


Mark A. Barnett
P.O. box 37
Minden NV 89423

9 November 2017

Invoice


857 Lyell Way
Gardnerville NV
Deck Project

Scope of services provided;

Design and layout of new deck, demolition of existing wood deck, demo of concrete stoop and disposal of debris, framing of new deck and steps, form and pour footing for north side deck support, reroute gas plumbing, installation of new decking material, treads and riser faces, level and secure HVAC unit, frame and cover HVAC enclosure apply Penofin Clear to framing, mobilize and demobilize necessary equipment, supervision and co-ordination of sub contractors and material deliveries.

Materials purchased (see attached)

\$ 3,030.61

Labor billed from 15 September through 9 November 2017

2470.29
MMA CR 1088

Skilled labor, 104 man hours @ \$45.00 per hour

\$ 4,680.00

Common labor, 68 man hours @ \$35.00 per hour

\$ 2,380.00

credit for material returned*

<\$ 560.32>

Invoice total

\$ 9,530.29

Thank you for the work you have provided!

10% LABOR 706

TOTAL 6354.00

19253



More saving.
More doing.™

921 JACKS VALLEY RD CARSON CITY, NV 89705
KELLY.BLAKELEE@HOMEDEPOT.COM

3312 00002 34138 10/17/17 07:03 AM
CASHIER JAMEE

6925699937632 18N BRAB BAR <A>	19.98
18" GB GRAB BAR-SS	
8581230050017 SHOWER ROD <A>	7.98
GB 40" MINIAL TENSION ROD CH	
827578030709 36N GRAB BAR <A>	28.98
36" GB GRAB BAR-SS	
073291326081 2X6-8 GDF <A>	
2X6-8FT #2/BTR PRIME DOUG FIR	
30#5.97	179.10

SUBTOTAL	236.04
SALES TAX	16.76
TOTAL	\$252.80
VISA	

AUTH CODE 017958/3020230 USD\$ 252.80
 Chip Read TA
 AID A0000000031010
 TVR 8080008000 VISA CREDIT
 IAD 06150A03600000
 TSI 6800
 ARC 00



3312 02 34138 10/17/2017 6561

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/15/2018
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.



More saving.
More doing.™

921 JACKS VALLEY RD CARSON CITY, NV 89705
KELLY.BLAKELEE@HOMEDEPOT.COM

3312 00002 38154 10/18/17 07:24 AM
CASHIER LOUANN

032888992917 3/4X2BLKNIPL <A>	1.41
3/4"X2" BLK NIPPLE	
032888993020 3/4X12BLKNIPL <A>	4.97
3/4"X12" BLK NIPPLE	
032888992955 3/4X4BLKNIPL <A>	1.97
3/4"X4" BLK NIPPLE	
032888992979 3/4X5BLKNIPL <A>	2.21
3/4"X5" BLK NIPPLE	
032888992993 3/4X6BLKNIPL <A>	2.56
3/4"X6" BLK NIPPLE	
032888993006 3/4X8BLKNIPL <A>	3.66
3/4"X8" BLK NIPPLE	
039923338723 3/4 T FP BV <A>	22.99
NIBCO 585-80 LF 3/4 THREADED FP BV	

SUBTOTAL	39.79
SALES TAX	2.83
TOTAL	\$42.62
VISA	

AUTH CODE 018411/2020396 USD\$ 42.62
 Chip Read TA
 AID A0000000031010
 TVR 8080008000 VISA CREDIT
 IAD 06150A03600000
 TSI 6800
 ARC 00



3312 02 38154 10/18/2017 6976

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/16/2018
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

SEND PAYMENTS TO:

AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-647-8100
 FAX: 702-647-9866



CUSTOMER ASSISTANCE:

MINDEN
 1247 US HIGHWAY 395 N
 GARDNERVILLE NV 89410-5590
 TEL: 775-782-6100
 FAX: 775-783-8333
 MON - FRI 7:00-5:00
 SATURDAY 8:00-5:00
 SUNDAY CLOSED

RENTAL INVOICE

Customer:

BARNETT MARK
 1655 N SAWMILL RD
 PO BOX 37
 MINDEN NV 89423-0037

Customer #.. NV 2500186951
 Invoice #... 18175508-1
 Invoice Date 10/10/17
 Date Out.... 10/09/17 5:00 PM
 Date In..... 10/10/17 12:22 PM
 Job Loc..... BARNETT MARK;857 LYELL WAY;
 Job #.....
 P.O. #.....
 Ordered By.. MARK
 Written By.. AARELLANO
 Sales Rep...
 Terms..... ***C.O.D***

Job Site:

BARNETT MARK
 857 LYELL WAY
 GARDNERVILLE, NV 89460-8881
 C#: 775-720-0493 J#: 775-720-0493

Qty	Equipment	Min	Day	Week	4 Week	Amount
-----	-----------	-----	-----	------	--------	--------

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS	TYPE	AMOUNT	APPLIED
10/09/17	VISA	**5731	009881	CHARGED		258.80	258.80
10/10/17	VISA	**5731	055134	CREDITED		150.00-	150.00-

IF THE EQUIPMENT(S) DOES NOT WORK PROPERLY, IMMEDIATELY DISCONTINUE USE AND NOTIFY CUSTOMER ASSISTANCE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS**

1. Damage Waiver (12% of gross rental charges) will be charged absent proof of insurance (see reverse side of this Rental Out Contract).
2. Customer must contact Customer Assistance to obtain call off rental number and is responsible for the Equipment(s) until it is picked up within a commercially reasonable time.
3. If Customer fails to return the Equipment(s) within the time specified above, Customer is deemed to have renewed the Rental Out Contract on the same terms and conditions.
4. Compliance with California Air Resources Board (CARB) Idling Regulation (Title 13, California Code of Regulations §2449(d)(3): Any in-use off-road diesel vehicle may not idle for more than 5 consecutive minutes. Customer is responsible for compliance with CARB off-road diesel engine idling limits and is responsible for any penalties or fines incurred for non-compliance.

This Rental Out Contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this Rental Out Contract and have been instructed in the proper use and operation of the Equipment(s) delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with the Equipment(s), which will be read by each operator. I have been familiarized with the location, purpose, and function of all (a) operating controls, (b) safety devices, and (c) manuals of the specific Equipment(s) rented herein. I have read and understood the instructions provided, and all questions have been answered to my satisfaction.

By signing below, I represent and warrant that I am of legal age, I am vested with the authority and power to sign this Rental Out Contract on behalf of the Customer, and I am authorized to bind the Customer to the terms and conditions set forth in this Rental Out Contract, including the terms and conditions located on the reverse side hereof.

X CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

Please visit us on the web at www.Ahern.com or you may call our 24 hour service at 800-400-1610.

SEND PAYMENTS TO:

AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-647-8100
 FAX: 702-647-9866



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 Job #.....
 P.O. #.....
 Ordered By.. MARK
 Written By.. AARELLANO
 Sales Rep...
 Terms..... ***C.O.D***

Job Site:
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 857 LYELL WAY
 GARDNERVILLE, NV 89460-8881
 C#: 775-720-0493 J#: 775-720-0493

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	HAMMER, ELECT, HD, 60LB EQP#: 156010 Make: HILTI Model: TE3000-AVR Ser #: 067101	70.00	70.00	237.00	675.00	70.00
1	BIT, 1 1/8" HEX, AIR/ELECT, 3" CHISEL	11.00	11.00	22.00	55.00	11.00
1	BIT, 1 1/8" HEX, AIR/ELECT, POINT					N/C
1	BIT, 1 1/8" HEX, AIR/ELECT, 1" CHISEL	9.00	9.00	18.00	45.00	9.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	160642 ENVIRONMENTAL CHARGE	EA	1.500	1.50

MARK 775-720-0493

Rental-total: 91.50
 Damage waiver: 10.80
 (7.10%) Tax: 6.50
 Total: 108.80
 Deposit: 258.80

Amount refunded to customer: 150.00

CONTINUED

IF THE EQUIPMENT(S) DOES NOT WORK PROPERLY, IMMEDIATELY DISCONTINUE USE AND NOTIFY CUSTOMER ASSISTANCE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS**

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Please visit us on the web at www.Ahern.com or you may call our 24 hour service at 800-400-1610.

