

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
8/28/2013	539

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4082 84 Weymouth roof

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$1,600.00
	Total	\$1,600.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
9/9/2013	548

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4050 52 54 weymouth shed ...

Item	Description	Amount
Repair List	4050 and 4052 weymouth double roof. convert roof pitch	750.00
Repair List	4054 weymouth single roof .roof pitch conversion	500.00
Repair List	replace siding and trims all the way up above roofs, prime and paint with matching color	510.00
Change Order	replace fascia trims 2 x12 2 sides only roof 1 4050 -52; roof 2 - 4054. paint with white trim paint.	290.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,050.00
	Total	\$2,050.00

Lumber - North Highlands

Cash Sale

ANDERSON LUMBER
4290 ROSEVILLE ROAD
NORTH HIGHLAND, CA 95660

TERMINAL ID: 002353381
MERCHANT #: 325137733995

CA

Phone 1-916-481-2220
Fax 1-916-481-2651
E-mail Chris.Lucchetti@paccoast.com

VISA
#XXXXXXXXXXXX7058
OR: 4565
SALE
BATCH: 001296 INVOICE: 096306
DATE: OCT 01, 13 TIME: 11:45
SQ: 016 AUTH NO: 335028
SALE \$90.82
TAX \$7.19
TOTAL \$98.01

800060820
ON
5660-5710

CUSTOMER COPY

1804T

1804T
4290 ROSEVILLE ROAD
NORTH HIGHLANDS CA 95660

Phone: 916-481-2220

Information

Sales Order Number 10154565
Document Date 10/01/2013
Payment Method AR USD VISA
Job Name
Purchase Order No.
Purchase Order Date
Incoterms CPU - FOB Origin
Delivery Date 10/01/2013
Net weight 160 LB
Salesperson HOUSE ACCOUNT
Entered by D Thompson

Sales Order Details

Page 1 of 1

Item	Material / Description	Quantity	Unit Price	Amount
10	200092947 S.Loc.: 1 Bin: 010 2X12 20' HF SEL R/S1S PRIMED 4	2 PC (80 BF)	1,123.95 /1 MBF	89.92
Material Total				89.92
Total Tax Amount				7.19
Lumber Assessment				0.90
Total Amount			USD	\$ 98.01

Governor Jerry Brown announced September 11th that he has signed legislation imposing a 1 percent tax on the retail sale of "lumber products" and "engineered wood products". Please be advised that all sales after January 1st will include this additional tax.

Merchandise Received By: _____

Loaded By: _____

No Refund without Original Receipt

Pacific Coast Supply, LLC -



**More saving.
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9150 W STOCKTON BLVD
ELK GROVE, CA 95758 (916)478-2388

6674 00001 16178 10/02/13 10:07 AM
CASHIER JASMINE - JLM3461

073590402592 RDGE/8"/HKRY <A> 61.36
RIDGLASS 8" HICKORY
MAX REFUND VALUE \$59.52

-----PRO REWARDS-----
61.36 Diamond -1.84
MUST RETURN ALL ITEMS FOR A FULL REFUND

	SUBTOTAL	59.52
	SALES TAX	4.76
	TOTAL	\$64.28
XXXXXXXXXXXX7058	DEBIT	64.28
AUTH CODE 361031		

P.O.#/JOB NAME: WILD WOOD

PRO REWARDS SAVINGS \$1.84

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2013	\$ 0.00
Total qualifying spend	\$1374.17

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2013	\$ 844.83
Total qualifying spend	\$26968.13

Pro Xtra Member	\$ 0.00
Total Program Spend	\$2801.69

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



6674 01 16178 10/02/2013 1341

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/31/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



**More saving.
More doing.™**

4641 FLORIN RD
SACRAMENTO, CA 95823 (916)393-9500

0651 00057 16766 09/30/13 12:18 PM
CASHIER SELF CHECK OUT - SCOT57

028076091142 14IN FRAME <A> 2.87
FRAME FOR 6IN. MINI ROLLER COVERS
MAX REFUND VALUE \$2.79
077089181333 2"UTLTYBRUSH <A> 2.97
ECON 2.0 FLAT BRUSH
MAX REFUND VALUE \$2.88
028756976011 QUADWHITCA <A>
QUAD WINDOW & DOOR WHITE VOC CA
305.98 17.94
MAX REFUND VALUE \$17.40/3

-----PRO REWARDS-----
23.78 Diamond -0.71
MUST RETURN ALL ITEMS FOR A FULL REFUND

	SUBTOTAL	23.07
	SALES TAX	1.85
	TOTAL	\$24.92
XXXXXXXXXXXX7058	VISA	24.92
AUTH CODE 237962/1574371		TA

P.O.#/JOB NAME: WILDWOOD

PRO REWARDS SAVINGS \$0.71

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2013	\$ 0.00
Total qualifying spend	\$914.48

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2013	\$ 830.69
Total qualifying spend	\$26511.70

Pro Xtra Member	\$ 0.00
Total Program Spend	\$2342.00

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



0651 57 16766 09/30/2013 6581

4641 FLORIN RD
SACRAMENTO, CA. 95823 (916)393-9500

0651 00058 05114 10/01/13 11:11 AM
CASHIER SELF CHECK OUT - SCOT58

0000-999-832 GL Recyc\$ <A,U> 0.75
PAINTCARE FEE 1.60
0000-999-833 GL Recyc\$ <A,U> 27.98
PAINTCARE FEE
051652200053 PRIMER <A>
KILZ 2 PRIMER 20941 2G
MAX REFUND VALUE \$27.14 6.97
095029410503 VENT PIPE <A>
3"X12" ADJUSTABLE VENT PIPE
MAX REFUND VALUE \$6.76 29.98
082474430019 PPEXTFLDPBSG <A>
BEHR PPE FLAT 4300 DEEP BASE 1160Z
MAX REFUND VALUE \$29.08 11.47
736223103005 ROOFJACK <A>
4IN T-TOP ROOF JACK
MAX REFUND VALUE \$11.13

-----PRO REWARDS-----
76.40 Diamond -2.29
MUST RETURN ALL ITEMS FOR A FULL REFUND

XXXXXXXXX5934 SUBTOTAL 76.46
CARD BALANCE SALES TAX 6.12
TOTAL \$82.58
STORE CREDIT 36.42
0.00 TA
46.16

XXXXXXXXXXXXX7058 DEBIT
AUTH CODE 460796

P.O.#/JOB NAME: WILD WOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$2.29

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2013 \$ 0.00
Total qualifying spend \$1314.65

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2013 \$ 842.99
Total qualifying spend \$26908.61

Pro Xtra Member \$ 0.00
Total Program Spend \$2742.17

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



0651 53 05114 10/01/2013 2335



More saving.
More doing.SM

4641 FLORIN RD
SACRAMENTO, CA. 95823 (916)393-9500

0651 00024 05710 09/30/13 09:06 AM
CASHIER YOLANDA - YX0069
* ORIG REC: 0651 002 51884 08/12/13 TA *

045899375044 4" NAIL ON 4 -3.26
20-3.26/2 SALES TAX -0.26

* ORIG REC: 0651 003 39531 09/25/13 TA *

044315046001 FRAME ANCHOR -1.65
30-1.65/3
044315393600 FRAM ANCHOR -1.74
20-1.74/2 SALES TAX -0.27

* ORIG REC: 0651 001 98762 09/23/13 TA *

044315046001 FRAME ANCHOR -1.08
20-1.08/2 -0.87
044315393600 FRAM ANCHOR -0.16
SALES TAX

* ORIG REC: NO RECEIPT *

082474021460 PPEXSGULWHGA -32.97
0000-999-832 GL Recyc\$ <U> -0.75
SALES TAX -2.70

XXXXXXXXX5934 SUBTOTAL -42.32
CARD BALANCE SALES TAX -3.39
TOTAL -\$45.71
CASH -9.29
STORE CREDIT -36.42
36.42 TA

REFUND-CUSTOMER COPY

CUSTOMER RECOGNITION NO. ###-###-8320

----- PRO REWARDS -----
\$8.60 will be removed from your total
qualifying spend in 2013.

