFTREGIS

Item	Qty	Price	Total
410-1-1BL	2 G	34.25	68.50

BPW PRIVATE LABEL EXT SATIN WHITE  
Color Number : OC-126  
Formula: EASTER LILY  
List \$35.99 4.83%

34-34-1BL	2 G	32.49	64.98
-----------	-----	-------	-------

BPW PRIVATE LABEL INT EGGSHELL DEEP  
Color Number : 2157-40  
Formula: BEESWAX  
List \$33.99 4.41%

410-34-1BL	1 G	37.25	37.25
------------	-----	-------	-------

BPW PRIVATE LABEL EXT SATIN DEEP  
Color Number : HC-129  
Formula: SOUTHFIELD GREEN  
List \$38.99 4.46%

SubTotal	\$170.73
Sales Tax	\$11.95
<b>Total</b>	<b>\$182.68</b>

MasterCard Tendered \$182.68

\*\*\*\*\*9341  
Auth 247947

Change Due \$0.00

Total Discount Savings \$8.22

*Christophe Reinhart*

CHRISTOPHE REINHART

2271220

L TOTAL	
f IN TAX 7.00%	8.89
i TOTAL SALE	135.83
t MASTERCARD 9341	135.83
711374	
C Swiped	

TOTAL NUMBER OF ITEMS = 59  
to keep it in a safe place. to register

9-25-13

\$182.68

= \$90

= \$50

= \$37.50

= \$40

Light

wood stain

Min wax

• 2x 1 quart

Panel - sample

6 Tubes cylocan  
quak

8 Power Lags  
hardware

8 more of  
the 12 inch  
big green

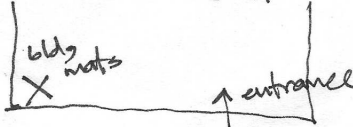
• \$50  
bit

2 pkgs of  
outside foam closure strip  
for metal roof



looks like this

ask for it at bldg mats  
desk





Larry McFee Trucking

STATEMENT  
**Larry McFee**  
TRUCKING

3061 S.E. PATTON RD.  
MAYSVILLE, MO 64469

Phone: (816) 449-2040  
Phone: (816) 449-2332

9-30-13

\$210.81

DATE

9-30-13

IN ACCOUNT WITH

NAME

Open Source Pedagogy

Concrete Sand		
9.25 tons		
x 12.25 Per ton		
113.31		
97.50 Del.		6.50 Per ton
\$210.81		15 ton MIN.
9-30-13		
CK# 1103		
TOTAL		





MENARDS - ST JOSEPH  
4320 COMMONWEALTH  
DRIVE  
ST JOSEPH, MO 64503

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/31/13



Sale Transaction

Cust name: Robert Beddingfield  
2G SPECTRACIDE SPRAYER \*  
2631185 2 @13.88 27.76  
CELLULOSE PEST CONTROL  
1611646 5 @18.95 94.75  
KAYAS DROP CLOTH 9'X12'  
152121 18.47  
ZON HOLD MAXIMUM BAGS  
6485195 11.79  
1-1/2 JOIST HANGER NAIL  
2271507 2 @3.90 7.80  
RENTAL AGREEMENT 43134001

INSULATION BLOWER 4 HR  
5760190 35.00  
INSULATION BLOWER XTRA H  
5760191 4 @5.00 20.00  
DAMAGE WAIVER  
5760804 5.50  
END OF ORDER

TOTAL 221.07  
BUCHANAN/SAIN-MO TAX 7.70% 17.02  
TOTAL SALE 238.09  
VISA 2595 238.09  
102001  
Keyed

TOTAL SAVINGS 8.18

TOTAL NUMBER OF ITEMS = 17

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4882

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

Rental Agreement

Menard's

10-?-13

\$238.09

ST JOSEPH 3210-43134-001



43134001

231 4032 10/2/13

DATE WRITTEN

10/02/2013

ID NUMBER

XXX4320

Description	Rental Status	Return Date	Rate	Qty	Amount
HR/4 HR BASE - 1st 4 Hr					
1.00					
298	Checked Out	10/02/2013 08:00 PM	35.00	1	\$35.00
Time is \$5.00 /1 Hr					
good condition					
HR/4 HR BASE Rental: 1			5.00	4	\$20.00

or choosing Menards. We appreciate your business.

