

IMPROVEMENTS

With receipts

5/26/20 JD Construction partial payment for basement bathroom remodel
5/1/20 Mitchell Plumbing, Heating & AC installed new pressure tank for Well
4/21/20 JD Construction partial payment for basement bathroom remodel
2/10/20 Levolor warranty work on restringing levolor window shades
7/20/19 Menards purchased tile, primer, grout for bathroom remodel
1/19/17 Jason Barnes repaired frost-free hydrant
2/19/16 Buck Stove Pool & Spa purchased new fan for wood burning stove
1/13/15 Doug's Tinker Shop installed new garbage disposal
2/19/15 Morton Buildings Inc horse barn & run-in (you already have receipt)
6/5/15 Hometown Lumber installed Torsion spring for house garage door
7/31/13 Caffrey Brothers installed new Northstar Water Softener
9/12/13 Bar Bar A Equipment purchased automatic horse waterer
12/5/13 Mitchell Plumbing, Heating, & AC trenched in horse waterer
11/4/09 Nemaha-Marshall Electric underground electric wires, pole, transformer
through Walnut trees

Without receipts

5/20 painted house, garage & shed doors/trim
5/17 Schneider Trucking 2 dump truck loads of gravel, delivered \$1237.00 per
quote
8/06 Marysville Red- Mix poured concrete for 12 x 20 dog pen
6/03 Marysville Redi-Mix poured concrete back sidewalk \$120.00 per our notes
3/03 built wooden fence

PACKING LIST

Distribution Channel Name: LEVOLOR

Date: 02/10/2020

Distribution Channel Address:
E 9TH ST

Time: 06:47:19

DOUGLAS, AZ 85607 US.

Distribution Channel Phone:

Distribution Channel Fax:

Ship to Name	Lynne Dexter	Bill to Name	Lynne Dexter
Ship to Address	1451 17TH RD HOME KS 66438-9051	Bill to Address	1451 17TH RD HOME KS 66438-9051
Phone Number		Phone Number	
Fax Number		Fax Number	

Customer PO Number	DEXTER, LYNNE	Sales Order Number	0002479325
Customer PO Date	1/25/2020 12:00:00 AM	Delivery Number	0083278521
Customer Number	100022		
Date Shipped	02/10/2020	Carrier Name	

Shipping Instructions

P.O	LINE	MATERIAL	CUSTOMER MATERIAL NUMBER	DESCRIPTION	QTY ORD	UOM	QTY SHIP	CTN SHIP	R C
00010		SREPAIR1		SHADE LEVEL 1 REPAIR	4	UNT	4	4	

ORDER SUMMARY:

Total pallets 0
Consisting of 4 Cartons
Total Gross Weight 4 US Pound
Total Volume 1 Cubic inch

tile, grout, etc



MENARDS-MANHATTAN
515 McCall Road
Manhattan, KS 66502

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 10/18/19

If you have questions regarding the
charges on your receipt, please
email us at:
MANHfrontend@menards.com



Sale Transaction

VINYL TILE GROUT	
7056912	26.95
MULTI-PURPOSE PRIMER	
7056848 2 @12.79	25.58
DESIGN IMAGE PLATINUM L *	
7259213 5 PKGS @29.80/PKG	149.00
TOTAL	201.53
TAX MANHATTAN-KS 8.95%	18.04
TOTAL SALE	219.57
CAPITAL ONE 9084	219.57
Auth Code:09794P	
Chip Inserted	
a000000041010	
TC : 192c45b79d4af1da	
TOTAL SAVINGS	20.00
TOTAL NUMBER OF ITEMS =	8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
6879

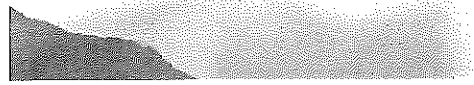
GUEST COPY

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 CASHER, John

11104 09 9666 07/20/19 06:02PM 3278



pd \$3120.00 4/21/20 CR#5121

JD Construction Inc.

JD Construction INC,
1361 Pony Express Hwy
Marysville KS 66508

785-562-5472 phone
785-562-5474 fax
www.jdconstructioninc.net

Chuck Sinkie
1451 17th Rd
Home KS 66438

Date	Invoice #
4/20/2020	299

Terms
due upon receipt

Description	Amount
Labor and Materials to remodel bathroom	3,120.00
Balance Due	\$3,120.00

pd 5/26/20 cl 5133
JD Construction Inc. \$1043.00

JD Construction INC.
PO Box 153
Beattie KS 66406

785-363-2313 phone
785-363-2314 fax
www.jdconstructioninc.net

Chuck Sinkie
1451 17th Rd
Home KS 66438

Date	Invoice #
5/11/2020	301

Terms
due upon receipt

Description	Amount
Repair water damaged wall	1,043.00

Balance Due

\$1,043.00

pd 5/11/20 ck# 5123 \$1,047.38

MITCHELL PLUMBING HEATING & A.C., Inc.