----- RedBeacon PRO -----
\$5.34 will be removed from your total
qualifying spend in 2013.

----- PRO XTRA -----
\$5.34 will be removed from your total
qualifying spend in 2013.

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
11/15/2013	561

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4073 75 77 weymouth shed

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$1,805.00
	Total	\$1,805.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
11/15/2013	562

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		material

Item	Description	Amount
Material	material reimbursement for weymouth 4077 -75 -73 roof. receipts are attached	766.42

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$766.42
	Total	\$766.42



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4641 FLORIN RD
SACRAMENTO, CA. 95823 (916) 393-9500

0651 00014 59031 11/13/13 09:53 AM
CASHIER KRISTINA - KRM979

ORDER ID: 0651-323186
RECALL AMOUNT 484.57

484.02 Diamond -14.52
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 470.05
SALES TAX 37.56
TOTAL \$507.61
XXXXXXXXXXXX2826 VISA 507.61
AUTH CODE 099181/7140808 TA

P.O.#/JOB NAME: WILDWOOD

PRO REWARDS SAVINGS \$14.52

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2013 \$ 0.00
Total qualifying spend \$4059.31

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2013 \$ 927.91
Total qualifying spend \$29653.27

Pro Xtra Member \$ 0.00
Total Program Spend \$5486.83

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
119002 118365

Password:
13563 118351

Entries must be entered by 12/13/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

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Visit our website or
Download the Mobile App

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

CARRY OUT MERCHANDISE CARRIED OUT:					DESCRIPTION				
F #	SKU	QTY	UM		PI	TAX	PRICE EACH	EXTENSION	
20	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$0.57	\$0.57	
MERCHANDISE TOTAL:								\$0.57	

END OF CARRY OUT MERCHANDISE - REF #N/A

CARRY OUT MERCHANDISE

REF # W19 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

CARRY OUT MERCHANDISE CARRIED OUT:					DESCRIPTION				
REF #	SKU	QTY	UM		PI	TAX	PRICE EACH	EXTENSION	
01	0000-980-192	5.00	EA	2IN X 2IN WHITE ROOF EDGE /	A	Y	\$4.75	\$23.75	
02	0000-603-643	1.00	EA	2X6-8FT #2/BTR PREMIUM DOUG FIR /	A	Y	\$4.65	\$4.65	

*** CONTINUED ON NEXT PAGE ***



Check your current order status online at
www.homedepot.com/orderstatus

(9801) 0100346789

LOWE'S HIW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755IS1 1230265 TRANS#: 2396185 11-13-13

232085 3-IN X 3-IN X 10-FT GALV	19.00
2 @ 9.50	
73329 GL VALSPAR EXT FLT BSE 4	27.97
CA PAINTCARE RECOVERY F	0.75
408679 19/32-IN X 4-FT X 9-FT DG	125.58
3 @ 41.86	
12957 19/32 4X8 8IN OC T1-11 RS	66.34
2 @ 33.17	

SUBTOTAL:	239.64
TAX:	19.17
INVOICE 02008 TOTAL:	258.81
VISA:	258.81

MYLOVE'S CARD NUMBER: 481000303618084

VISA:XXXXXXXXXX0421 AMOUNT:258.81 AUTHCD:00623B
SWIPED REFID:396218275502 11/13/13 18:30:18

V. L. L.
STORE: 2755 TERMINAL: 02 11/13/13 18:30:28

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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 *

* Y O U R I D # 02008 2755 317 *

* 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 *

STORE: 2755 TERMINAL: 02 11/13/13 18:30:28

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
12/6/2013	565

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4083 85 87 weymouth roofs

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,115.00
	Total	\$2,115.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
12/6/2013	566

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		material reinburtsment

Item	Description	Amount
Material	material for 4083, 4085, 4087 weymouth ln. copy of the recipes are attached.	661.33

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$661.33
	Total	\$661.33

More saving.
More doing.



4641 FLORIN RD
SACRAMENTO, CA 95823 (916) 393-9500
CASHIER RODRIGO - RXB3584
0651 00014 72646 12/09/13 09:43 AM

ORDER ID: 0651-324908
RECALL AMOUNT
338.07
PRO REWARDS
-10.14
337.93
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 327.93
SALES TAX 26.17
TOTAL \$354.10
AUTH CODE 00291B/1141292
P.O.#/JOB NAME: WILDWOOD

PRO REWARDS SAVINGS \$10.14
CUSTOMER RECOGNITION NO. ###-###-8320
Redeem Sav 2013
Total qualifying spend \$5234.08

MEMBERSHIP LEVEL: Diamond
Pro Rewards Savings 2013
Total qualifying spend \$963.95

Pro Xtra Member Spend
Total Program Spend \$6661.60
Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

0651-324908
RECALL AMOUNT 338.07
AGREEMENT DISCOUNT -10.14
L MDSE SUBTOTAL 0.00
SUBTOTAL 327.93
SALES TAX 26.17
TOTAL \$354.10
0651 00014 72646 12/09/13 09:43 AM
72 RXB3584
VALIDATION AREA

No. 0651-324908

State CA Zip 95815-2353 County US

d for this date: 12/09/2013

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R15	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$0.78	\$0.78
MERCHANDISE TOTAL:								\$0.78
END OF CARRY OUT MERCHANDISE - REF #N/A								

CARRY OUT MERCHANDISE

REF # W14 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-783-481	3.00	BD	NS HICKORY LIFETIME /	A	Y	\$29.90	\$89.70
R02	0000-386-653	2.00	BX	QUICKSTART P&S 9"X33' STARTER STRIP /	A	Y	\$18.94	\$37.88
*** CONTINUED ON NEXT PAGE ***								

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100348924

No. 0651-324908

Customer Copy

LOWE'S HW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755JG1 1605671 TRANS#: 88688873 12-10-13

50863	2X4X10 TOP CHOICE GDF	7.10
3.74	DISCOUNT EACH	-0.19
2 @	3.55	
	CA LUMBER FEE	0.07
26818	2X4X96 KD HEM-FIR SELECT	5.04
2.65	DISCOUNT EACH	-0.13
2 @	2.52	
	CA LUMBER FEE	0.05
12212	7/16IN X 4FT X 8FT OSB SH	8.85
9.32	DISCOUNT EACH	-0.47
	CA LUMBER FEE	0.09
408679	19/32-IN X 4-FT X 9-FT DG	119.31
41.86	DISCOUNT EACH	-2.09
3 @	39.77	

SUBTOTAL: 140.51

TAX: 11.22

INVOICE 01126 TOTAL: 151.73

LAR: 151.73

TOTAL DISCOUNT: 7.38

MYLOWE'S CARD NUMBER: 481000360817959

LAR:XXXXXXXXXXXX2587 AMOUNT:151.73 AUTHCD:000754

SWIPED REFID: 12/10/13 07:21:15

ACCOUNT NAME: LV QUALITY CONSTRUCT

AUTH BUYER: LITOVCHENKO VLADIMIR

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

V. L. L.
STORE: 2755 TERMINAL: 01 12/10/13 07:21:24

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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!