Total Rental Charge: \$55.00  
Damage Waiver: \$5.50  
SubTotal: \$60.50

(DWC) 10.00% OF RENTAL CHARGE. RENTER MAY DECLINE  
VER. DWC IS NOT INSURANCE.

R RENTAL SAVES YOU MONEY. RENTAL CHARGES ALSO ACCRUE  
CLUDING SATURDAYS, SUNDAYS AND HOLIDAYS. TO AVOID  
EASE RETURN RENTAL ITEM TO THE SAME STORE WHERE RENTED.

E FULL PAYMENT TOWARDS THIS RENTAL AGREEMENT WITHIN 2  
VILL RESULT IN CANCELLATION OF THIS AGREEMENT.

icates that I have read and understood the terms and conditions on all  
ertify that those printed on all pages are agreed to. There are no oral or  
ided here. Unless declined, I also agree to the damage waiver charges. I  
greement.

ase rental period. Additional charges may apply upon returns.



Menards

10-?-13

\$600.60

Copy

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - ST JOSEPH**  
**4320 COMMONWEALTH**  
**DRIVE**  
**ST JOSEPH, MO 64503**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/29/13



**Sale Transaction**

Cust name: Whitman, Katie

ORDER	64258	
DELIVERY		0.00 NT
steel		
DELIVERY		0.00 NT
toilet		
DELIVERY		0.00 NT
portland cement		
DELIVERY		99.00 NT

Mileage Charge

Trip 1 of 1

END OF ORDER

ORDER	64247	
PRO-RIB 192" WHITE	-PICK	
1557523	5 @31.81	159.05
12' CORNER AND GABLE TRI-PICK		
1563546	3 @15.19	45.57
12'3" EAVE TRIM	-PICK	
1564613	3 @11.39	34.17
PRO-RIB INSIDE CLOSURE	-PICK	
1558577	3 @5.99	17.97
ALTO 10 ROUND BOWL WHITE-PICK		
6704322		79.00
ALTO LINED TANK WHITE	-PICK	
6704321		59.00
PORTLAND CEMENT TYPE 1	-PICK	
1891153	4 @8.95	35.80
6" X 24" BLACK STOVE PIP-PICK*		
6371005	5 @4.66	23.30
6" 90DEG BLACK ELBOW	-PICK*	
6371018	2 @5.94	11.88

TOTAL	564.74
BUCHANAN/SAIN-MO TAX 7.70%	35.86
TOTAL SALE	600.60
VISA 2595	600.60
100091	
Keyed	

TOTAL SAVINGS 6.25

TOTAL NUMBER OF ITEMS = 31

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
5308

CASHIER- Press 'Recall Trans' before scanning each of the barcodes below.  
You must scan ALL of the barcodes on this page. If there are additional pages  
of barcodes attached to this Delivery Agreement, each barcode on those sheets  
must be scanned as well



64258

PICKING LISTS TO BE DELIVERED

64247

\$465.74

TOTAL: \$465.74

**DELIVERY SERVICE**

For Delivery Services Inquiries Please Contact:

Gold Star Delivery

Ben Markt  
29588 Hwy 59  
Oregon, MO 64473  
Business Phone: (660) 541-2275  
Cell Phone: (660) 424-9396  
Email: benmarkt58@gmail.com

Insured through:

John Callow Agency  
PO Box 176  
Oregon, MO 64473  
Agent: Jeanie Miller  
(660) 446-3417  
callow@ofmlive.net

**PLACEMENT AND SPECIAL INSTRUCTIONS**

**DELIVERY CHARGES**

	Included
	Included
	Included
ie: 12 PM - 6 PM	\$99.00
	\$99.00

HEALTH DRIVE, ST. JOSEPH, MO, 64503-1500 Phone: 816-233-6636 Fax: 816-233-6917



LOWE'S HOME CENTERS, INC.  
3901 N. BELT HWY.  
SAINT JOSEPH, MO 64506 (816) 364-4880

- SALE -

SALES#: S0305JB5 1835126 TRANS#: 94635642 10-01-13

471101 AG47LB PTLD CMT TYPE I/II 23.52  
4 @ 5.88

SUBTOTAL: 23.52  
TAX: 1.81  
INVOICE 14909 TOTAL: 25.33  
DEBIT: 25.33

DEBIT:XXXXXXXXXX2595 AMOUNT:25.33 AUTHCD:155147

SWIPE REFID:635669030514 10/01/13 08:54:29

TRACE:00530517

PURCHASE	CASH BACK	TOTAL DEBIT
25.33	0.00	25.33

STORE: 0305 TERMINAL: 14 10/01/13 08:54:31

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ALLEN HOXWORTH

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO WIN A \*

\* \$5,000 LOWE'S GIFT CARD! \*

\* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA \*

\* TARJETA DE REGALO DE LOWE'S DE \$5000! \*

\* \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D # 14909 0305 274 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 0305 TERMINAL: 14 10/01/13 08:54:31

