

Renovation and Repair Information

Property information is available online at ScottsdaleHomeAuction.com.

The below information includes invoices for regular maintenance work done to the property by the Seller during its time of ownership, including renovation projects. Such information includes:

- Whole house inspection repairs by Pride Development & Construction, Inc. (Feb, 2018)
- All tile cleaned (July, 2017)
- Patio walk-deck resealed (June, 2017)
- Carpet replaced (June, 2017)
- Exterior painting (March, 2010)
- Kitchen remodel project (2009)



Pride Development and Construction

3027 S. 45th St. • Phoenix, AZ • 85040 • 602/493-5980 • 602/788-0860 fax

“INVOICE”

Mr. John Genova
7800 E. Boulders Parkway #4
Scottsdale, AZ 85266

February 21, 2018

RE: Repairs
7800 E. Boulders Parkway #4
Scottsdale, AZ

For Construction Services Performed as Required;

- Replace exterior GFCI outlet @ porch
- Install a solid core door between the house & garage; Set hinges to self-close.
- Purchase & install a collar around the combination hot water heater/furnace vent through drywall.
- Check 2 existing smoke detectors and add 3 new smoke detectors with a 10 year battery.
- Repair the stucco by garage service door, West side top area and several additional areas around the exterior.
- Repair cracks and scrape peeling paint in several areas around the exterior; Spot prime repairs (including stucco repairs) and touch-up paint.
- Adjust and/or repair listed interior doors; Add door stop.
- Replace required bulbs & seals on interior lights.
- Clean & lubricate bath exhaust fans.
- Repair upstairs bath faucet; Remove (cut off) 2 faucets in the master bath and replace with new faucets.
- Re-seal upstairs bath @ floor to tub, as required.
- Re-attach the dishwasher to the underside of the countertop.
- Remove/replace 2 hose bibs; Repair one hose bib ; Install anti-siphon devices on all hose bibs.
- Garage service door – Sand jamb, prime, caulk and paint.
- Patio doors – Clean, lubricate & adjust, as required.
- Remove & replace the damaged insulated, tempered glass (seal broken – glass badly distorted)
- Locate, purchase & replace 3 missing sprinkler head trims.

Sub Total -	\$ 4,533.00
Sales Tax -	\$ 253.39
Total Amount Due	\$ 4,786.39

Thank You,

Gene Blackburn
Pride Development & Construction, Inc.

Reddi Services Phx

12268 North 92nd Drive

Peoria, AZ 85381

Phone/Fax 602-385-1920 /480-499-5501**Invoice****Date**

12/08/17

Invoice #**1529769****Bill to #** 100092172**JOYCE PRICE**

7800 E BOULDERS PARKWAY

#4

SCOTTSDALE, AZ 85266

Service Location # 100093851**JOYCE PRICE**

7800 E BOULDERS PKWY #4

PMA 04/07/18

SCOTTSDALE, AZ 85266

Terms Cash On Delivery**PO #****Call #** 1529769**Salesman** -

	Description	Amount
--	--------------------	---------------

WORK DESCRIPTION

PERFORMED 2 UNIT PMA INSPECTION.

RECOMMENDATIONS:

- 1 - HOSE BIBB N/E SIDE - \$190.00 - PRIORITY A
- 2 - FILL VALVE & FLAPPER MASTER BATH - \$230.00 - PRIORITY A
- 3 - BOTH REPAIRS: \$300.00

***** GOD BLESS AMERICA ***** WE ACCEPT ALL MAJOR CREDIT CARDS - VISA - MC - DISCOVER - AM EXP ALL APPLICABLE SALES TAXES INCLUDED ***** PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT*****	SUB TOTAL	0.00
	SALES TAX	0.00
	TOTAL \$	0.00

ProCare Surface Steamer

WORK ORDER

Jason Stout
9060 East Captain Dreyfus Ave.
Scottsdale, AZ 85260
480-650-7464

5249

We specialize in ALL Surfaces!