**More saving.
More doing.™**

690 RIVERPOINT CT
WEST SACRAMENTO, CA 95605 (916)617-2128

1846 00002 26571 12/10/13 07:15 PM
CASHIER JEANETTE - JAA1148

0000-999-832 GL Recyc\$ <A,U>
PAINTCARE FEE
2@0.75 1.50
736223130582 STEP FLASH <A> 17.95
3"X5"X8" GALV STEP FLASHING
MAX REFUND VALUE \$17.41
082474994184 EXT PAINT <A>
BEHR PPUE FLAT 4854 MEDIUM 1200Z
2@36.98 73.96
MAX REFUND VALUE \$71.74/2

-----PRO REWARDS-----
91.91 Diamond -2.76
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	90.65
SALES TAX	7.25
TOTAL	\$97.90
XXXXXXXXXXXX7058 DEBIT	97.90

AUTH CODE 830479

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$2.76

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2013	\$ 0.00
Total qualifying spend	\$5622.23

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2013	\$ 966.71
Total qualifying spend	\$31216.19

Pro Xtra Member	\$ 0.00
Total Program Spend	\$7049.75

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



1846 02 26571 12/10/2013 1493

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/10/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

LOWE'S HIW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755IS1 1230265 TRANS#: 2733265 12-10-13

127386 OC 8IN DECO-RIDGE BROWNVO 53.33

SUBTOTAL: 53.33
TAX: 4.27
INVOICE 02310 TOTAL: 57.60
DEBIT: 57.60

MYLOWE'S CARD NUMBER: 481000360817959

DEBIT:XXXXXXXXXX7058 AMOUNT:57.60 AUTHCD:366567
SWIPE REFID:733281275502 12/10/13 19:41:21
TRACE:00774389

PURCHASE	CASH BACK	TOTAL DEBIT
57.60	0.00	57.60

STORE: 2755 TERMINAL: 02 12/10/13 19:41:22

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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! *
* iREGISTRESE 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 *
* Y O U R I D # 02310 2755 344 *
* *
* 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 *

STORE: 2755 TERMINAL: 02 12/10/13 19:41:22

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
1/5/2014	578

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		Material

Item	Description	Amount
Material	Material for 4089, 4091, 4093 weymouth lane roof pitch conversion	879.38

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$879.38
	Total	\$879.38

LOWE'S HIW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755SG1 1719906 TRANS#: 88108198 01-07-14

408679	19/32-IN X 4-FT X 9-FT DG	119.31
41.86	DISCOUNT EACH	-2.09
3 @		39.77
416771	LOWE'S CARPENTER PENCIL	1.92
0.25	DISCOUNT EACH	-0.01
8 @		0.24
357080	KOBALT 1/4IN HOSE REPAIR	3.78
3.98	DISCOUNT EACH	-0.20
70213	15/32 O-S-B 4X8 PAN	11.09
11.67	DISCOUNT EACH	-0.58
	CA LUMBER FEE	0.11

SUBTOTAL: 136.21

TAX: 10.89

INVOICE 01691 TOTAL: 147.10

DEBIT: 147.10

TOTAL DISCOUNT: 7.13

MYLOWE'S CARD NUMBER: 481000360817959

DEBIT:XXXXXXXXXX7058 AMOUNT:147.10 AUTHCD:616970

SWIPED REFID:108215275501 01/07/14 07:23:35

TRACE:00730270

PURCHASE	CASH BACK	TOTAL DEBIT
147.10	0.00	147.10

STORE: 2755 TERMINAL: 01 01/07/14 07:23:36

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

VOID OPINIONS COUNT!

LOWE'S HIW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755MD1 1648903 TRANS#: 88194771 01-08-14

35590	RJ 2-IN GALV STEEL FLASHI	7.07
7.44	DISCOUNT EACH	-0.37
89342	1-3/4IN X 2-3/4IN CONDUCT	19.89
6.98	DISCOUNT EACH	-0.35
3 @		6.63
239234	10-0Z ASPHALT DRIVEWAY RE	4.72
4.97	DISCOUNT EACH	-0.25
87131	1-3/4IN X 2-3/4IN SQ DWNS	6.12
1.07	DISCOUNT EACH	-0.05
6 @		1.02
244108	4IN X 5.75IN X 10FT GLV A	10.75
11.32	DISCOUNT EACH	-0.57
17622	C4 WHITE GALV STL DRIP ED	4.83
5.08	DISCOUNT EACH	-0.25

SUBTOTAL: 53.38

TAX: 4.27

INVOICE 01718 TOTAL: 57.65

DEBIT: 57.65

TOTAL DISCOUNT: 2.79

DEBIT:XXXXXXXXXX7058 AMOUNT:57.65 AUTHCD:843767

SWIPED REFID:194804275501 01/08/14 07:26:44

TRACE:00982026

PURCHASE	CASH BACK	TOTAL DEBIT
57.65	0.00	57.65

STORE: 2755 TERMINAL: 01 01/08/14 07:26:45

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO WIN A
\$5,000 LOWE'S GIFT CARD!

* iREGISTRESE 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
* YOUR ID # 01718 2755 008

* 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



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More doing.™**

4641 FLORIN RD
SACRAMENTO, CA. 95823 (916) 393-9500

0651 00002 44855 01/06/14 09:54 AM
CASHIER CAROL - CCS663

0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE 0.44
400.11
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE 0.12
400.03
008925037397 7-1/4"24T <A> 9.97
DIABLO 7-1/4"X24T FRAMING SAW BLADE
MAX REFUND VALUE \$9.67
008925068846 6-1/2"24T <A> 10.97
DIABLO 6-1/2"X24T FRAMING SAW BLADE
MAX REFUND VALUE \$10.65
736223122334 ROOF EDGE <A>
2IN X 2IN WHITE ROOF EDGE 23.75
504.75
MAX REFUND VALUE \$23.04/5
073291324100 2X4-10 GDF <A>
2X4-10FT STD/BTR PREMIUM DOUG FIR 15.48
403.87
MAX REFUND VALUE \$15.01/4
073590402392 RDGE/8"/HKRY <A> 61.36
RIDGLASS 8" HICKORY
MAX REFUND VALUE \$59.52
073590400703 TLNS HCKRY <A>
NS HICKORY LIFETIME 119.60
4029.90
MAX REFUND VALUE \$116.01/4
022384957533 SEMI SMT 3PK <A> 8.97
SL 9 X 3/8 IN TEFLON ROLLER COV 3PK
MAX REFUND VALUE \$8.70
764666906105 GR09HG <A> 63.65
2-3/8"X113 GALV SMTH RND PLST 5M
MAX REFUND VALUE \$61.74
754005004029 FASTENERS <A> 46.27
3"X.120 PLST HDG RG RD NAILS 2M
MAX REFUND VALUE \$44.88
073590408433 PRO START <A> 37.24
PRO START STARTER STRIP 120LF
MAX REFUND VALUE \$36.12
0000-512-977 15/32 OSB <A>
15/32" 4'X8" OSB 46.68
4011.67
MAX REFUND VALUE \$45.28/4
-----PRO REWARDS-----
443.94 Diamond -13.32
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 431.18
SALES TAX 34.45
TOTAL \$465.63
XXXXXXXXXXXX7058 DEBIT 465.63
AUTH CODE 662453

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$13.32

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$437.76

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 13.54
Total qualifying spend \$437.76



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4641 FLORIN RD
SACRAMENTO, CA. 95823 (916) 393-9500

0651 00001 59020 01/09/14 08:45 AM
CASHIER PUSHPA - PKD42A

0000-999-832 GL Recyc\$ <A,U> 0.75
PAINTCARE FEE
727193903252 9RLRTRY3PK <A> 4.97
9 IN PLASTIC ROLLER TRAY 3PK - OR
MAX REFUND VALUE \$4.82
028076550779 2PK RLR-6" <A> 5.27
QT 6X1/2 IN WRAP ACR KNIT MINI 2PK
MAX REFUND VALUE \$5.11
082474994184 EXT PAINT <A> 36.98
BEHR PPUE FLAT 4854 MEDIUM 1200Z
MAX REFUND VALUE \$35.87

-----PRO REWARDS-----
47.22 Diamond -1.42
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 46.55
SALES TAX 3.72
TOTAL \$50.27
XXXXXXXXXXXX7058 DEBIT 50.27
AUTH CODE 860666

P.O.#/JOB NAME: WILD WOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$1.42

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$496.43

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 15.36
Total qualifying spend \$496.43

Pro Xtra Member \$ 0.00
Total Program Spend \$496.43

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



0651 01 59020 01/09/2014 9434

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/09/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

n Lumber - North Highlands

Cash Sale

ANDERSON LUMBER
4290 ROSEVILLE ROAD
NORTH HIGHLAND, CA 95660

TERMINAL ID:
MERCHANT #:

002353381
325137733995

ad
S,CA

Phone 1-916-481-2220
Fax 1-916-481-2651
E-mail Chris.Lucchetti@paccoast.com

VISA
#XXXXXXXXXXXX7058
OR: 7037

800060820

SALE
BATCH: 001355
DATE: JAN 03, 14
SQ: 010

INVOICE: 055391
TIME: 10:53
AUTH NO: 728903

\$147.08
\$11.65

95660-5710

SALE
TAX

TOTAL

\$158.73

CUSTOMER COPY

1804T

1804T
4290 ROSEVILLE ROAD
NORTH HIGHLANDS CA 95660

Phone: 916-481-2220

Information

Sales Order Number 10327037
Document Date 01/03/2014
Payment Method AR USD VISA
Job Name
Purchase Order No. VLADIMIR- WILDWOOD
Purchase Order Date
Incoterms CPU - FOB Origin
Delivery Date 01/03/2014
Net weight 240 LB
Salesperson HOUSE ACCOUNT
Entered by m wetzstein

Page 1 of 1

Sales Order Details

Item	Material / Description	Quantity	Unit Price	Amount
10	200092947 S.Loc.: 1 Bin: 010 2X12 20' HF SEL R/S1S PRIMED 4	3 PC (120 BF)	1,213.54 /1 MBF	145.62
Material Total				145.62
Total Tax Amount				11.65
Lumber Assessment				1.46
Total Amount			USD	\$ 158.73

Governor Jerry Brown announced September 11th that he has signed legislation imposing a 1 percent tax on the retail sale of "lumber products" and "engineered wood products". Please be advised that all sales after January 1st will include this additional tax.

Pacific Coast Supply, LLC -

Merchandise Received By: _____

Loaded By: _____

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
1/31/2014	584

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		additional material

Item	Description	Amount
Material	additional material for 4131 4129 4127 Brookfield shed roofs	106.94

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$106.94
	Total	\$106.94



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4641 FLORIN RD
SACRAMENTO, CA 95823 (916)393-9500

0651 00002 67484 02/13/14 03:41 PM
CASHIER MARITZA - MXM4617

0000-999-332 GL Recyc\$ <A,U> 0.75
PAINTCARE FEE
736223153154 SQ STRAP <A>
SQ DOWNSPOUT STRAP BONDERIZED
300.99
MAX REFUND VALUE \$2.88/3 2.97
082474994184 EXT PAINT <A> 36.98
BEHR PPUE FLAT 4854 MEDIUM 1200Z
MAX REFUND VALUE \$35.87
073590402592 RDGE/3"/HKRY <A> 61.36
RIDGLASS 8" HICKORY
MAX REFUND VALUE \$59.52
-----PRO REWARDS-----
101.31 Diamond
MUST RETURN ALL ITEMS FOR A FULL REFUND -3.04

SUBTOTAL 99.02
SALES TAX 7.92
TOTAL \$106.94
XXXXXXXXXXXX7058 DEBIT 106.94
AUTH CODE 362327

P.O.#/JOB NAME: WILD WOOD
<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$3.04

CUSTOMER RECOGNITION NO. ###-###-8320
MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 83.44
Total qualifying spend \$2696.64

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$2696.64

Pro Xtra Member \$ 0.00
Total Program Spend \$2696.64

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



0651 02 67484 02/13/2014 0034

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/14/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS

Invoice

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
2/10/2014	580

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4131 29 27 brookfild ww s...

Item	Description	Amount
Material	material reimbursement. copy of the receipts are attached	832.77

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits	\$0.00
Balance Due	\$832.77
Total	\$832.77



More saving.
More doing.™

690 RIVERPOINT CT
WEST SACRAMENTO, CA 95605 (916)617-2128

1846 00001 12102 02/04/14 02:17 PM
CASHIER KAREN - KBP1N8

0000-999-735 CA LBR FEE <A,U> CA LUMBER FEE 300.04	0.12
0000-999-735 CA LBR FEE <A,U> CA LUMBER FEE 900.04	0.36
0000-999-735 CA LBR FEE <A,U> CA LUMBER FEE 400.10	0.40
0000-999-735 CA LBR FEE <A,U> CA LUMBER FEE 200.02	0.04
0000-603-503 GDF STUDS <A> 2X4-92 1/4" GREEN DOUG FIR STUD 202.60	5.20
MAX REFUND VALUE \$5.05/2	
0000-206-282 NIPPLE BLACK <A> 3/4"X9" BLK NIPPLE MAX REFUND VALUE \$3.30	3.40
648846020099 VAC.ACC. <A> RIDGID PLASTIC FILTER NUT/DRAIN CAP MAX REFUND VALUE \$4.82	4.97
008925037897 7-1/4"24T <A> DIABLO 7-1/4"X24T FRAMING SAW BLADE MAX REFUND VALUE \$9.67	9.97
071497174154 MINI FRAME <A> WSTR PRO MINI CAGE FRAME MAX REFUND VALUE \$4.54	4.68
731919050847 GLOVES <A> LATEX GRIPPER KNIT GLOVE - XLARGE MAX REFUND VALUE \$3.85	3.97
731919050830 GLOVES <A> LATEX GRIPPER KNIT GLOVE-LARGE MAX REFUND VALUE \$3.86	3.98
045242083077 TORCH BLADE <A> MILWAUKEE 9"X14TPI SAWZALL TORCHBLDE MAX REFUND VALUE \$19.38	19.97
076174119923 BLADE DISP <A> STANLEY 2-1/2" UTIL KNIFE BLDE 100PK MAX REFUND VALUE \$12.58	12.97
0000-512-977 15/32 OSB <A> 15/32" 4'X8' OSB 4011.17	44.68
MAX REFUND VALUE \$43.35/4	
071497174017 6.5 ROLLER <A> WSTR PRO 6.5 X 1/2 WVN CFR 2 PK MAX REFUND VALUE \$6.77	6.98
028756976011 QUADWHITCA <A> QUAD WINDOW & DOOR WHITE VOC CA 305.98	17.94
MAX REFUND VALUE \$17.40/3	
070798181014 ACRYL CAULK <A> ALEX PLUS WHITE MAX REFUND VALUE \$2.21	2.28
070798181557 ACRYL CAULK <A> ALEX PLUS WHITE MAX REFUND VALUE \$2.21	2.28
648846002682 PORTVACFIT <A> RIDGID 2 STAGE HI-EFFCY FILTER MAX REFUND VALUE \$15.49	15.97
736223122709 STEP FLASHING <A> 3X 3X 7 STEP FLASHING 250V MAX REFUND VALUE \$15.49	16.45

077089144123 ROLLER COVER <A> BETTER 9 X 1/2 IN KNIT POLY ROLLER MAX REFUND VALUE \$3.75	3.87
651998300001 9RLRTRY3PK <A> 9 IN PLASTIC ROLLER TRAY 3PK - OR MAX REFUND VALUE \$4.82	4.97
073291324100 2X4-10 GDF <A> 2X4-10FT STD/BTR PREMIUM DOUG FIR 904.25	38.25
MAX REFUND VALUE \$37.08/9	
073291326081 2X6-8 GDF <A> 2X6-8FT #2/BTR PREMIUM DOUG FIR 304.98	14.94
MAX REFUND VALUE \$14.49/3	
-----PRO REWARDS-----	
299.08 Diamond	-8.97
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	291.03
SALES TAX	23.21
TOTAL	\$314.24
DEBIT	314.24
XXXXXXXXXXXX7058	
AUTH CODE 630973	
252.88.	