The Door Company, LLC

1448 Industrial Way, Ste C
 Gardnerville NV, 89410
 Phone# 775-392-3977
 Fax# 775-392-3979

Date	Invoice #
10/10/2017	96

Bill To
BARNETT, MARK

Ship To	
[REDACTED] JOB	
Terms	Ship
DUE UPON RECEIPT	10/10/2017

Quantity	Item Code	Description	Price Each	Amount	
4	SH600 SH...	EA. SH600 SHIMS	5.00	20.00T	
\$ PAID					
Phone #	Fax #	E-mail	Sales Tax (7.1%)	\$1.42	
775-392-3977	775-392-3979	thedoormapanydan@gmail.com	Total	\$21.42	
				Payments/Credits	\$0.00
				Balance Due	\$21.42

NOTICE TO CONSUMER: PLEASE READ THE IMPORTANT INFORMATION ON THE BACK OF THIS INVOICE. THE INFORMATION CONTAINED THEREON MAY AFFECT YOUR LEGAL RIGHTS.



Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

Salesman: _____

Approved By: _____

SOLD TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304			CASH SALE		1136598	10/12/17	15HSE	1055871	10/12/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
	0	1	EA	2 PC POLY BRUSH KIT 7603768			3.320	3.32*	
	0	1	EA	2GAL PLASTIC PAINT PAIL 7600255			4.550	4.55*	
	0	1	EA	SAFE YEL PRO SPRAY PAINT 7501418			5.690	5.69*	
	0	1	EA	CLEAR MARKING PAINT 7501398			6.641	6.64*	
	0	1	EA	GAL GREEN PRESERVATIVE 7501949			23.740	23.74*	
BY: _____									
ION		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT			
		3303766		00	10/12/17	47.06			
				CHANGE:		0.00			
October 12, 2017 10:47:09					FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	
						0 / 1		43.94	
***** * INVOICE * *****					SHIP VIA			OTHER	
1					PAGE 1 OF 1			0.00	
REC'D BY: _____					DATE: _____				
This order processed by OT:1531 Thank you for your business!					TAX 7.100%				
					3.12				
					FREIGHT				
					0.00				
					TOTAL				
					47.06				

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE, SEE REVERSE SIDE FOR TERMS & CONDITIONS

**CUSTOMER COPY
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Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

Salesman: _____

Approved By: _____

SOLD TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO
 MARK BARNETT
 MPRO ADVANTAGE
 857 LYELL
 GARDNERVILLE, NV 89423



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304			CASH SALE		1136348	10/11/17	15HSE	1055954	10/12/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
	0	22	EA	2X4X16' TREATED DF ACQ BRN 2416FTAB		12.789	281.36*		
	0	30	EA	2X4 16' DF STD/BTR S4S PREMIUM 2416FS		7.904	237.12*		
	0	6	EA	4X4 8' TREATED DF ACQ BRN 448FTAB		13.365	80.19*		
	0	3	EA	4X6X8' TREATED DF ACQ BRN 468FTAB		22.832	68.50*		
	0	25	EA	SAKRETE 5000+ CONC 80# 42/PL 5000 PSI HIGH STRENGTH HSP5000		5.410	135.25*		
	0	2	EA	#4 (1/2) REBAR 20' GR60 150LFT COLOR CODE BLUE ENDS 12RB60		5.026	10.05*		
	0	200	EA	1/4X1-1/2 FENDER WASHER 14112FW		0.250	50.00*		
	0	200	EA	SCREW TITE'N 1/4X3 3/4 HEX TTN14334H		0.380	76.00*		
	0	35	EA	2X6 16' DF #2/BTR S4S PREMIUM 2616F2		12.096	423.36*		
	0	1	BX	GN 210 3-1/4X131 HG SMTH PLSTC 5600448		80.741	80.74*		
	0	1	CTN	15 DEGREE 2-1/2 X .092 RING HD 5705210		47.490	47.49*		
	0	1	EA	FREIGHT CHARGE \$DELCHG		30.000	30.00		
October 12, 2017 13:34:18					FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	
						1 / 1			
***** * INVOICE * *****					SHIP VIA			OTHER	
1					PAGE 1 OF 2			TAX	
REC'D BY: _____					DATE: _____			FREIGHT	
This order processed by OT:1531 Thank you for your business!								TOTAL	

