

Taylor Construction, Inc.

12684 NW 30th
 Benton, KS 67017
 (316) 943-2681 (Office)
 (316) 393 4187 (Mobile)
 (620) 752-3321 (24-Hour Fax)

INVOICE

DATE	INVOICE #
2/14/2007	3160

Contract #	TERMS
10-27-06 Windo...	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Derby, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
2/14/2007	10-27-06	The Siding and Soffit Installation is Complete	8,432.00	8,432.00
2/14/2007	10-27-06	Change Order 1 - Electrical Changes, and Plumbing Spigot Installation is Complete	750.00	750.00

Please write this invoice number on your check. Thanks for your business!	Total	\$9,182.00
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INVOICE

DATE	INVOICE #
3/29/2007	3170

Contract #	TERMS
10-27-06 Windo...	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Derby, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
3/29/2007	10-27-06	Interior Sheet Rock and Trim is Complete	750.00	750.00

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INVOICE

DATE	INVOICE #
8/31/2006	3140

Contract #	TERMS
08-03-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Wichita, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
8/30/2006	08-03-06	Remove existing guttering and fascia. Trim back trees on SE corner of house. Remove cedar tree SW corner of house. Remove sidewalk in front of the house. Tear off and disposal of old shingles. Re-roof house according to contract. Blown in insulation in roof.	7,262.00	7,262.00
8/30/2006		Shrub removal in front of house not completed. \$ 150.00 credit given on contract price.		

8/27/06
 CK# 6650

Thank you for your business.	Total	\$7,262.00
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INVOICE

DATE	INVOICE #
11/7/2006	3148

Contract #	TERMS
08-03-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Wichita, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
10/27/2006	08-03-06	Roof, insulation, facia,shrub removal	150.00	150.00
<p>PAID <i>ex # 666</i> <i>10-27-06</i></p>				

Paid Invoice for your records.	Total	\$150.00
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INVOICE

DATE	INVOICE #
11/7/2006	3149

Contract #	TERMS
10-10-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Wichita, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
10/27/2006	10-10-06	Porch Replacement	3,974.00	3,974.00
<p>PAID ex # 66665 10 27 06</p>				

Paid Invoice for your records.	Total	\$3,974.00
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INVOICE

DATE	INVOICE #
11/13/2006	3151

Contract #	TERMS
10-27-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Derby, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
11/11/2006	10-27-06	Windows Ordered	6,002.00	6,002.00
11/11/2006	10-27-06	Exterior Doors Ordered	1,200.00	1,200.00
PAID				

Please write this invoice number on your check. Thanks for your business!	Total	\$7,202.00
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INVOICE

DATE	INVOICE #
12/23/2006	3156

Contract #	TERMS
10-27-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Derby, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
12/23/2006	10-27-06	Window Replacement is Complete	3,830.00	3,830.00
12/23/2006	10-27-06	Exterior Door Replacement is Complete	1,817.00	1,817.00

Please write this invoice number on your check. Thanks for your business!	Total	\$5,647.00
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INVOICE

DATE	INVOICE #
12/23/2006	3155

Contract #	TERMS
10-10-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Wichita, KS 67037

Please Pay From This Invoice. No Other Statement Will Be Provided Unless Requested or Past Due.

DATE	ITEM	DESCRIPTION	RATE	TOTAL
12/23/2006	10-10-06	Driveway work complete This completes work specified on contract 10-10-06	1,550.00	1,550.00

Please write this invoice number on your check. Thanks for your business!	Total	\$1,550.00
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INVOICE

DATE	INVOICE #
12/23/2006	3157

Contract #	TERMS
12-03-06	Due on receipt

BILL TO:
Irene Plunkett 5200 S. Webb Rd. Derby, KS 67037

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DATE	ITEM	DESCRIPTION	RATE	TOTAL
12/23/2006	12-03-06	Garage concrete footing	3,798.00	3,798.00
12/23/2006	12-03-06	Garage concrete floor and walk door landing	2,993.00	2,993.00

Please write this invoice number on your check. Thanks for your business!	Total	\$6,791.00
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A Real Improvement

INVOICE



Quality at a fair price

10201 E 39th St S
Derby, Ks. 67037
Phone 316-871-0859

DATE: 11-25-05
INVOICE #

Bill To: Irene Plunkett

For:

DESCRIPTION	Amount Due	RATE	Total
Materials			69.54
Labor installed Bath Faucet, Toilet Valve, Garage Window, Fixed Front and Back thresholds for doors, BASIC Winterized			530.00
			<u>599.54</u>
Replaced Storm Door (on Back Door) by plants			
Replaced Window in Garage			
		TOTAL	599.54

Make check or money order payable too: A Real Improvement
10201 E. 39th St. S Derby, Ks. 67037

pl ckt # 6546
11-25-05

THANK YOU FOR YOUR BUSINESS!