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$8.97

CUSTOMER RECOGNITION NO. ###-###-8320

RedBeacon Sav 2014	\$ 0.00
Total qualifying spend	\$2374.24

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014	\$ 73.45
Total qualifying spend	\$2374.24

Pro Xtra Member	\$ 0.00
Total Program Spend	\$2374.24

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



1846 01 12102 02/04/2014 2711

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/05/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

LOWE'S HIW, INC.
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755RR1 1840374 TRANS#: 2555960 02-04-14

408679 19/32-IN X 4-FT X 9-FT DG 159.08
41.86 DISCOUNT EACH -2.09
4 @ 39.77
10096 OC LIFETIME OAKRIDGE BROW 113.60
29.90 DISCOUNT EACH -1.50
4 @ 28.40
17622 C4 WHITE GALV STL DRIP ED 33.81
5.08 DISCOUNT EACH -0.25
7 @ 4.83

SUBTOTAL: 306.49
TAX: 24.52

INVOICE 02775 TOTAL: 331.01
DEBIT: 331.01

TOTAL DISCOUNT: 16.11

MYLOWE'S CARD NUMBER: 481000360817959

DEBIT:XXXXXXXXXX7058 AMOUNT:331.01 AUTHCD:416826
SWIPE REFID:556004275502 02/04/14 15:20:04

TRACE:00734405

PURCHASE	CASH BACK	TOTAL DEBIT
331.01	0.00	331.01

STORE: 2755 TERMINAL: 02 02/04/14 15:20:05

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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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! *

* iREGISTRESE 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.loves.com/survey *

* Y O U R I D # 02775 2755 035 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *



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More doing.™

4641 FLORIN RD
SACRAMENTO, CA 95823 (916) 393-9500

0651 00026 25994 02/06/14 04:59 PM
CASHIER DANIEL - DMR5095

0000-999-832 GL Recyc\$ <A,U> 0.75
PAINTCARE FEE
0000-999-832 GL Recyc\$ <A,U> 0.75
PAINTCARE FEE
073590402592 RDGE/8"/HKRY <A> 61.36
RIDGLASS 3" HICKORY
MAX REFUND VALUE \$59.52
032076044671 1/2IN STPLE <A> 4.69
1/2" WHT PLSTC STAPLE 225PK
MAX REFUND VALUE \$4.55
082474905012 PPEXSENUPWGA <A> 31.98
BEHR PPE 9050 SATIN UPW GAL
MAX REFUND VALUE \$31.02
082474994184 EXT PAINT <A> 36.98
BEHR PPUE FLAT 4854 MEDIUM 1200Z
MAX REFUND VALUE \$35.87

-----PRO REWARDS-----
135.01 Diamond -4.05
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	132.46
SALES TAX	10.60
TOTAL	\$143.06
XXXXXXXXXX7058 DEBIT	143.06

AUTH CODE 761787

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$4.05

CUSTOMER RECOGNITION NO. ###-###-6320

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$2539.10

MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 78.55
Total qualifying spend \$2539.10

Pro Xtra Member \$ 0.00
Total Program Spend \$2539.10

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



0651 26 25994 02/06/2014 7303

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/07/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

Lumber - North Highlands

Cash Sale

ANDERSON LUMBER
4290 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660

TERMINAL ID: 002353381
MERCHANT #: 325137733995

d
S,CA

Phone 1-916-481-2220
Fax 1-916-481-2651
E-mail Chris.Lucchetti@paccoast.com

VISA
#XXXXXXXXXXXX7058

OR: 7528
SALE
BATCH: 001376 INVOICE: 076584
DATE: FEB 03, 14 TIME: 13:06
SQ: 022 AUTH NO: 890326

SALE \$98.05
TAX \$7.77

TOTAL \$105.82

CUSTOMER COPY

1804T
4290 ROSEVILLE ROAD
NORTH HIGHLANDS CA 95660

Phone: 916-481-2220

800060820

ON

35660-5710

1804T

Information

Sales Order Number 10377528
Document Date 02/03/2014
Payment Method AR USD VISA
Job Name
Purchase Order No. WILD WOOD
Purchase Order Date
Incoterms CPU - FOB Origin
Delivery Date 02/03/2014
Net weight 160 LB
Salesperson HOUSE ACCOUNT
Entered by D Thompson

Sales Order Details

Page 1 of 1

Item	Material / Description	Quantity	Unit Price	Amount
10	200092947 S.Loc.: 1 Bin: 010 2X12 20' HF SEL R/S1S PRIMED 4	2 PC (80 BF)	1,213.54 /1 MBF	97.08
Material Total				97.08
Total Tax Amount				7.77
Lumber Assessment				0.97
Total Amount			USD	\$ 105.82
Governor Jerry Brown announced September 11th that he has signed legislation imposing a 1 percent tax on the retail sale of "lumber products" and "engineered wood products". Please be advised that all sales after January 1st will include this additional tax.				

Merchandise Received By: _____

Loaded By: _____

No Refund without Original Receipt

Pacific Coast Supply, LLC -

Payments/Credits		\$0.00
Balance Due		\$2,660.00
	Total	\$2,660.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
3/12/2014	590

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		material

Item	Description	Amount
Material	material for 4125 4123 4121 Brookfield roofs . copy of the receipts are attached	950.31

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$950.31
Total		\$950.31

3"X5"X8" GALV STEP FLASHING 35.90
 2017.95
 MAX REFUND VALUE \$34.82/2
 073590402592 RDGE/8"/HKRY <A> 61.36
 RIDGLASS 8" HICKORY
 MAX REFUND VALUE \$59.52
 073590400703 TLNS HCKRY <A>
 NS HICKORY LIFETIME 57.00
 2028.50
 MAX REFUND VALUE \$55.28/2
 736223122426 ROOF EDGE <A>
 2IN X 2IN ROOF EDGE BROWN 23.75
 504.75
 MAX REFUND VALUE \$23.04/5
 736223122334 ROOF EDGE <A>
 2IN X 2IN WHITE ROOF EDGE 19.00
 404.75
 MAX REFUND VALUE \$18.43/4
 736223130476 ROOF/WALL <A> 10.65
 4"X6" GALV ROOF TO WALL
 MAX REFUND VALUE \$10.33
 -----PRO REWARDS-----
 431.52 Diamond -12.95
 MUST RETURN ALL ITEMS FOR A FULL REFUND

XXXXXXXXXXXX7058 DEBIT 419.03
 AUTH CODE 462479 SALES TAX 33.49
 TOTAL \$452.52
 452.52

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$12.95

CUSTOMER RECOGNITION NO. ###-###-8320
 MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 110.37
 Total qualifying spend \$3567.08

RedBeacon Sav 2014 \$ 0.00
 Total qualifying spend \$3567.08

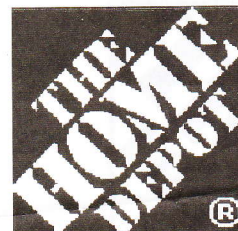
Pro Xtra Member \$ 0.00
 Total Program Spend \$3567.08

Thank you for your business!
 Join us Thurs, March 20 from 7am to 4pm
 for a Pro Event in all USA Home Depots.
 Learn more about Pro Xtra benefits!



0651 01 39758 03/07/2014 2606

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/05/2014
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.