CUSTOMER'S ORDER NO.			PHONE		MECHANIC		HELPER		DATE OF ORDER		
BILL TO			ADDRESS		CITY		JOB NAME AND LOCATION		STARTING DATE		
			7800 E. Bowlders Pkwy #4		Scottsdale				7/18/17		
									ORDER TAKEN BY		
									<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA		
									JOB PHONE		
DESCRIPTION OF WORK											

All tile cleaned and neutralized
urine in the grout

Thanks!
Jason

DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS			
				TOTAL LABOR			
				TAX			
				TOTAL AMOUNT		380 00	

NO ONE HOME

TOTAL AMOUNT DUE FOR ABOVE WORK ON

OR

TOTAL BILLING TO BE MAILED AFTER COMPLETION OF WORK

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.



Pride Development and Construction

3027 S. 45th St. • Phoenix, AZ • 85040 • 602/493-5980 • 602/788-0860 fax

“PROPOSAL/AGREEMENT”

Mr. John Genova
7800 E. Boulders Parkway #4
Carefree, AZ

June 24, 2017

RE: Improvements
7900 E. Boulders Pkwy #4
Carefree, AZ

Dear Ms. Blackburn ,

We propose to furnish all labor, equipment and materials necessary to complete the following improvements on the above mentioned property;

WALK DECK:

- Remove the existing patio wood decking & framework.
- Clean the decking thoroughly.
- Remove all loose materials (previous coating).
- Apply a base coat of “Permi-Dri” flexible coating over deck and up the walls a maximum of 12”.
- Apply a finish coat of beige walk over the base deck material with sand broadcast.

CARPET:

- Move furniture as required.
- Remove existing carpet & pad throughout.
- Clean floors and pet stains, as required.
- Review tack strips and repair/replace as required.
- Install new 7/16” 8 lb rebound padding throughout carpet area.
- Install new carpet throughout.
- Replace furniture into rooms as instructed.

ALL OF THE ABOVE CARPET FOR THE TOTAL OF \$ 11,620.00 + TAX

We include clean up during construction and removal of all construction related debris from the job site. We exclude sales tax and anything not mentioned in the above work scope.

This “Proposal/Agreement” is subject to the terms and conditions on the reverse side.

Accepted and Approved this _____ day of _____, 2017.

Contractor:

Owners Representative:

Gene Blackburn
Pride Development & Construction, Inc.



Pride Development and Construction

19827 N. 30th St. • Phoenix, AZ • 85050 • 602/501-9703 • 602/788-0860 fax

“INVOICE”

Mr. John Genova

May 4, 2013

RE: Repairs
7800 E. Fairway Circle #4
Carefree, AZ

For Construction Services performed as per Instructions;

- Repair minor roof leak.
- Repair drywall.
- Remove & replace dimmer switch.
- Remove items from garage and dispose of same.
- Paint ceiling and repair/touch-up @ exterior.

SUB TOTAL \$ 1,323.44
SALES TAX \$ 80.86

AMOUNT DUE THIS INVOICE \$ 1,404.30

Thank You,

Gene Blackburn
Pride Development & Construction, Inc.

“PROPOSAL/AGREEMENT”

Mr. John Genova

April 18, 2011

RE: Renovations
7800 East Boulders Parkway #4
Scottsdale, AZ

Dear Mr. Genova,

We propose to furnish all labor, equipment and materials necessary to complete the improvements on the above mentioned residence per local building codes and these stipulations;

- Repair/replace garage service door threshold, door jamb and weather-stripping; Paint as required.
- Repair balcony sliding door – Replace rollers, adjust jamb, seal perimeter and replace one screen.
- Repair the drywall ceiling on the north balcony and paint as required.
- Repair the drywall @ the master-bath window, master bedroom window and upstairs bath window – prime all drywall repairs and paint inside of window returns; Remove the window stop and seal around the windows to stop the leaks – replace window stop and upstairs bath screen.
- Inspect the garage ceiling/wall @ water damage; Repair the drywall damage throughout the garage and paint the ceiling & walls 2 coats.
- Master bathroom - tub fixture to be investigated on a labor/material basis and is not included in the pricing below – REPAIR IS NOT REQUIRED.
- Master bath vanity faucet – repair leak (replace cartridge).
- Repair/replace broken tiles (master) and replace missing grout as required in 2 showers (caulk perimeter).
- Extend the kitchen hood exhaust duct to the outside and seal as required.
- We will have an inspection performed on the air conditioning/heating systems and determine if additional work is required – an estimate will be approved prior to repairs.
- Clean debris off roof.
- Replace broken/missing roof tiles.
- Replace storm collar @ roof vent.
- Replace the transformer in the garage (existing is running hot and has a burn finish).
- Remove & replace the broken dryer vent in the garage.
- Touch-up the chipped balcony railing on the 2nd floor.