Champion Window Co of Wichita LLC

SUN ROOM

1835 S. West St.

Wichita, KS 67213

Toll Free #: (888) 767-0033

Telephone #: (316) 636-4200

Fax #: (316) 315-0294

Invoice

Irene Plunkett
5200 S Webb
Derby, KS 67037
Home Phone: (316) 788-2932
Office Phone:

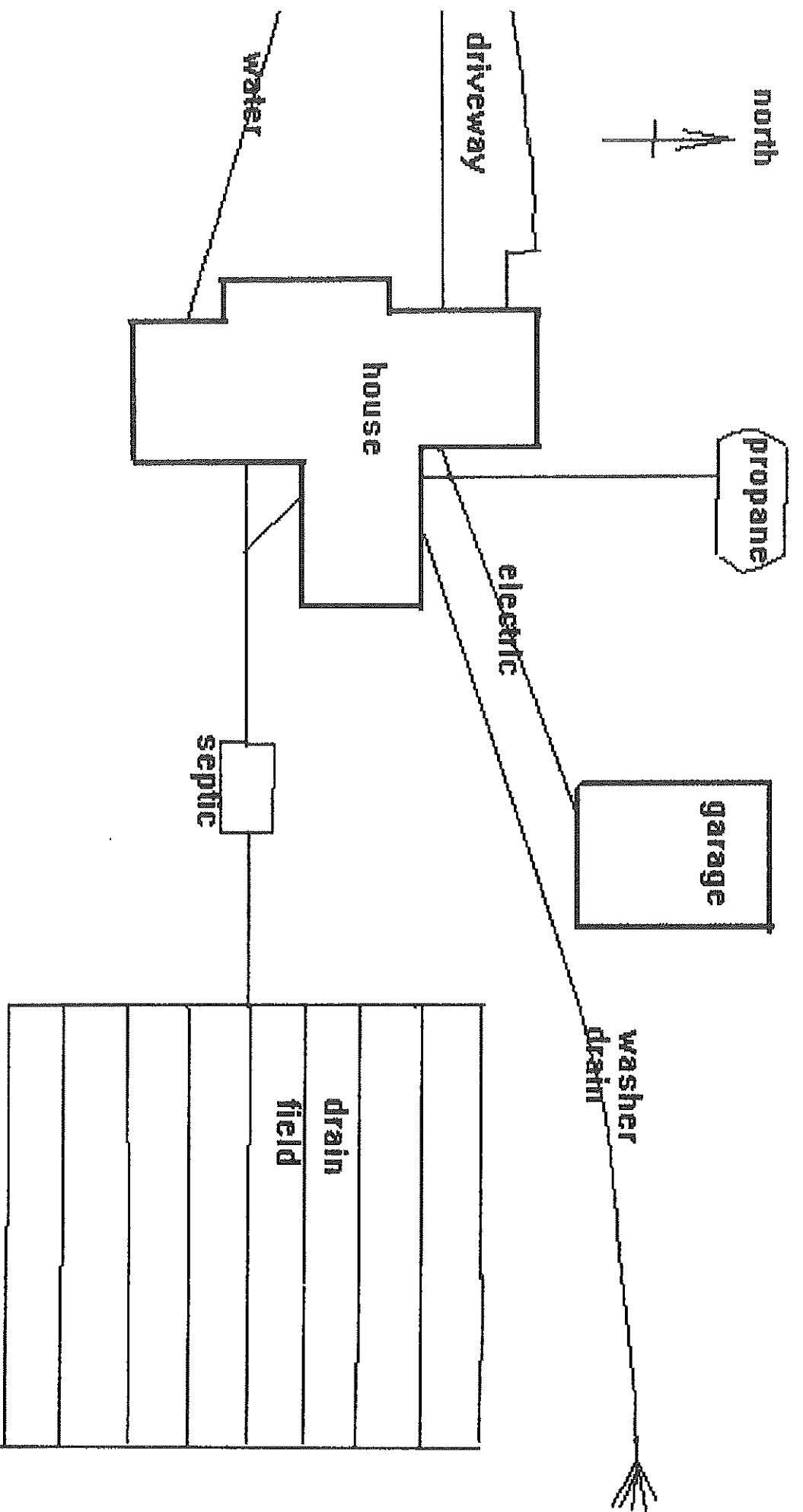
Contact ID: 18375
Contract Date: 5 /9 /2015
Salesperson: Steve Gamble

CID	Product	Contract Date
7525	Patio Rm	5 /9 /2015

Contract Amount	\$26,032.00
Deposit	\$8,677.00
Payments	\$17,355.00
Finance	
Other	\$0.00
Sales Tax	\$0.00
Balance Due	\$0.00

Finance Amount Approved

7525 **Install Date** 6 /30/2015 **Notes:**



5200 south webb road
 underground lines