More saving.
 More doing.™

4641 FLORIN RD
 SACRAMENTO, CA. 95823 (916)393-9500

0651 00001 39758 03/07/14 09:49 AM
 CASHIER PUSHPA - PKD42A

0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 200.03 0.06
 0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 1000.04 0.40
 008925037897 7-1/4"24T <A> 9.97
 DIABLO 7-1/4"X24T FRAMING SAW BLADE
 MAX REFUND VALUE \$9.67
 045242082704 SAWZALL <A> 18.97
 MILWAUKEE 9"X5TPI WOOD RECIPBLDE 5PK
 MAX REFUND VALUE \$18.41
 736223153154 SQ STRAP <A>
 SQ DOWNSPOUT STRAP BONDERIZED 400.99 3.96
 MAX REFUND VALUE \$3.84/4
 731919050847 GLOVES <A> 3.97
 LATEX GRIPPER KNIT GLOVE - XLARGE
 MAX REFUND VALUE \$3.85
 731919050830 GLOVES <A> 3.98
 LATEX GRIPPER KNIT GLOVE-LARGE
 MAX REFUND VALUE \$3.86
 028756975892 QUAD VC BEIG <A>
 QUAD WINDOW & SIDING BEIGE VOC 305.98 17.94
 MAX REFUND VALUE \$17.40/3
 073291324100 2X4-10 GDF <A>
 2X4-10FT STD/BTR PREMIUM DOUG FIR 1004.25 42.50
 MAX REFUND VALUE \$41.22/10
 073291324087 2X4-8 GD FIR <A>
 2X4-8FT STD/BTR PREM GRN DOUG FIR 203.40 6.80
 MAX REFUND VALUE \$6.60/2
 764666906020 GR034HG <A> 88.79
 3-1/4"X131GALV SMTH RND PLST 4M
 MAX REFUND VALUE \$86.13
 764666993570 ROOF NAILS <A> 26.98
 1-1/4"X.120 EG SMTH COIL ROOFING7.2M
 MAX REFUND VALUE \$26.17
 736223130582 STEP FLASH <A>



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690 RIVERPOINT CT
WEST SACRAMENTO, CA 95605 (916)617-2128

1846 00019 84152 03/10/14 10:44 AM
CASHIER CHARLES - CSK824

0000-999-832 GL Recyc\$ <A,U>
PAINTCARE FEE 1.50
200.75
082474994184 EXT PAINT <A>
BEHR PPUE FLAT 4854 MEDIUM 1200Z 73.96
2036.98
MAX REFUND VALUE \$71.74/2
073590400703 TLNS HCKRY <A>
NS HICKORY LIFETIME 85.50
3028.50
MAX REFUND VALUE \$82.94/3
-----PRO REWARDS-----
159.46 Diamond -4.78
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 156.18
SALES TAX 12.49
TOTAL \$168.67
XXXXXXXXXXXX7058 DEBIT 168.67
AUTH CODE 731166

P.O.#/JOB NAME: WILDWOOD
<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$4.78

CUSTOMER RECOGNITION NO. ###-###-8320
MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 115.15
Total qualifying spend \$3721.76

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$3721.76

Pro Xtra Member \$ 0.00
Total Program Spend \$3721.76

Thank you for your business!
Join us Thurs, March 20 from 7am to 4pm
for a Pro Event in all USA Home Depots.
Learn more about Pro Xtra benefits!



1846 19 84152 03/10/2014 2258

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/08/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
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DETAILS.



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4641 FLORIN RD
SACRAMENTO, CA 95823 (916)393-9500

0651 00002 21085 03/11/14 08:04 AM
CASHIER PREETIKA - PDS2147

816206000207 ASTM 15 <A> 27.75
#15 FELT ASTM D226- 432SQFT

SUBTOTAL 27.75
SALES TAX 2.22
TOTAL \$29.97
XXXXXXXXXXXX7C58 DEBIT 29.97
AUTH CODE 862463



0651 02 21085 03/11/2014 2223

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

LOWE'S HOME CENTERS, LLC
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755JG4 1848790 TRANS#: 2585469 03-11-14

244108 4IN X 5.75IN X 10FT GLV A 11.32

SUBTOTAL: 11.32
TAX: 0.91
INVOICE 02108 TOTAL: 12.23
DEBIT: 12.23

MYLOWE'S CARD NUMBER: 481000360817959

DEBIT:XXXXXXXXXX7058 AMOUNT:12.23 AUTHCD:224810
SWIPED REFID:585502275502 03/11/14 17:51:42
TRACE:00628179

PURCHASE	CASH BACK	TOTAL DEBIT
12.23	0.00	12.23

STORE: 2755 TERMINAL: 02 03/11/14 17:51:43

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

LOWE'S HOME CENTERS, LLC
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755LB1 1861481 TRANS#: 2207426 03-07-14

70213 15/32 0-S-B 4X8 PAN 55.85
5 @ 11.17
CA LUMBER FEE 0.56
408679 19/32-IN X 4-FT X 9-FT DG 125.58
3 @ 41.86
408679 19/32-IN X 4-FT X 9-FT DG 83.72
2 @ 41.86

SUBTOTAL: 265.71
TAX: 21.21
INVOICE 02488 TOTAL: 286.92
DEBIT: 286.92

DEBIT:XXXXXXXXXX7058 AMOUNT:286.92 AUTHCD:595945
SWIPED REFID:207446275502 03/07/14 07:50:46
TRACE:00568801

PURCHASE	CASH BACK	TOTAL DEBIT
286.92	0.00	286.92

STORE: 2755 TERMINAL: 02 03/07/14 07:50:46

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

Invoice

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
3/31/2014	591

Bill To
WildWood HOA

Project location
60 creak edge sacramento

P.O. No.	Terms	Project
		creak edge 60 carport

Item	Description	Amount
Repair List	Replace carport metal roofing.	1,115.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits	\$0.00
Balance Due	\$1,115.00
Total	\$1,115.00

Payments/Credits		\$0.00
Balance Due		\$3,002.00
	Total	\$3,002.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
5/23/2014	607

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		material

Item	Description	Amount
Material	Material for 4101, 4103, 4105, 4109 Brookfield roofs. copy of the receipts are attached	787.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$787.00
	Total	\$787.00

690 RIVERPOINT CT
WEST SACRAMENTO, CA 95605 (916)617-2128

1846 00056 00598 05/21/14 07:07 PM
CASHIER SELF CHECK OUT - SCOT56

0000-999-832 GL Recyc\$ <A,U>
PAINTCARE FEE 1.50
200.75 28.50
073590400703 TLNS HCKRY <A>
NS HICKORY LIFETIME
MAX REFUND VALUE \$27.64
816206000207 ASTM 15 <A> 27.75
#15 FELT ASTM D226- 432SQFT
MAX REFUND VALUE \$26.92
082474994184 EXT PAINT <A>
BEHR PPUE FLAT 4854 MEDIUM 1200Z
2036.98 73.96
MAX REFUND VALUE \$71.74/2

-----PRO REWARDS-----
130.21 Diamond -3.91
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 127.80
SALES TAX 10.22
TOTAL \$138.02
XXXXXXXXXXXX0421 VISA 138.02
AUTH CODE 08635B/8561690 TA

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$3.91

CUSTOMER PRO XTRA ID ###-###-8320
MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 251.57
Total qualifying spend \$8129.46

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$8129.46

Pro Xtra Member \$ 0.00
Total Program Spend \$8129.46

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



1846 56 00598 05/21/2014 4871

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/19/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

LOWE'S HOME CENTERS, LLC
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755LB1 1861481 TRANS#: 2680969 05-21-14

12957 19/32 4X8 8IN OC T1-11 RS 33.17
408679 19/32-IN X 4-FT X 9-FT DG 41.86

SUBTOTAL: 75.03
TAX: 6.00
INVOICE 02747 TOTAL: 81.03
VISA: 81.03

MYLOWE'S CARD NUMBER: 481000360817959

VISA:XXXXXXXXXX0421 AMOUNT:81.03 AUTHCD:07775B
SWIPE REFID:680978275502 05/21/14 07:02:58

STORE: 2755 TERMINAL: 02 05/21/14 07:03:06

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



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4641 FLORIN RD
SACRAMENTO, CA. 95823 (916) 393-9500