Handwritten signature and date:
4/18/11

We include clean up during construction, removal of all construction related debris from the job site and sales tax. We exclude anything not mentioned in the above work scope.

ALL OF THE ABOVE FOR THE TOTAL INVESTMENT OF \$ 4,638.00

This "Proposal/Agreement" is subject to the terms and conditions on the reverse side.

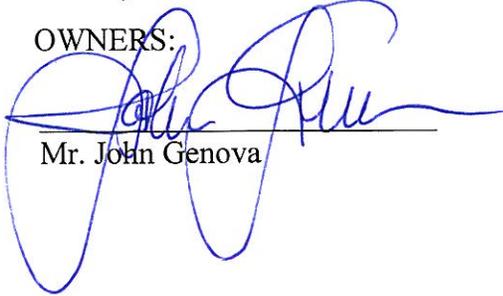
PAYMENT TERMS: Upon Agreement - \$ 2,500.00 / Upon Completion - \$ 2,138.00

Accepted and Approved this 19th day of April, 2011.

CONTRACTOR:

Gene Blackburn
Pride Development & Construction, Inc.

OWNERS:



Mr. John Genova

CLIENT PROPOSAL FOR JOYCE PRICE

This offer is valid through: 01/21/2011

CAREFREE COVERINGS

POST OFFICE BOX 763
 CAREFREE, AZ 85377
 Phone: (602) 617-2920 Fax: (480) 203-2526
 Email: carefreecovering@aol.com

Date	Number
01/08/2011	3743684
Salesperson	
CAREFREE COVERINGS-PD	

Sold To:
JOYCE PRICE 7800 E BOULDERS PKWY FAIRWAY DR # 4 SCOTTSDALE, AZ 48252 H: (480) 595-5301

Item	Room Location	Description	Qty	Each	Extended
1	OFFICE	DUETTE EASYRISE D2 - CLASSIC 3/4 SEMI-OPAQUE 718 - Renaissance Gold	1	652.72	652.72

Product Total	Price Adjustment	SubTotal	Tax 10.3000%	Freight	Installation	Client Price
652.72	-87.00	565.72	58.27	15.00	65.00	703.99

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

Any alternation or deviation from the above specifications involving extra costs will become an extra charge over and above the contract/estimate. By signing, Buyer accepts the above prices, specifications and conditions and are authorizing us to perform the work as specified. All agreements contingent upon strikes, accidents or delays beyond our control. In the event of partial delivery, Buyer agrees to pay balance due on all products installed at time of installation. All sales are final. The salesperson has gone over this order with me (the Buyer) and has explained each window treatment and/or product. I accept full responsibility for the colors and/or materials I have chosen and understand that all products may have a slight dye/color variation. All products are custom made and cannot be cancelled once ordered. After products are ordered, any change order will cost \$250 plus any restocking fees.

ACCEPTANCE OF PROPOSAL: I understand that I must make the work area clear from any furniture, appliances, electronic equipment and/or any objects so that work may be done in an efficient manner.

Carefree Coverings is not responsible for any damage done to any such items not cleared from the work area and will not be held liable from any damage done as a result of moving such items.

The above prices, specifications and conditions are hereby accepted. The Buyer is authorizing Carefree Coverings to perform the work as specified.

Payment will be made as outlined below. All payments must be made as agreed. Failure to do so constitutes a breach of this agreement. I (the Buyer) understand that I am responsible for any and all costs incurred to collect monies owed to Carefree Coverings such as attorney and collection agency fees.

In the event of a collection, all warranties are null and void.