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE, SEE REVERSE SIDE FOR TERMS & CONDITIONS

**CUSTOMER COPY
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Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

Salesman: _____

Approved By: _____

SOLD TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO
 MARK BARNETT
 MPRO ADVANTAGE
 857 LYELL
 GARDNERVILLE, NV 89423



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304			CASH SALE	1136348	10/11/17	15HSE	1055954	10/12/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT
	BY:							
	ION	REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT		
		3302796		00	10/11/17	1625.85		
				CHANGE:		0.00		
October 12, 2017 13:34:18				FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	1520.06
					1 / 1		OTHER	0.00
***** * INVOICE * ***** 1				SHIP VIA			TAX 7.100%	105.79
				PAGE 2 OF 2			FREIGHT	0.00
REC'D BY: _____ DATE: _____							TOTAL	1625.85
This order processed by OT:1531 Thank you for your business!								

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Salesman: _____

Approved By: _____

Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

SOLD TO

MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO

MARK BARNETT
 MPRO ADVANTAGE
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 MINDEN, NV 89423



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE		
0602304		CASH SALE	1137828	10/17/17	15HSE	1057023	10/17/17		
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
	0	10	EA	2X4 12' DF STD/BTR S4S PREMIUM 2412FS			6.180	61.80*	
BY:		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT			
		3309264		00	10/17/17	66.19			
				CHANGE:		0.00			
October 17, 2017 16:17:26				FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	61.80	
					0 / 1		OTHER	0.00	
***** * INVOICE * ***** 1				SHIP VIA			TAX	7.100%	4.39
				PAGE 1 OF 1			FREIGHT		0.00
REC'D BY: _____				DATE: _____				TOTAL	66.19
This order processed by OT:1509 Thank you for your business!									

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Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

Salesman: _____

Approved By: _____

SOLD TO

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 PO BOX 37
 MINDEN, NV 89423

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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304	[REDACTED]		CASH SALE	1139823	10/26/17	15HSE	1058911	10/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT
	0	10	EA	10.3 4000 SBFL ADHESIVE 7602405			3.990	39.90*
	0	2	EA	DECK SCREW 2-1/4" GREY 350CT 5601983			55.090	110.18*
BY:				AUTH CODE	DATE	AMOUNT		
ION				REFERENCE/CHECK #				
				3317317	00	10/26/17	160.74	
				CHANGE:		0.00		
October 26, 2017 07:19:53					FILLED BY	CHK'D BY	DRIVER	MERCHANDISE
						0 / 1		150.08
***** * INVOICE * *****					SHIP VIA			OTHER
1					PAGE 1 OF 1			0.00
REC'D BY: _____					DATE: _____			TAX 7.100%
This order processed by OT:1571 Thank you for your business!								10.66
								FREIGHT
								0.00
								TOTAL
								160.74

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE. SEE REVERSE SIDE FOR TERMS & CONDITIONS

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Approved By: _____

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 Gardnerville, NV 89410

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 MINDEN, NV 89423

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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
0602304		CASH SALE		1140753	10/30/17	15HSE	1059792	10/30/17	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
	0	1	PK	#12 X 1 1/2 P.P. S/M/S SEE-PAK 5605683			3.790	3.794	
BY:				AUTH CODE		DATE	AMOUNT		
CON				00		10/30/17	5.00		
REFERENCE/CHECK #				CHANGE:			-0.94		
October 30, 2017 11:56:38					FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	
						0 / 1		3.79	
***** * INVOICE * *****					SHIP VIA			OTHER	0.00
1					PAGE 1 OF 1			TAX 7.100%	0.27
REC'D BY: _____					DATE: _____			FREIGHT	0.00
This order processed by OT:1531 Thank you for your business!								TOTAL	4.06