Lowe's

10-01-13

\$25.33



Special order items may be returned for a full refund with a restocking fee of 30%.

2%  
BIG CARD REBATE  
**MENARDS®**  
ARDS - ST JOSEPH  
20 COMMONWEALTH  
DRIVE  
JOSEPH, MO 64503

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE  
as noted below allowable returns for  
on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/30/13



Sale Transaction

POOL TROWEL 14 X 4	LW
2449007 4 @14.99	59.96
9 X 2-3/4 CONST SCREW	
2303200	15.19
SCREW 1-1/2" POLEBARN WH	
2296948 2 @6.89	13.78
2PC 1/4" MAG NUT DRIVERS	
2520492	5.99
1/2" HAMMER DRILL	
2419825	44.99
REPLACE PLAN 1 YR	RP
2409501	4.97 NT
COVERS SKU 2419825 THROUGH 10/01/15	
STRAP TIE 1-1/4"X36" TZ	
2271113 16 @3.32	53.12
STRAP TIE 1-1/4X24	
2272424 12 @1.45	17.40
3/8"X8" AC2 POWER LAG	
2302062 12 @1.56	18.72
T50 BIT SPAX	
2302082	1.99
TOTAL	236.11
BUCHANAN/SAIN-MO TAX 7.70%	17.80
TOTAL SALE	253.91
DEBIT CARD 9341	253.91

EFT Debit 10/01/13 21:09:47  
NETWORK ID:0017 APP CODE 071179  
Ref# 100162940001 PRIMARY ACCT

TOTAL NUMBER OF ITEMS = 51

LW = Lifetime warranty item that ever fails to provide complete satisfaction is returnable to any Menards Store for the same or comparable item.

Congratulations on the purchase of your Extended Protection Plan! You must have this receipt to file a claim, so be sure to keep it in a safe place. To register

= \$90

Menards

= \$50

10-01-13

\$253.91

= \$37.50

hr = \$40

Light  
wood  
stain  
Minwax

• 2x 1 quart  
Panel - sample

6 Tubes cylocane  
quak

8 Power Lags  
hardware

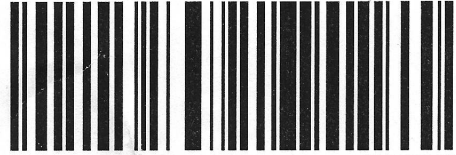
8 more of  
the 12 inch  
big green

• \$50  
bit



Menards  
10-02-13  
\$465.74

**Gold Star Delivery**  
DELIVERY PACKING SLIP



00586988001  
Trip 1

Page 1 of 1

SHIP TO:  
Whitman, Katie  
909 SW Willow Road  
Maysville, MO 64469

DELIVERY DATE: 10/02/2013  
DELIVERY TIME: 12PM - 6PM  
DELIVERY AGREEMENT # 5869880  
TRUCK TYPE: Semi-forklift tractor trailer  
LOAD BUILT BY: TM

THE MERCHANDISE LISTED BELOW IS INCLUDED ON THIS DELIVERY LOAD

**Picking List# 64247**

<u>QTY</u>	<u>DESCRIPTION</u>	<u>SKU</u>
5 of 5	PRO-RIB 192" WHITE .0142BP-.0165AP	1557523
3 of 3	PRO-RIB INSIDE CLOSURE STRIP 4 PACK	1558577
3 of 3	12' CORNER AND GABLE TRIMWHITE	1563546
3 of 3	12'3" EAVE TRIM WHITE	1564613
4 of 4	PORTLAND CEMENT TYPE 1 94 LBS BAG	1891153
5 of 5	6" X 24" BLACK STOVE PIPE10106214BB	6371005
2 of 2	6" 90DEG BLACK ELBOW 15006014BB	6371018
1 of 1	ALTO LINED TANK WHITE 170WH	6704321
1 of 1	ALTO 10 ROUND BOWL WHITE 131WH	6704322