211 SOUTH KANSAS AVE
FRANKFORT KS 66427
785-292-4203

Invoice

Date 4/21/2020 Invoice # 19122

Bill To

Chuck Sinkie
1451 17th Road
Home KS 66438

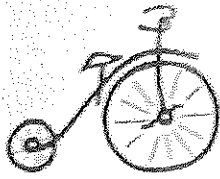
P.O. No. Terms Project

Quantity	Description	Rate	Amount
1	202 XTROL pressure tank	428.40	428.40T
1	1" brass tank tee	19.70	19.70T
1	1"x3" brass nipple	11.65	11.65T
1	1"x2" brass nipple	8.84	8.84T
1	1" brass insert adapter	13.92	13.92T
1	1" brass insert 90	14.84	14.84T
1	1" brass insert coupling	11.74	11.74T
1	1" ball valve	26.90	26.90T
1	1/2" boiler valve	16.59	16.59T
1	1/4" x 5" brass nipple	4.97	4.97T
1	pressure switch 30/50	31.92	31.92T
1	1/2" box clamp	0.59	0.59T
5	stainless steel clamps	2.27	11.35T
1	pressure gauge 100 lb.	15.00	15.00T
3	3/4" pex tee, 90, or adapter fittings & rings	7.33	21.99T
3	1" pex tee, 90, adapter & rings	13.91	41.73T
2	3/4" shark bite coupling	14.61	29.22T
1	1" pex per ft.	1.63	1.63T
7	3/4" pex per ft.	0.76	5.32T
2	1" clearcore pipe	1.08	2.16T
	labor	265.00	265.00T
	Sales Tax Marshall County	6.50%	63.92

Thank you

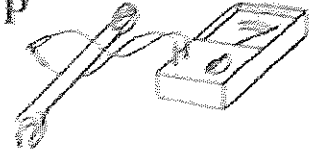
Finance charge of 1 1/2% per month after 20 days. Minimum of \$3.00

Total \$1,047.38



Doug's Tinker Shop

410 Jenkins
Marysville, Ks 66508
(785) 562 - 5108



Date 1-13-15

Sintie

1451 17th Rd

Home City

Qty.	Description	Unit Price	Amount
1	Budget glove disposal (rent)		
		Total Parts	
<u>1/2" Extension</u>		Misc. Parts or Supplies	<u>5 -</u>
		Sub Total	
NOTE		Sales Tax	
<u>Installed</u>			<u>220 -</u>
		Parts Total	
		Labor Total	
		Total	
		Sales Tax	
Return Yellow Copy		Total Due	
THANKYOU		Late Chgs.	
All accounts past due 30 days are subject to a late 1.5% per month (18% or (min. \$1.00 chg.)		Balance Due	<u>225 -</u>



LUMBER & HARDWARE
 1204 12th Road, Marysville, KS 66508
 785-562-1200

On-Hold # Page
 5241 001

On-Hold Date
 05-13-2015 08:57:24



Hometown Lumber Inc.
 1204 12th Road
 Marysville, KS 66508

785-562-1200

SOLD TO:
 Chuck Sinkie
 1451 17th Rd
 Home, Ks 66438

Due upon receipt

Please Remit To: Hometown Lumber & Hardware Inc., 1204 12th Road, Marysville, KS 66508

Terms	P.O.#	Order #	Type	Sld By	Cust #	Slm.
On-Hold	Larry N	5241	Cash	DJR	000001	Store
Quantity	UM	Item #	Description	Price	Extended Price	
2.000	EA	X120	Torsion spring	52.00	104.00	
1.000	EA	X130	Labor	70.00	70.00	

Hometown Lumber Inc.
 1204 12th Road
 Marysville, KS 66508
 785-562-1200

Cashier: DJR Register: REG2
 Date: 06-05-2015 Time: 12:55:03
 Order: 118164
 PO #: Larry N

