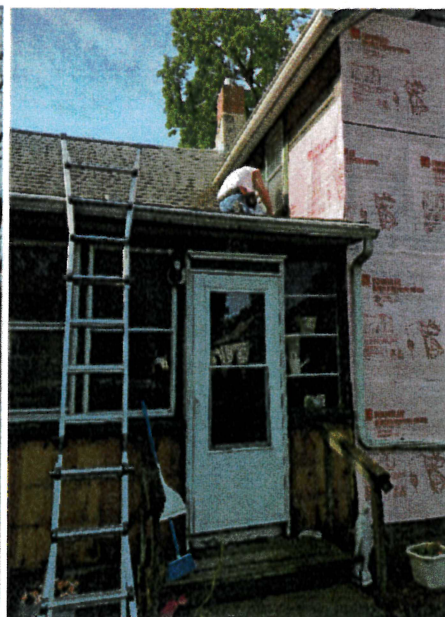


Jeanne Bryson
305 W. Filmore – Porch Repairs



Jeanne Bryson
305 W. Filmore – Porch Repairs



604 SHELDON
CRESTON, IOWA 50801

PHONE: (641) 782-3310

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000			NET EOM	GG	5/24/23 12:18

TERMINAL: 564

SOLD TO:
**** CASH ****

SHIP TO:
BRYSON/RICHARD

SALESPERSON: 70 GAREY GLADE
TAX: 041 STORE 4 STATE 6% LOC

INVOICE: H75481/4

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	6	6	EA	44DB	DECK BLOCK 2 WAY POLE PAD	CS	6	19.69 /EA	118.14
2	6	6	EA	21008T	2X10-08 TREATED #1	TREAT	6	13.99 /EA	83.94
3	2	2	EA	2808T	2X8-08 TREATED #1	TREAT	2	11.19 /EA	22.38
4	14	14	EA	2812T	2X8-12 TREATED #1	TREAT	14	16.99 /EA	237.86

** PAID IN FULL **

494.68

TAXABLE	462.32
NON-TAXABLE	0.00
SUBTOTAL	462.32

TAX AMOUNT	32.36
------------	-------

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7894

494.68

TOTAL	494.68
-------	--------

TOT WT: 876.00
MID: ***3785

APP: 04409P

XR: 775481

X

Received By

AKIN BUILDING CENTER
604 SHELDON
CRESTON, IOWA 50801

PAGE NO 1

PHONE: (641) 782-3310

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000			NET EOM	TK	5/20/23 9:50

TERMINAL: 564

SOLD TO:
**** CASH ****

SHIP TO:
BRYSON/ RICHARD L

SALESPERSON: 48 TOM KING
TAX: 041 STORE 4 STATE 6% LOC

INVOICE: H74746/4

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	287962	8" CONCRETE FORM TUBE	CON	1	15.49 /EA	15.49

** PAID IN FULL **

16.57

TAXABLE	15.49
NON-TAXABLE	0.00
SUBTOTAL	15.49

TAX AMOUNT	1.08
------------	------

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX0188

16.57

TOTAL	16.57
--------------	--------------

TOT WT: 0.00
MID: ***3785

APP: 550412

X

Received By

Jones 308 W Nebraska



MENARDS - CLIVE
12000 Hickman Road
Clive, IA 50325

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 08/18/23

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



Sale Transaction

Cust name: Jones, Bruce

3" EXT DECK STAR DRIVE
2303515

29.47

screws

2X8-8' CEDAR S4S #2&BTR -PICK
1072943

54.99

2X8-10' AC2 GREEN TREATE-PICK
1111338 4 @13.28

53.12

5/4X8-10' INCENSE CEDAR -PICK*
1075005 4 @10.19

SB

40.76

lumber

END OF ORDER

TOTAL 282.99
TAX CLIVE-IA 7% 19.81
TOTAL SALE 302.80
CERTIFICATE-BARCODED 10.45
*****9590

Remaining Balance: \$0.00

Menard Card 8789 292.35
Auth Code:087867
Chip Inserted
a000000817002001
TC - 24c7513c7dc2ce70