**TOTAL AMOUNT: \$465.74**

IF YOU HAVE ANY CONCERNS WITH THE QUANTITIES RECEIVED OR THE SERVICE RECEIVED DURING THIS DELIVERY, PLEASE

CONTACT: Ben Markt AT (660)541-2275

Insurance Co: John Callow Agency  
Insured By: Jeanie Miller

Phone: (660)446-3417  
Email: callow@ofmlive.net





Menards

10-02-13

\$54.33

MENARDS - ST JOSEPH  
4320 COMMONWEALTH  
DRIVE  
ST JOSEPH, MO 64503

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 12/31/13



Sale Transaction

20'X30'STANDARD DUTY TAR	
5690205	31.98
CANVAS DROP CLOTH 9'X12'	
5612121	18.47

TOTAL	50.45
BUCHANAN/SAIN-MO TAX 7.70%	3.88
TOTAL SALE	54.33
DEBIT CARD 2595	54.33

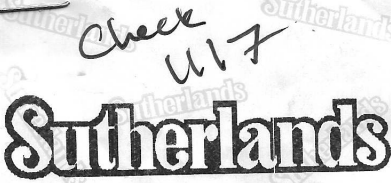
EFT Debit	10/02/13 08:50:37
NETWORK ID:0016	APP CODE 009826
Ref# 100263050001	PRIMARY ACCT

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, Mary Kay

67389 04 7545 10/02/13 08:50AM 3210





Sutherland Lumber Co.  
906 North Walnut  
Cameron, MO. 64429  
(816)632-1701

90 day warranty on all  
tree's and shrubs must  
have receipt and plant.

OPERATOR	746	BASIC SALE
01173841220/8232514	1x 70.99	70.99
11738412201 TARP 30X40POLY BLUE DLX		
07151400268/0384529	1x 14.99	14.99
NPP4100HD ROPE TWISTED 1/4X100FT NY		

SUBTOTAL	85.98
TAX01 (0.079750)	6.86
TOTAL	92.84
CARD TENDER	92.84
CHANGE DUE	0.00

Thank You  
for Shopping  
with Us

www.sutherlands.com

Sutherland Lumber Co 5602  
906 N. Walnut  
Cameron MO 644291342

Clerk ID: 746

Card Number: XXXX-XXXX-XXXX-8074  
mcgregor emmett h

Ref Number: 327721401835 [S]  
Auth Number: 004974 [VISA]  
Card Total: 92.84

Tran Type: Basic Sale

SUBTOTAL:	85.98
TOTAL:	92.84
CHARGE TENDER:	92.84

\*\*\* Customer Copy \*\*\*

10-04-2013	01	746	16:54:21	5602
008563				

Sutherlands

10-04-13

\$92.84



Dollar General

10-14-13

\$4.50

DOLLAR GENERAL STORE #12305  
1104 S POLK ST  
MAYSVILLE, MO 64469-4042  
(816) 449-5186

PRINT TRAY KIT 6PC	4.50 S
400030436761-220	
CV ASI SANDWICH CREM	E 2.00 N
076983394535-110	
HARVEST MIX TUB	E 2.00 N
075186022436-110	
CHEESE NIPS CRACKERS	E 1.95 N
044000015558-110	
XL ROLD GOLD TINY TW	E 2.95 N
028400047685-110	

SUBTOTAL \$13.40  
Tax1 \$0.34  
Tax2 \$0.40  
TOTAL \$14.14  
Visa/Debit \$14.14  
\*\*\*\*\*2595  
AUTH# 465218  
REFERENCE# 53465218

ITEMS 5  
2013-10-19 11:32:00 12305 03 5806



890214715219539229821922919411863613221556

CUT HERE

\*\*\*\*\*  
\* We value your opinion! \*  
\* Be the next \$1,000 Winner! \*  
\* 3 winners per month. \*  
\* Complete a survey about today's visit: \*  
\* Call 1.866.214.5750 \*  
\* Or visit www.dollargeneralsurvey.com \*  
\*\*\*\*\*

1224-6153-9101-114

\*\*\*\*\*  
\* Para completar un estudio \*  
\* De esta tienda en Espanol y entrar \*  
\* En unos sorteos para ganar \$1,000. \*  
\* Por favor llame: 1.866.214.5750 \*  
\* Visita www.dollargeneralsurvey.com \*  
\* To report survey technical difficulties, \*  
\* Please call 1.800.382.4748 for help. \*  
\*\*\*\*\*

CUT HERE

OCT. 25 - OCT. 26 ONLY!