0651 00002 74993 05/20/14 08:17 AM
CASHIER CAROL - CCS663

0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
500.10 0.50
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
1200.04 0.48
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
300.06 0.18
073291326104 2X6-10 GDF <A>
2X6-10FT #2/BTR PREMIUM DOUG FIR
306.25 18.75
MAX REFUND VALUE \$18.19/3
816206000207 ASTM 15 <A> 27.75
#15 FELT ASTM D226- 432SQFT
MAX REFUND VALUE \$26.92
736223130582 STEP FLASH <A> 17.95
3"X5"X8" GALV STEP FLASHING
MAX REFUND VALUE \$17.41
028756976011 QUADWHITCA <A>
QUAD WINDOW & DOOR WHITE VOC CA
205.98 11.96
MAX REFUND VALUE \$11.60/2
736223122334 ROOF EDGE <A>
2IN X 2IN WHITE ROOF EDGE
704.75 33.25
MAX REFUND VALUE \$32.25/7
073291324100 2X4-10 GDF <A>
2X4-10FT STD/BTR PREMIUM DOUG FIR
1204.25 51.00
MAX REFUND VALUE \$49.47/12
754005002612 FASTENERS <A> 39.56
2-3/8"X.113 PLST RG HDG RD NAILS 2M
MAX REFUND VALUE \$38.37
045242082995 9"AXBLADE <A> 22.97
MILWAUKEE 9"X5/8TPI SAWZALL BLDE 5PK
MAX REFUND VALUE \$22.28
073590400703 TLNS HCKRY <A>
NS HICKORY LIFETIME
2028.50 57.00
MAX REFUND VALUE \$55.29/2
073590402592 RDGE/8"/HCKRY <A>
RIDGLASS 8" HICKORY
2061.36 122.72
MAX REFUND VALUE \$119.04/2
0000-386-081 7/16 OSB <A>
7/16" 4'X8' OSB
5010.35 51.75
MAX REFUND VALUE \$50.20/5
-----PRO REWARDS-----
454.66 Diamond -13.64
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 442.18
SALES TAX 35.28
TOTAL \$477.46
XXXXXXXXXXXX0421 VISA 477.46
AUTH CODE 07655B/9020967 TA

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

PRO REWARDS SAVINGS \$13.64

CUSTOMER RECOGNITION NO. ###-###-8320
MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 246.95
Total qualifying spend \$7980.05

LOVE'S HOME CENTERS, LLC
2250 LAKE WASHINGTON BLVD
WEST SACRAMENTO, CA 95691 (916) 373-7660

- SALE -

SALES#: S2755LB1 1861481 TRANS#: 2766938 05-22-14

17622 C4 WHITE GALV STL DRIP ED 15.24
3 @ 5.08
330555 2X6X92 1/4 GDF STUDS 3.94
611973 LUMBER FEE 0.04
495726 BH 8-PACK LATEX GLOVES (- 10.00
408679 19/32-IN X 4-FT X 9-FT DG 41.86
193552 15/32X4X8 TECHSHIELD OSB 12.58
13.45 DISCOUNT EACH -0.87
611982 LUMBER FEE 0.13

SUBTOTAL: 83.79

TAX: 6.70

INVOICE 02898 TOTAL: 90.49

VISA: 90.49

TOTAL DISCOUNT: 0.87

MYLOVE'S CARD NUMBER: 481000360817959

VISA:XXXXXXXXXX0421 AMOUNT:90.49 AUTHCD:01859B
KEYED REFID:767047275502 05/22/14 06:57:27

STORE: 2755 TERMINAL: 02 05/22/14 06:57:42

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ROBERT GONSALVES

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

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
9/8/2014	613

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4161 63 57 shed roof

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,250.00
	Total	\$2,250.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
9/8/2014	614

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		materials

Item	Description	Amount
Material	Materials reimbursement for 4161- 63- 57 Brookfield. copy attached	662.39

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$662.39
Total		\$662.39

0651 00001 59624 09/05/14 01:23 PM
CASHIER IVAN - IXP3945

0000-999-735 CA LBR FEE <A,U> 0.06
CA LUMBER FEE
NLP Savings \$0.00
0000-999-735 CA LBR FEE <A,U> 0.08
NLP Savings \$0.00
CA LUMBER FEE
0000-999-735 CA LBR FEE <A,U> 0.64
NLP Savings \$0.00
CA LUMBER FEE
0000-999-735 CA LBR FEE <A,U> 0.09
NLP Savings \$0.00
CA LUMBER FEE
0000-999-867 BEV DEP 0.05 <A,U> 1.50
PAINTCARE FEE 200.75
0000-999-832 GL Recyc <A,U>

0000-999-867 BEV DEP 0.05 <A,U> 0.05
BEVERAGE BOTTLE DEP 0.05
073590408433 PRO START <A> 37.24
RSN: 4 10% MKDN
MAX REFUND VALUE \$32.52
080793808496 FUZE TEA <A> 1.68
FUZE TEA 20 OZ
MAX REFUND VALUE \$1.63
082474994184 EXT PAINT <A>
BEHR PPUF FLAT 4854 MEDIUM 1200Z
2036.98
MAX REFUND VALUE \$71.74/2
PRO REWARDS-
109.16 Diamond
MUST RETURN ALL ITEMS FOR A FULL REFUND
-3.27

073291324124 2X4-12 GDF <A> 6.25
2X4-12FT STD/BTR PREMIUM DOUG FIR
205.10
MAX REFUND VALUE \$9.90/2
736223122334 ROOF EDGE <A>
2IN X 2IN WHITE ROOF EDGE
204.75
MAX REFUND VALUE \$9.22/2
073291326104 2X6-10 GDF <A> 9.50
2X6-10FT #2/BTR PREMIUM DOUG FIR
MAX REFUND VALUE \$6.06
073590400703 TLNS HCKRY <A>
NS HICKORY LIFETIME
2028.50
MAX REFUND VALUE \$55.29/2
073590402592 FCGE/8"/HCKRY <A> 57.00
RIGGLAS 8" HICKORY
NLP Savings \$6.14
MAX REFUND VALUE \$53.56
PRO REWARDS-
-6.42
214.06 Diamond
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 208.51
SALES TAX 16.61
TOTAL \$225.12
AUTH CODE 05018B/1016038
P.O.#/JOB NAME: WILDWOOD
<U> - NON-DISCOUNTABLE ITEM

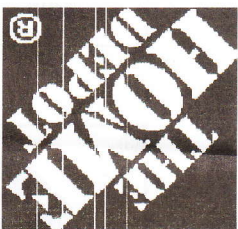
NEW LOWER PRICE (NLP) SAVINGS \$6.14
PRO REWARDS SAVINGS \$6.42
TOTAL SAVINGS \$12.56

CUSTOMER PRO XTRA ID ###-###-8320
MEMBERSHIP LEVEL: Diamond
Total qualifying spend \$12019.36
Pro Rewards Savings 2014 \$ 371.91

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Total qualifying spend \$12019.36
Pro Rewards Paint Sav 2014 \$ 436.00
Total qualifying spend \$1564.00
Addl spend for next level

RedBeacon Sav 2014 \$ 0.00
Total qualifying spend \$12019.36
Pro Xtra Savings \$ 0.00
Total Program Spend \$12019.36

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



More saving.
More doing.

4641 FLORIN RD
SACRAMENTO, CA. 95823 (916) 393-9500

0651 00001 55648 09/04/14 04:47 PM
CASHIER CAILLYN - CKH6757

0000-999-832 GL Recyc <A,U>
PAINTCARE FEE 200.75
0000-999-867 BEV DEP 0.05 <A,U> 1.50
BEVERAGE BOTTLE DEP 0.05
073590408433 PRO START <A> 37.24
RSN: 4 10% MKDN
MAX REFUND VALUE \$32.52
080793808496 FUZE TEA <A> 1.68
FUZE TEA 20 OZ
MAX REFUND VALUE \$1.63
082474994184 EXT PAINT <A>
BEHR PPUF FLAT 4854 MEDIUM 1200Z
2036.98
MAX REFUND VALUE \$71.74/2
PRO REWARDS-
109.16 Diamond
MUST RETURN ALL ITEMS FOR A FULL REFUND
-3.27

SUBTOTAL 107.44
SALES TAX 8.59
TOTAL \$116.03
AUTH CODE 05743B/2015873
P.O.#/JOB NAME: WILD WOOD
<U> - NON-DISCOUNTABLE ITEM
PRO REWARDS SAVINGS \$3.27
CUSTOMER PRO XTRA ID ###-###-8320
MEMBERSHIP LEVEL: Diamond
Total qualifying spend \$11515.75
Pro Rewards Savings 2014 \$ 356.34
MEMBERSHIP LEVEL: Pro Xtra Paint Rewards
Total qualifying spend \$11515.75
Addl spend for next level \$1564.00
Total qualifying spend \$ 436.00
RedBeacon Sav 2014 \$ 0.00
Total Program Spend \$11515.75