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Salesman: _____

Approved By: _____

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 1405 Industrial Way
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 Gardnerville, NV 89410

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 MARK BARNETT
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 PO BOX 37
 MINDEN, NV 89423

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 MINDEN, NV 89423



Shipment #: 1

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0602304	[REDACTED]		CASH SALE	1140610	10/30/17	15HSE	1059661	10/30/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT
	0	1	BX	#10 3' DSV QG RED T25 350CT 5605141			30.390	30.39*
	0	22	EA	2X4 12' RWD CON COM DRY S4S COLOR CODE ORANGE 2412RCD			18.810	413.82*
BY: _____								
ION		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT		
-----		3320642		00	10/30/17	475.75		
				CHANGE:		0.00		
October 30, 2017 07:35:47				FILLED BY	CHK'D BY	DRIVER		MERCHANDISE
					0 / 1			444.21
***** * INVOICE * *****				SHIP VIA			OTHER	
1				PAGE 1 OF 1			0.00	
REC'D BY: _____				DATE: _____				
This order processed by OT:1531 Thank you for your business!								
							TAX 7.100%	31.54
							FREIGHT	0.00
							TOTAL	475.75

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE. SEE REVERSE SIDE FOR TERMS & CONDITIONS

**CUSTOMER COPY
 NOT FOR LOADING**

NOTICE TO CONSUMER: PLEASE READ THE IMPORTANT INFORMATION ON THE BACK OF THIS INVOICE. THE INFORMATION CONTAINED THEREON MAY AFFECT YOUR LEGAL RIGHTS.



Salesman: _____

Approved By: _____

Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

SOLD TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304		CASH SALE	1140738	10/30/17	15HSE	1059786	10/30/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
	0	50	LF	1/2 X 48" 100' HARDWARE CLOTH 1248HC		1.330	66.50*
	0	2	EA	NAT BARREL BOLT ZN 4 5704526		4.741	9.48*
BY:				AUTH CODE	DATE	AMOUNT	
ION				00	10/30/17	291.59	
REFERENCE/CHECK #				CHANGE:		0.00	
3321151							
October 30, 2017 11:38:26				FILLED BY	CHK'D BY	DRIVER	MERCHANDISE
					0 / 1		75.98
***** * INVOICE * ***** 1				SHIP VIA		OTHER	
				PAGE 1 OF 1		TAX 7.100%	
						5.39	
REC'D BY: _____				DATE: _____		FREIGHT	
This order processed by OT:1531						0.00	
Thank you for your business!						TOTAL	
						81.37	

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE, SEE REVERSE SIDE FOR TERMS & CONDITIONS

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Salesman: _____

Approved By: _____

Meeks - Gardnerville
 1405 Industrial Way
 775-782-6889
 Gardnerville, NV 89410

SOLD TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423

SHIP TO
 MARK BARNETT
 MPRO ADVANTAGE
 PO BOX 37
 MINDEN, NV 89423



Shipment #: 2

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
0602304		CASH SALE	1140738	10/30/17	15HSE	1061593	11/07/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
	0	5	EA	4X8 BRN PRIVACY VINYL LATTICE *lattice PO # 1548073 VEND # HWI Qty : 5 Expected : 11/06/17		39.256	196.28*
BY:				REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT
ION				3321151	00	10/30/17	291.59
					CHANGE:		0.00
November 7, 2017 14:08:49				FILLED BY	CHK'D BY	DRIVER	MERCHANDISE
					2 / 3		196.28
***** * REPRINT INVOICE * ***** 1				SHIP VIA			OTHER
				PAGE 1 OF 1			0.00
REC'D BY: _____				DATE: _____			TAX 7.100%
This order processed by OT:1531 Thank you for your business!							13.94
							FREIGHT
							0.00
							TOTAL
							210.22

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE. SEE REVERSE SIDE FOR TERMS & CONDITIONS

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