DG Store Coupon Valid 10/25/2013 - 10/26/2013

**\$5 OFF \$30**  
\$5 off your purchase of  
\$30 or more (pre-tax)

OR SHOP ONLINE: USE PROMO CODE DGSAVEOCT

Valid only at Dollar General Stores and  
dollargeneral.com October 25-October  
26, 2013. Not valid at Dollar General  
Market stores. Must present discount  
coupon to cashier. Limit one per  
customer. Not valid with any other  
Dollar General discounts. No cash  
value. Copies not accepted. Discount  
coupon excludes: Gift cards, all phone  
cards all prepaid financial cards,  
prepaid wireless handsets, Rug Doctor  
machine rentals, propane sales,  
e-cigarettes, tobacco and alcoholic  
beverages

X53265203080



CUT HERE

dish



**WE ARE NOT RESPONSIBLE FOR ITEMS  
LEFT OVER 30 DAYS.**



# Sutherlands

Sutherland Lumber Co.  
906 North Walnut  
Cameron, MO. 64429  
(816)632-1701

90 day warranty on all  
trees and shrubs must  
have receipt and plant.

OPERATOR 915 BASIC SALE  
00823669328/7272883 2x 24.99 49.98  
47836 STAR ALL PURPOSE 8X13/4 5LB

SUBTOTAL ..... 49.98  
TAX01 (0.079750)..... 3.99  
TOTAL ..... 53.97  
CARD TENDER ..... 53.97  
CHANGE DUE ..... 0.00

Thank You  
for Shopping  
with Us

[www.sutherlands.com](http://www.sutherlands.com)

Sutherland Lumber Co. 5602  
906 N. Walnut  
Cameron MO 644291342

Clerk ID: 915

Card Number: XXXX-XXXX-XXXX-7064  
kirk robert

Ref Number: 329200609976 [S]  
Auth Number: 761509 [VISA]  
Card Total: 53.97

Tran Type: Basic Sale

SUBTOTAL: 49.98  
TOTAL: 53.97

CHARGE TENDER: 53.97

\*\*\* Customer Copy \*\*\*

10-18-2013 19:13:47  
006752 02 915 5602

Sutherlands

10-18-13

\$53.97



Illinois, Indiana C.P.D. Reg.  
No. T.S. R1903.  
---CUT HERE---

Save Time. Save Money.

# Sutherlands

Sutherland Lumber Co.  
906 North Walnut  
Cameron, MO. 64429  
(816)632-1701

90 day warranty on all  
tree's and shrubs must  
have receipt and plant.

OPERATOR 746 BASIC SALE

05175101177/7932551 1x 79.99 79.99  
6239834 D716 2 ALUM EXT-LDR TYPE3 1

07079818300/8263758 4x 4.29 17.16  
6583991 18275 WHT ACRYLIC LTX SEAL1

SUBTOTAL	97.15
TAX01 (0.079750)	7.75
TOTAL	104.90
CARD TENDER	104.90
CHANGE DUE	0.00

Thank You  
for Shopping  
with Us

[www.sutherlands.com](http://www.sutherlands.com)

Sutherland Lumber Co 5602  
906 N. Walnut  
Cameron MO 644291342

Clerk ID: 746

Card Number: XXXX-XXXX-XXXX-7064  
kirk robert

Ref Number: 329118611457 [S]  
Auth Number: 654030 [VISA]  
Card Total: 104.90

Tran Type: Basic Sale

SUBTOTAL:	97.15
TOTAL:	104.90

CHARGE TENDER: 104.90

\*\*\* Customer Copy \*\*\*

10-18-2013	13:53:11
006655	02 746 5602

Sutherlands

10-18-13

\$104.90



# Sutherlands

Sutherland Lumber Co.  
906 North Walnut  
Cameron, MO. 64429  
(816)632-1701

90 day warranty on all  
tree's and shrubs must  
have receipt and plant.

