

CENTRAL
Vertical **PLAINS**
Transportation **LIFTS**



DELIVERY TICKET

205 S Summit St, Arkansas City, KS 67005-2846, Phone: (620) 442-3775

Sales Order 2030
 Customer ID 12281

Customer Lakecrest Bible Baptist Church, **DOB** **Height** **Weight** **Sex**
Bill to 1709 Socony **Deliver to** 1709 Socony
 Augusta, KS 67010 Augusta, KS 67010
 (316) 775-7413 Phone: (316) 775-7413
 Mobile:

Insurance None

Comments or Special Instructions

HIPAA Signature on file Yes

Delivery Date	Time	CSR	Branch				
3/12/2013		Garry	Central Plains Lifts				
Qty	Type	Bin	Item	Ext. Allow	Ext. Charge	Tax	Co-Pay
Warehouse			Taylor Drug				
2	Purchase		ELEV-STR-0001-LT / Sterling Model 950 Stair Chair - Left Hand Sterling Stairlifts / 950LH Unit of Measure: Serial No. _____ Asset No. _____ Serial No. _____ Asset No. _____	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
TOTAL				\$6,000.00	\$6,000.00	\$0.00	\$6,000.00

Fred Gassett

Thank You for Your Business !!!

Home elevator

(316) 721-2225

CK # 10720

*Support@mayday
industries.com*

3/21/2013



Fred L. Gassert DBA
 Home Elevator Company
 220 N. Wood Ave.
 Wichita, KS 67212



Invoice

DATE	INVOICE NO.
3/7/2019	4208

48-1128921

Phone #
316-721-2225

Fax #
316-722-5045

Web - Homeelevators.com

BILL TO

Lakecrest Bible Baptist Church
 1709 Socony St
 Augusta, KS 67010

SHIP TO

TERMS	Account #

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor, replaced batteries, checked operation		150.00	150.00
Batteries, 7 Ah	7.2 Amp hr battery	2	45.00	90.00

Total	\$240.00
Payments/Credits	\$0.00
Balance Due	\$240.00

3-9-19 Ch # 11802

Fred L Gassert DBA
 Home Elevator Company
 220 N. Wood Ave.
 Wichita, KS 67212



Invoice

DATE	INVOICE NO.
11/6/2017	3823

48-1128921
 Web - Homeelevators.com

Phone # 316-721-2225 Fax # 316-722-5045

BILL TO
 Lakecrest Bible Baptist Church
 1709 Socony St
 Augusta, KS 67010

SHIP TO

TERMS	Account #

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor, Tightened and lubricated both stairlifts, replaced batteries on one lift.	2.5	150.00	375.00
Batteries, 7 Ah	7.2 Amp hr battery	2	45.00	90.00

Total	\$465.00
Payments/Credits	\$0.00
Balance Due	\$465.00

Handwritten: #11559

Eastridge Framing

119 NW Butler R.
Benton, Kansas 67017
390-1766

Invoice: 17

Date: 3-10-18

To: Lakecrest Bible Baptist Church

Address:

Phone:

Job: Kitchen and Maintenance

Repair cabinets	\$600.00	Maintenance
Paint cabinets and walls	\$2,000.00	Repair and paint hall
ceiling \$300.00		
New counter tops	\$1,600.00	Sheetrock repair from
flood \$500.00		
New floor and waxing	\$3,300.00	Stair door framing and
install \$1,200.00		
New cabinet	\$2,000.00	Shed painting
\$400.00		
Electrical	\$500.00	
<hr/>	<hr/>	
\$2,400.00	\$10,000.00	