TOTAL SAVINGS 15.13

TOTAL NUMBER OF ITEMS = 55

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2302

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

178.34
12.49 tax

190.83

**Landers 205 W. Filmore
Porch Improvements**



**Landers 205 W. Filmore
Porch Improvements**





CLIVE
12000 HICKMAN RD
CLIVE, IA 50325



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
07/27/23

1.89"X54.67 YARD WHITE BLOCK-IT
TAPE
1613240 1@\$12.49 \$12.49

ORDER 6849
16' AC2 CEDARTONE
DECKINGPREMIUM GC .15
1116141 23@\$22.79 \$524.17

ORDER 6849
1X6-8' AC2 CEDARTONE PREMIUM
GC .15
1116117 6@\$13.89 \$83.34

2-1/2" CEDR TONE DECK
SCRM6LD212-CT-5LB
2300331 1@\$29.47 \$29.47

ORDER 6849
2X6-12' AC2 GREEN
TREATEDGROUND CONTACT
1111040 6@\$12.54 \$75.24

3/4 X 2X4 OSB NOM. (23/32CAT)
1248007 1@\$9.99 \$9.99

9 X 3-1/8 CONSTR SCREW 6 LOBE 1
LB
2303129 1@\$5.99 \$5.99

GH DARK & SEA SALT CRML 61866
5.32OZ
5753546 1@\$4.49 \$4.49

MENARD REBATE
31 -1@\$25.13 (\$25.13)

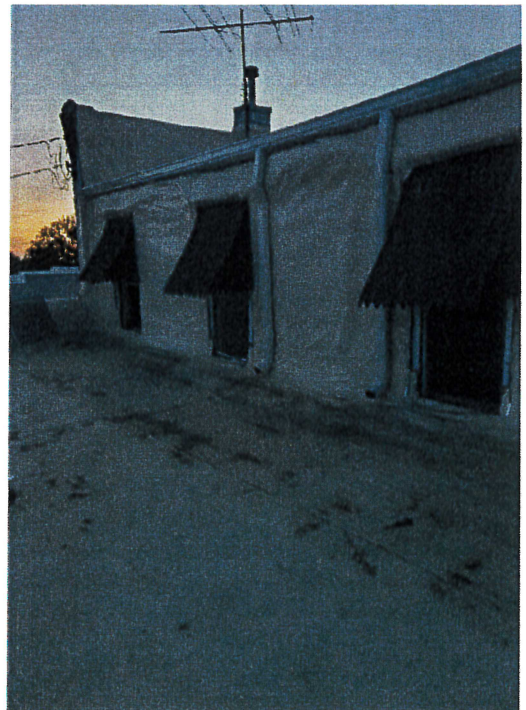
Subtotal \$720.05
Taxes and Fees \$50.40

Total \$770.45

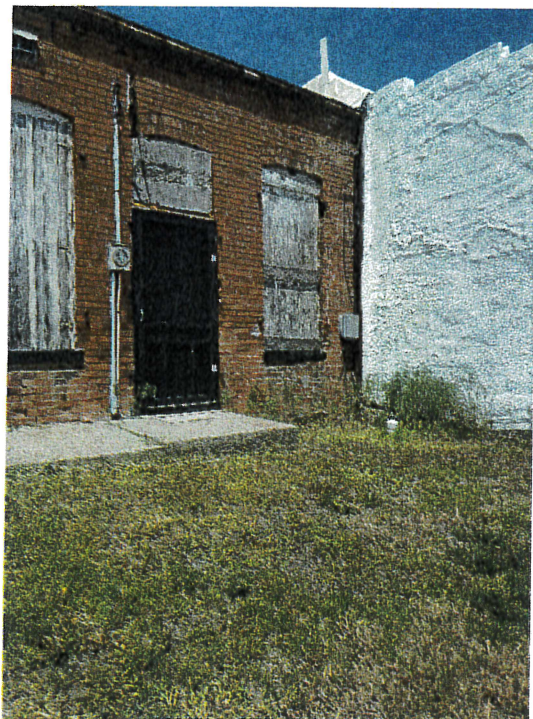
Payment Method(s) Used:
MasterCard - 5490 \$633.69
Gift Certificate \$136.76

72328 09 6381 04/28/23 02:36 PM 3045

Jennifer Seales – The Roost
101 E. Kansas – Painting Trim, Doors & Windows



Jennifer Seales – The Roost
101 E. Kansas – Painting Trim, Doors & Windows



 Sciencetech® DC5612

05/19/23 4:16PM DN		563	SALE
794769	2 GL	42.99	GL
EXT FLAT CLEAR BS PAINT			85.98
777154	1 GL	52.99	GL
FLAT BLACK ENAMEL			52.99
772289	1 EA	8.99	EA S
3" BL PREMIUM AS BRUSH			8.99
SUB-TOTAL:\$	147.96	TAX: \$	10.36
		TOTAL: \$	158.32
CASH TEND:	160.00	CHANGE:	1.66



Please note that unpaid invoices after your due date will be assessed with 1.5% Finance Charge.