OPERATOR 123 BASIC SALE

76589460842/8714636 4x 32.99 131.96  
SL244 188 NATL VAL II ABBYVLL HICK2

04337432010/5106695 2x 16.99 33.98  
32010 STAIR EDGING A726 72 OAK D 01

04337432009/5106752 1x 8.99 8.99  
32009 STAIR EDGING A726 36 OAK D 01

05114409016/0463398 1x 2.29 2.29  
9016 SAND PAK PROD 32/3X9 MED

00000014812/0025056 1x 24.45 24.45  
4X8 15/32 BC YP

40001158450/1158450 1x 22.95 22.95  
31502 GG INT LTX ENAM SATIN PSTL G

SUBTOTAL .....	224.62
TAX01 (0.079750).....	17.91
TOTAL .....	242.53
CARD TENDER .....	242.53
CHANGE DUE .....	0.00

Thank You  
for Shopping  
with Us

[www.sutherlands.com](http://www.sutherlands.com)

Sutherland Lumber Co 5602  
906 N. Walnut  
Cameron MO 644291342

Clerk ID: 123

Card Number: XXXX-XXXX-XXXX-9341  
reinhardt christophe m

Ref Number: 329300606513 [S1  
Auth Number: 795251 [MASTER CARD]  
Card Total: 242.53

Tran Type: Basic Sale

SUBTOTAL:	224.62
TOTAL:	242.53

CHARGE TENDER: 242.53

\*\*\* Customer Copy \*\*\*

10-19-2013 19:51:11  
000587 01 122 5602

Sutherland's

10-19-13

\$242.53



Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - ST JOSEPH**  
**4320 COMMONWEALTH**  
**DRIVE**  
**ST JOSEPH, MO 64503**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 01/20/14



Sale Transaction

DAP ALEX+ CAULK WH		
5638875	3 @1.97	5.91
13W 2700K 6PK CFL	*	
3530503		6.99
CONCO EXT PAINT SAT DPTN		
5546924		21.97
1/2" P/G TEE		
6809601	2 @5.99	11.98
1/2" P/G END CAP		
6809607	2 @3.99	7.98
1/2" P/G ELBOW		
6809602		4.48
1/2" BRS DROPEAR ELBOW		
6809705		6.70
RFRSH HNDHLD SHWR CMBO F		
6784236		65.98
PINE TAPERED SHIMS 12 CT		
4334222		1.57
3/8"X10" AC2 POWER LAG *		
2302063	8 @1.69	13.52
14-3 6' POWER SUPPLY COR		
3702765		4.99
PURDY 9"X3/8" C1ST COVER		
5610885		2.88
8" SHWR ARM W\FLNGE B-NK		
6784372		8.64
1X4-8' #3 STANDARD BD		
1031010	10 @1.89	18.90
1X8-8' #3 STANDARD BD		
1031214	4 @3.99	15.96
1/2"-(15/32)-4X8 CDX 3PL		
1231085		16.25
TOTAL		214.70
BUCHANAN/SAIN-MO TAX 7.70%		16.53
TOTAL SALE		231.23
DEBIT CARD 9341		231.23

EFT Debit 10/22/13 09:13:08  
NETWORK ID:0017 APP CODE 042163  
Ref# 102200613001 PRIMARY ACCT

TOTAL SAVINGS 3.30

TOTAL NUMBER OF ITEMS - 39

**Menard's**  
**10/22/13**  
**\$214.70**

**Shower Fixture**  
**Trim boards**  
**Caulk**  
**and other Misc.**



# LABOR

Phil Conway, Brett Finch, Ronald Kalina



21 hours

## WORK TICKET

CUSTOMER CODE <b>8120</b>	COMPANY NAME <b>Open Source Ecology</b>	DATE <b>09/30/2013</b>	TIME <b>12:25 pm</b>	# OF WORKERS <b>3</b>
JOB ORDER # <b>191558</b>	JOB SITE <b>Residence</b>	909 SW Willow RD. MAYSVILLE		
REPORT TO <b>Katie Whitman</b>	SKILL CODE			
CONTACT PHONE # <b>(816) 449-1239</b>	WORK TICKET COMMENT / PO #			