Total: \$12,400.00

Thank You

H
11611
3-11-18

Thonen & Sons Construction, LLC

Invoice

135 N Zelta Street
Wichita, KS 67206

DATE	INVOICE #
11/3/2014	1555

BILL TO
Lake Crest Bible Baptist 1709 Socony Street Augusta, KS 67010

TERMS	DUE DATE	Job Site
As completed	11/3/2014	Lake Crest Bible Baptist

SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	Removed 10" dirt and place 2,613 Square feet of 5" rock base. Removed and replaced 55 square feet of existing driveway 2,613 square feet of 5" paving with 6 x 6 x 8 x 8 wire mesh		17,400.00	17,400.00
	Additional 1000 SF 5" Paving with 5" rock base and 6 x 6 x 8 x 8 wire mesh		6,000.00	6,000.00

11-13-14
CR # 11030

Thank you for your business.	Total	\$23,400.00
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Phone #	Fax #	E-mail	Web Site
316-689-6906	888-316-0670	carol@thonenandsons.com	www.thonenandsons.com

parking lot

Mahaney Roofing Company, Inc.
2822 N Mead St
Wichita, KS 67219
316-262-4768



INVOICE

Lakecrest Bible Baptist Church
1709 Socony Street
Augusta, KS 67010

DATE 06/13/2019
DUE DATE 07/13/2019
INVOICE # 114984

PROPERTY:
Lakecrest Bible Baptist Church
1709 Socony Street
Augusta, KS 67010

DESCRIPTION	AMOUNT
Lakecrest Bible Baptist Church 1709 Socony Street Augusta, KS 67010 All work completed. Please see attached report and pictures.	\$364.20

BALANCE DUE \$364.20

Please make all checks payable to:
Mahaney Roofing Company, Inc.

Payment terms: 30 days from completion of work.
All Applicable Sales Tax Included

Thank you for your business.

11851
6-16-19

Thank You For Your Business!

Please keep us in mind for your other needs:

- Residential/Commercial Pest Control
- Bed Bug Treatment
- Mosquito Control
- Termite Elimination & Prevention Services
- Real Estate Termite Inspections - VA/FHA
- Wildlife Control
- Gopher & Mole Control

BETTS

PEST CONTROL INCORPORATED

3015 W. Central
Wichita, KS 67203
(316) 943-3555

For more information, or
online bill pay,

Visit our website:

www.bettspc.com

PRODUCT	EPA#	QTY		Percentage	PRODUCT	EPA#	QTY		Percentage
		INT	EXT				INT	EXT	
BASF TERMIDOR SC	7989-210				BELL CONTRAC BLOCS	12455-79			
BAYER TEMPO DUST	432-1373				PMC TALSTAR P	279-3206			
BAYER MAXFORCE SELECT	432-1259				MGK BED LUM PLUS	1021-2569			
BAYER TEMPRID SC	432-1483								
MGK VENDETTA PLUS	1021-2593								
SYNGENTA ADVION ANT GEL	100-1498								
SYNGENTA DEMAND CS	100-1066								
ROCKWELL INTICE GEL ANT BAIT	73079-8								

<input type="checkbox"/> ANTS <input type="checkbox"/> SPIDERS <input type="checkbox"/> ROACHES <input type="checkbox"/> BED BUGS <input type="checkbox"/> MICE <input type="checkbox"/> CLOVER MITES <input type="checkbox"/> SILVERFISH <input type="checkbox"/> FLEAS <input type="checkbox"/> OTHER: (List)		<input type="checkbox"/> Charge Account <input type="checkbox"/> Cash <input type="checkbox"/> Check Check No. _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Discover <input type="checkbox"/> Amex	
<input type="checkbox"/> CRACK & CREVICE <input type="checkbox"/> SPOT <input type="checkbox"/> EXTERIOR PERIMETER		Cred. Cd.# _____ Exp. _____	

Andriana
Company Representative

219505
License #

Mark J. ...
Customer/Customer's Representative

2-2-20
H
11964

Thank you for choosing
Betts Pest Control.

Lic#:

PO # :
Date: 1/31/2020

Bal this site
\$0.00
Service At:
1709 Socony St
Augusta, KS 67010-1949

PEST INSPECTION
WO Total \$50.00
Discount \$0.00
Prepay \$0.00

Tax \$0.00
Total \$50.00