Weeks 205 S Douglas





P.O. Box 312
Highway 34 East
CRESTON, IA. 50801

(800) 284-1613
(641) 782-5155
Fax (641) 782-2954

Invoice: 71802

Date: 05/31/2023

Sold To:

KAYLA WEEKS
205 S DOUGLAS
AFTON IA 50830

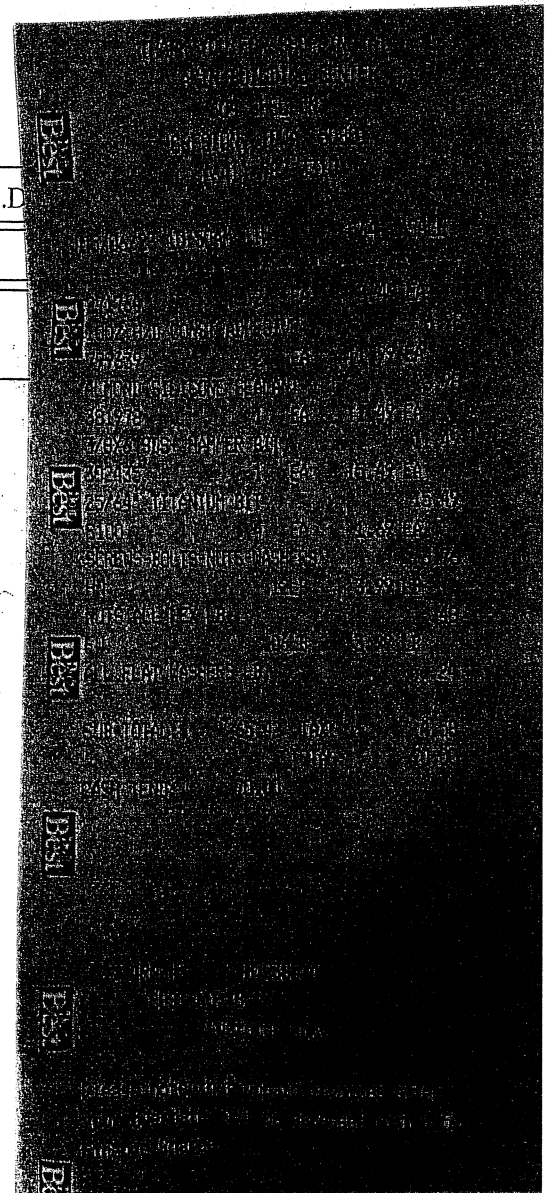
Csr: Tech: PO Terms: C.O.D.