191558  
Karen Groce  
(816) 749-4562

NOTICE:  
MINIMUM 4 HOURS  
PER PERSON

09/30/2013 11:45 am

EMPLOYEE NAME	FOR DAILY HOURS	WEEKLY HOURS							TOTAL HOURS	HARD HAT	BOOTS	GLOVES	OTHER EQUIPMENT	TRANS
		SAT	SUN	MON	TUE	WED	THU	FRI						
Conaway, Phillip				7										
Finch, Brett				7										
Kalina, Ronald				7										

Do you need workers to return Yes ☐ No ☒ *WE WILL CALL*  
Date *30 SEP* Time *1230* *Thanks*  
# of workers *3*

Page 1 of 1 COPY

*K Whitman*  
PRINT NAME AND TITLE  
*Katie Whitman*  
AUTHORIZED SIGNATURE



Brett Walsh ✓

$$3 \text{ hr} \times \$30/\text{hr} = \$90$$

Peter Bane ✓

$$.5 \text{ hr} \times \$100/\text{hr} = \$50$$

Keith Johnson

$$.5 \text{ hr} \times \$75/\text{hr} = \$37.50$$

Ryan Zaricki ✓

$$1 \text{ hr} \times \$40/\text{hr} = \$40$$

#### LABOR

#### DESIGN WORK

Brett Walsh - Construction Workflow Consultant

Peter Bane and Keith Johnson - Blackwater system consultant

Ryan Zaricki - Thermal hydronics consultant

Light  
wood  
stain  
Minwax

• 2x 1 quart  
Panel - sample

6 Tubes cylocan  
quak

8 • Power Lags  
hardware

8 more of  
the 12 inch  
big green

• \$-50  
bit



# LABOR



Brett Finch, Ronald Kalina, Johnny Warner

30 hours

10-01-13

## WORK TICKET

CUSTOMER CODE <b>8120</b>	COMPANY NAME <b>Open Source Ecology</b>	DATE <b>10/01/2013</b>	TIME <b>09:15 am</b>	# OF WORKERS <b>3</b>
JOB ORDER # <b>191629</b>	JOB SITE <b>Residence</b>	SKILL CODE <b>909 SW Willow RD. MAYSVILLE</b>		
REPORT TO <b>Katie Whitman</b>	WORK TICKET COMMENT / PO #			
CONTACT PHONE # <b>(816) 449-1239</b>				

191629

Melissa Miller

(816) 749-4562

NOTICE:  
MINIMUM 4 HOURS  
PER PERSON

10/01/2013 08:13 am

EMPLOYEE NAME	FOR DAILY HOURS	WEEKLY HOURS							TOTAL HOURS	HARD HAT	BOOTS	GLOVES	OTHER EQUIPMENT	TR
		SAT	SUN	MON	TUE	WED	THU	FRI						
Finch, Brett					10									
Kalina, Ronald					10									
Warner, Johnny					10									

Do you need workers to return Yes No

Time # of workers

CUSTOMER COPY  
Page 1 of 1

CLARK RENYAR  
PRINT NAME AND TITLE  
AUTHORIZED SIGNATURE



LABOR  
Mark Applegarth  
10-14-13



6 hours

## WORK TICKET

CUSTOMER CODE 8120	COMPANY NAME Open Source Ecology	DATE 10/14/2013	TIME 12:00 pm	# OF WORKERS 1
JOB ORDER # 192800	JOB SITE Residence	909 SW Willow RD. MAYSVILLE		
REPORT TO Katie Whitman	SKILL CODE			
CONTACT PHONE # (816) 449-1239	WORK TICKET COMMENT / PO #			

192800  
Melissa Miller  
(816) 749-4562

NOTICE:  
MINIMUM 4 HOURS  
PER PERSON  
10/14/2013 09:10 am

EMPLOYEE NAME	FOR DAILY HOURS	WEEKLY HOURS							TOTAL HOURS	HARD HAT	BOOTS	GLOVES	OTHER EQUIPMENT	TRANS
		SAT	SUN	MON	TUE	WED	THU	FRI						
Applegarth, Mark 10/14	6 hrs			X										
Applegarth, Mark 10/15														

Do you need workers to return \_\_\_\_ Yes \_\_\_\_ No

Date \_\_\_\_\_ Time \_\_\_\_\_ # of workers \_\_\_\_\_

Page 1 of 1  
CUSTOMER COPY

MARCIN JAKUBOWSKI, ED  
PRINT NAME AND TITLE  
  
AUTHORIZED SIGNATURE