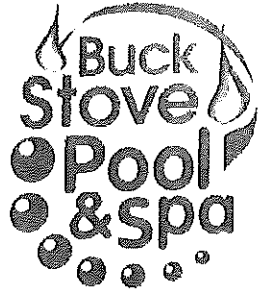
Item #	Description	Quantity	Price	Total
X120	Torsion spring	2.000EA@	52.0000	104.00
X130	Labor	1.000EA@	70.0000	70.00
Subtotal Amount:				174.00
Tax:				13.49
Total Sale Amount:				187.49

VISA #0597: 187.49
 Auth: 005988



Taxable: 174.00
 Tax: 13.49
 Non-Tax: 0.00
 Total: 187.49

Handwritten: You! (circled)
 P.O. by CABELAS CARD 6-5-15
 On-Hold (large watermark)



Buck Stove, Pool & Spa

435 By- Pass 72 NW
 Greenwood, SC 29649
 Phone: 864-223-1660
 Fax: 864-223-1200

Email: jasons@buckstovepoolandspa.com
 Web: www.BuckStovePoolandSpa.com

Sale

Salesperson 1 Megan Miles

Revenue Center: Internet Sales

Invoice **92360**



Created: 2/19/2016 11:02:32 AM
 Completed: 2/19/2016 11:03:15 AM
 Register: USER5

Customer Id: 38122



CHUCK SINKIE
 1451 17TH RD

 HOME, KS 66438

Home: 785/799-7593
 Cell:
 Work:
 Fax:

Qty	Part Number	Description	Price	Discount	Amount
1	SF782012	SILENT FLAME 3SPD MTR 1/4IN DIA 5/8IN SHAFT	154.43	0.03	154.40
1	FREIGHT	SHIPPING AND HANDLING	15.00		15.00 *

* Non-Taxable Items

Sub Total \$169.40
 Total \$169.40
 State Tax \$0.00
 City/County Tax \$0.00
 Amount Due \$169.40
 Amount Paid \$169.40
 Balance \$0.00

Payment

Type	Approval Code	Id Numbers	Amount	Date of Trans	Type	Reference #	Date Received	Employee Name
Discover	01911R	*****2572	\$169.40	2/19/2016	P	154511	2/19/2016	Megan Miles

pd. 8/7/13 CR# 4184 1215.38

Caffrey Brothers Inc.
 Plumbing, Heating & Cooling
 419 W 2nd
 Frankfort KS 66427
 1-785-292-4965

Statement

Date
7/31/2013

To:
CHUCK SINKJE 1451 17TH ROAD HOME KS 66438

Amount Due	Amount Enc.
\$1,215.38	

Date	Transaction	Amount	Balance
06/30/2013	Balance forward		0.00
07/31/2013	INV #2225. Due 07/31/2013.	1,215.38	1,215.38
<i>WATER SOFTNER</i>			

ACCOUNTS OVER 30 DAYS WILL
 BE CHARGED A 1.5% FINANCE
 CHARGE PER MONTH.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,215.38	0.00	0.00	0.00	0.00	\$1,215.38

OK 4237 \$165830 12/13/13

Invoice

MITCHELL PLUMBING HEATING & A.C., Inc.

211 SOUTH KANSAS AVE
FRANKFORT KS 66427
785-292-4203

Date 12/5/2013
Invoice # 14829

Bill To
Chuck Sinkie
1451 17th Road
Home KS 66438

P.O. No. Terms Project

Quantity	Description	Rate	Amount
1	1" stop and waste valve	151.60	151.60T
1	3/2" brass nipple	7.10	7.10T
1	1" compression coupling	4.98	4.98T
1	1" brass bushing	8.70	8.70T
1	1" brass adapter	11.70	11.70T
1	1" brass tee	17.95	17.95T
	pea gravel	88.00	88.00T
3	4" PVC DWV	1.97	5.91T
1	4" PVC DWV coupling	8.51	8.51T
1	4" No-Hub	11.60	11.60T
2	3 ft. bury hydrant Iowa	124.50	249.00T
2	steel stake	5.90	11.80T
22	stainless steel clamps	1.44	31.68T
1	3/4" stop drain valve	102.97	102.97T
1	1" brass reducer	13.90	13.90T
1	3/4" brass reducer	8.79	8.79T
1	3/4" brass insert adapter	7.66	7.66T
1	3/4" brass tee	8.78	8.78T
2	3/4" x 6" brass nipple	8.10	16.20T
3	backhoe hours	75.00	225.00T
12	Backhoe mileage	2.00	24.00T
	labor	580.00	580.00
	Sales Tax Marshall County	6.15%	62.47

Thank you

Finance charge of 1 1/2 % per month after 30 days.
Minimum of \$3.00..

Total \$1,658.30