Orig Inv#: 71764

Qty Part / Description

1 36" X 26" .030 CLEAR - SAFETY GLASS

Pmt Info: CK 1122



<u>Tax</u>	<u>Total</u>	<u>Payments</u>	<u>Balance</u>
32.69	499.69	499.69	0.00

vers: 9.2.10 Page: 1

AUTO

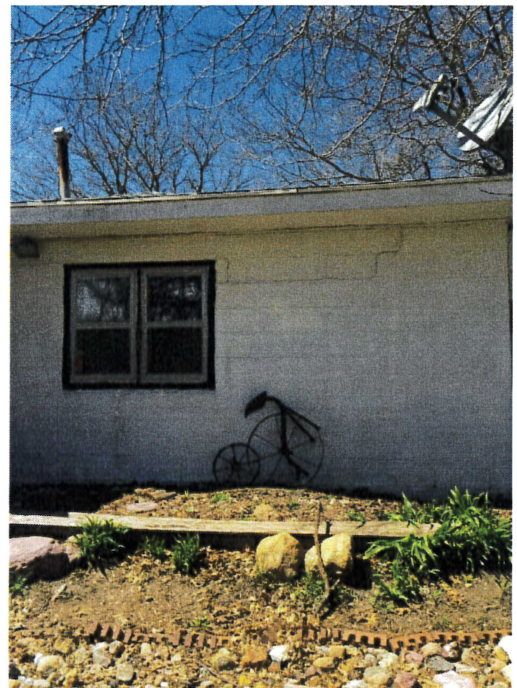
GLASS INSTALLED

• AUTO
• HOME

• BUSINESS
• FARM



Wimber: 507 E. Iowa St. Before & After Pictures



Wimber: 507 E. Iowa St. Before & After Pictures



MENARDS CLIVE
12000 Hickman Road
Clive, IA 50325

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 08/14/23

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



Sale Transaction

2 MINUTE PAINT REMOVR GL	
5619090	9.95
MAXBOND+ EX PAINT SA BOR*	
5548432 3 @52.94	158.82
MAXBOND+ EX PAINT SA BSH*	
5548443	222.00
TOTAL	390.77
TAX CLIVE-IA 7%	27.35
TOTAL SALE	418.12
Mastercard 6589	418.12
Auth Code:453538	
Chip Inserted	
a0000000041010	
TC - f44dbfe06fdb2b94	

TOTAL SAVINGS 40.00

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
 PRINTED FOR THIS TRANSACTION:
 2302

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown herein and agrees to pay the card issuer

After house Tap

Give us feedback @ survey.walmart.com
 Thank you! ID #:7SJSYVUJ14X

Walmart

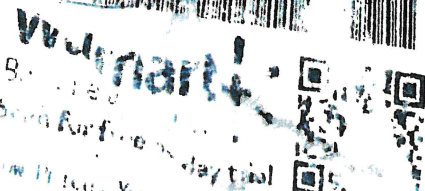
641 782-6954 Mgr: REX
 806 LAUREL ST

CRISTON IA 50801

ST# 0143 OP# 000047 IT# 47 TR# 03648
 15 2PK IP 06380605720

00101AL	10.74 X
7.000 X	10.74
TOTAL	0.75
CASH TEND	11.49
CHANGE DUE	12.00
ITEMS SOLD 1	0.51

4 H 6403 17 0359 3435 2005



Search for free in-day trial
 Low Prices. You Can Find Every Day
 07/09/23 15.14.11

Angie Wmber

Total Receipt
724.95

Give us feedback @ survey.walmart.com
Thank you! ID #: 75J5HJUX46

Walmart

641-782-6954 Mcc: REX

806 LAUREL ST

CRESTON IA 50801

ST# 01435 OP# 000026 TR# 02 TR# 06509
62 12PK GF 005200012251 7.54 X
SWEET CHILI 007874200928 1.97 0
GEN TSA SCE 007505031975 3.68 0
KUNG PAO 005428500083 4.72 0
GV CHKY CHI 007874224883 1.68 0
GV CHKY CHI 007874224883 1.68 0
CURRY PASTE 073762800300 3.98 0
GV CHKY CHI 007874224883 1.68 0
GV CHKY CHI 007874224883 1.68 0
GE MAGICORUM 007445112610 19.98 X

** VOIDED ENTRY **
GE MAGICORUM 007445112610 19.98 X
GE AD MD CL 002875695510 7.84 X
GE AD MD CL 002875695510 7.84 X
GE AD MD CL 002875695510 7.84 X
GE AD MD CL 002875695510 7.84 X

DONATION 060538848471 0.31 0

TAX 1 7.000 \$ 2.20

EBT SNAP TEND 28.61

DEBIT TEND 33.87

CHANGE DUE 0.00

EBT SNAP 28.61 TOTAL PURCHASE **** 983 \$

ACCOUNT # 233409

REF # 312600330448

NET RESPONSE 03

TERMINAL # SC010642

NETWORK ID. 0080 APPR CODE 597546

US DEBIT 33.87

ATD A0000000980840

AAC 602950080087E482

*Pin Verified

TERMINAL # SC010642

05/05/23 20:28:00

ITEMS SOLD 14

TC# 6542 0405 2345 1813 0203

Walmart

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charges on your receipt, please
email us at:

CLIVR111111@walmart.com



Sale Transaction

CAIYPSO LEMONADE -1.89

5733937

CAIYPSO LEMONADE 1.89

5749494

ELIC COLORED TAPE 5-1PK 1.39

3648009

MAXBOND EXT PAINT CAT AC* 48.98

5548109

MAXBOND EXT PAINT CAT AC* 215.00

5548115

TOTAL 269.15

TAX CLIVE IA 7% 18.84

TOTAL SALE 287.99

US DEBIT 8006 287.99

EBT Debit 05/06/23 16:01:34

Ref# 160105081042 PRIMARY ACCT

Chip Inserted

a0000000980840

TC 4c88b1dc88e4fe2b