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
12/03/2014
90
A
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

0651 01 55648 09/04/2014 8074

008925037897 7-1/4"24T <A> 9.97
 DIABLO 7-1/4"X24T FRAMING SAW BLADE
 MAX REFUND VALUE \$9.67
 008925068846 6-1/2"24T <A> 10.97
 DIABLO 6-1/2"X24T FRAMING SAW BLADE
 MAX REFUND VALUE \$10.64
 045242083077 TORCH BLADE <A> 19.97
 MILWAUKEE 9"X14TPI SAWZALL TORCHBLDE
 MAX REFUND VALUE \$19.37
 076174514117 170Z HAMMER <A> 21.00
 DEWALT 17 OZ HICKORY FRAMING HAMMER
 NLP Savings \$3.97
 RSN: 4 NEW AMT 10.00 MKDN -11.00
 MAX REFUND VALUE \$9.70
 -----PRO REWARDS-----
 305.12 Diamond -9.15
 MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 21.00
 SALES TAX
 TOTAL \$3.97
 XXXXXXXXXXXX0421 VISA 32 TA
 AUTH CODE 09752B/2151706

P.O.#/JOB NAME: WILDWOOD

<U> - NON-DISCOUNTABLE ITEM

NEW LOWER PRICE (NLP) SAVINGS \$3.97
 PRO REWARDS SAVINGS \$9.15

TOTAL SAVINGS \$13.12

CUSTOMER PRO XTRA ID ###-###-8320
 MEMBERSHIP LEVEL: Diamond

Pro Rewards Savings 2014 \$ 362.22
 Total qualifying spend \$11705.83

MEMBERSHIP LEVEL: Pro Xtra Paint Rewards

Pro Rewards Paint Sav 2014 \$ 0.00
 Total qualifying spend \$ 364.26
 Addl spend for next level \$1635.74

RedBeacon Sav 2014 \$ 0.00
 Total qualifying spend \$11705.83

Pro Xtra Savings \$ 0.00
 Total Program Spend \$11705.83

Thank you for being a Pro Xtra member!
 Sign in to your Pro Xtra account and
 register your credit cards to access
 your past receipts!



0651 15 37604 09/04/2014 9352

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/03/2014
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.



**More saving.
 More doing.™**

4641 FLORIN RD
 SACRAMENTO, CA 95823 (916) 393-9500

0651 00015 37604 09/04/14 09:00 AM
 CASHIER ALEJANDRO - AJM474

0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 200.06 0.12
 NLP Savings \$0.00
 0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 300.32 0.96
 NLP Savings \$0.00
 0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 300.09 0.27
 NLP Savings \$0.00
 0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 200.02 0.04
 NLP Savings \$0.00
 0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE 500.04 0.20
 NLP Savings \$0.00
 736223122334 ROOF EDGE <A>
 2IN X 2IN WHITE ROOF EDGE 604.75 28.50
 MAX REFUND VALUE \$27.64/6
 073291324124 2X4-12 GDF <A>
 2X4-12FT STD/BTR PREMIUM DOUG FIR 505.10 25.50
 MAX REFUND VALUE \$24.75/5
 769887101001 2X4-96 STUD <A>
 2X4-96" PREMIUM KD WHITEWOOD STUD 202.92 5.84
 MAX REFUND VALUE \$5.66/2
 0000-386-081 7/16 OSB <A>
 7/16" 4'X8' OSB 309.55 28.65
 MAX REFUND VALUE \$27.79/3
 053608006059 19/32 80C <A>
 0.563 IN 19/32, T1-11 8" OC 3033.17 99.51
 MAX REFUND VALUE \$96.53/3
 073291326104 2X6-10 GDF <A>
 2X6-10FT #2/BTR PREMIUM DOUG FIR 206.25 12.50
 MAX REFUND VALUE \$12.12/2
 081725209046 209 HENRY T <A> 7.80
 209 ELASTOMASTIC SEALANT 10.30Z
 MAX REFUND VALUE \$7.57
 073257005357 HUSKY 50CT <A> 25.97
 HUSKY 42G CONTRACTOR BAGS 50CT
 MAX REFUND VALUE \$25.19
 028756975892 QUAD VC BEIG <A>
 QUAD WINDOW & SIDING BEIGE VOC 205.98 11.96
 MAX REFUND VALUE \$11.60/2
 030192045152 BLDLNSDOILQT <A> 7.98
 BOILED LINSEED OIL QUART
 MAX REFUND VALUE \$7.74

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
11/4/2014	627

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4147 45 43 brookfield roofs

Item	Description	Amount
Repair List	4147, 4145, 4143 Brookfield water heater shed roof pitch conversion.	1,500.00
Repair List	Replacing siding all the way up and paint with matching color	685.00
Repair List	Replacing 2x12 fascia - 4147 (front and left side) 4143 (right side) paint white.	240.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,425.00
	Total	\$2,425.00



CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691

Invoice

Date	Invoice #
5/23/2018	842

Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Bill To
WildWood HOA

Project location

P.O. No.	Due Date	Project
	5/23/2018	4071 73 75 77 Savannah

Description	Amount
Pitch roof conversion Address 4071, 4073, 4075, 4077 Savannah 2 single and 1 double roof; scope of work: demo existing flat roof cover, remove siding and trims, frame new roof pitches 5:12 pitch, with new decking . install new composite roofing material, install new siding around the roofs, adjust downspouts, install trims, paint with matching color.	2,870.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits	\$0.00
Balance Due	\$2,870.00
Total	\$2,870.00

**CA LIC # 913322**

2305 Manchester Street
West Sacramento, CA 95691

Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Invoice

Date	Invoice #
5/23/2018	843

Bill To
WildWood HOA

Project location

P.O. No.	Due Date	Project
	5/23/2018	material

Description	Amount
material reimbursement for 4071 73 75 77 Savannah roofs. copy of receipts attached	791.28

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$791.28
	Total	\$791.28



CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691Phone (916) 230-8320
Fax (916) 230-8320
Email: lvquality@scglobal.net

Invoice

Date	Invoice #
9/9/2024	1234

Bill To
WildWood HOA

Project location
4085 Weymouth Ln Sacramento, CA 95823 United States

P.O. No.	Due Date	Project
	9/9/2024	4085 weymouth roof

Item	Qu...	Description	Rate	Amount
Roofing	*****	roof replacement deposit	7,850.00	3,500.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits

-\$3,500.00

Balance Due

\$0.00

Total

\$3,500.00

LV Quality Construction, Inc

6915 Tadworth Way
 Rocklin, CA 95677
 lvquality@yahoo.com
 (916)230-8320

Invoice

Bill To
WildWood HOA

Project Address
4085 Weymouth Ln Sacramento, CA 95823 United States

Due Date
09/12/24

Date	Invoice No.	P.O. Number	Terms	Project
09/12/24	1236		Due on receipt	4085 weymouth roof

Item	Description	Amount
Roofing	roof replacement 1. Roofing Type: 1 Layer of Asphalt Shingles. 2. Area to be Covered: 8 sq. (1 sq.= 100 sq. ft.). 3. Removal and Disposal: Removal of existing roofing material and disposal of debris. 4. Materials: 30-year GAF Timberline HDZ RS Shingles. Color: Hickory. 5. Additional Components: FeltBuster synthetic underlayment, 2x2 in. and 1x2 in. drip edge metal on the entire perimeter, ice & water shield, 24" metal valleys on the valleys, all new painted roof jacks and flashings, O' Hagin dormer vents, high profile ridge.	4,350.00
Change Order	Dryrot repair	1,035.00
Change Order	replace 2 fascia boards	300.00
Subtotal		\$5,685.00

Balance Due	\$0.00
Total	\$5,685.00