DEPOSIT/CHECK NO _____

BALANCE _____ DUE UPON INSTALLATION

Accepted By:

Date:

Proposal

Page # _____ of _____ pages

Desert Eagle Painting
Home Improvements Inc

480-303-1130

888-992-6687

Bob 254542 John Butler

Garage Door? Semi-gloss
Front Door Varnish?
Patio Cracks?
Add water proofing
to paint

Proposal Submitted To: <u>Joyce Price</u>	Job Name	Job #
Address <u>7800 E. Boulder Pkwy # 4</u>	Job Location	
<u>Scottsdale AZ 85266</u>	Date <u>3-30-10</u>	Date of Plans
Phone #	Fax #	Architect

We hereby submit specifications and estimates for:

1. Power Wash Full home and wall around yard to remove all dirt, mildew, and Peeling Paint.
2. Repair all cracks and holes in home and wall around yard. Scrape Peeling Paint off bottom of home and repair with elastomeric textured caulking.
3. Cover all windows floors lights Etc. to protect from over spray.
4. Paint Full Home with 2 coats of Dunn-Edwards High Quality Acry-Hues Paint. Flat Finish on home semi-gloss on wrought iron on upstairs patio.
5. Seal wood deck on upper patio with clear Acrylic wood sealer to protect from weather and seal bottom of home where needed with water proofing sealer to prevent moisture from peeling paint.

All Work Guaranteed 3 years From Date Completed

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

\$ Three thousand one Hundred Fifty \$3150⁰⁰ Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

In 2009, the kitchen was remodeled. Below and following are the items updates and receipts.

Item/Job	Cost
Install double oven	\$350.00
Kitchen Sink & Fawcett	\$440.79
Granite Top	\$4,975.30
Install cooktop & disposal	\$125.00
Install range hood, size bar stools, other	\$350.00
Dishwasher Panel	\$208.21
Bar top removal	\$400.00
Cooktop & Hood	\$822.98
Refrigerator & Double Oven	\$3,689.71
	\$11,361.99
Approved budget	\$10,000.00
Paid by me to Mom	\$3,423.00
Paid by me to Spencers appliance	\$3,689.71
	\$7,112.71
Balance owed by me to Mom (vs budget)	\$2,887.29

FUS father
Brian Thomas

Triple J
12342 W. Lewis Ave
Avondale Az 85392

Owner back Schneider
- 603 202 3809 -

1 Double oven

1 Major cut

1 shelf

cf #1140 \$350⁰⁰

Joyce Price

7800 E Boulder Pkwy #4

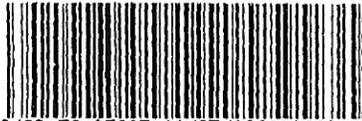
Scottsdale Az 85262

THE HOME DEPOT 0488
4925 E CAREFREE HWY
CAVE CREEK, AZ 85331 (480)488-0281

SALE 0488 00056 37095 12/07/09
14 SCOT56 09:11 AM



094902434370 KIT SINK <A> 249.00
03749586725 2HDL KIT FCT <A> .58.00
SUBTOTAL 407.00
SALES TAX 33.79
TOTAL \$440.79
XXXXXXXXXXXX0752 VISA 440.79
AUTH CODE 001320/4564465 TA



0488 56 37095 12/07/2009 9608

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/07/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
74967 74535

Password:
9607 74479

Entries must be entered by 01/06/2010.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Fax. 623-581-5986

E-Mail: phoenixgranitelc@yahoo.com

ROC 258354

PHOENIX GRANITE LLC

Customer: JOICE PRICE

Address: 17800 E BOUNDERS #4
SCOTTSDALE, AZ 85266

Phone: 480/595-5301

DESCRIPTION	AMOUNT
Granite: GIALLO SANTO 3cm 100 sq. x \$40	4000
Edge: SEMI BULLNOSE	
Standard 4" B.S.: YES	
Full Backsplash: BACK COOCKTOP	
Cook-top cut-out: YES	
Drop-in sink cut-out: YES	
Undermount sink (labor only): 1pc. x \$144	\$ 144 ⁰⁰
Specific details: REPLACE OLD TOP PLUMBING FOR R. SINK	\$250 ⁰⁰ \$200
Tax:	\$343 ⁹⁵ 381 ³⁰
50% down payment: <u>\$2200⁰⁰ DEPOSIT</u>	Paid <u>\$200</u>
Final Balance @ Completion: <u>2775³⁰</u>	Paid

GRAND TOTAL:

\$4,487⁹⁷

Natural Stone is a product of nature which can scratch or stain and is subject to variations from piece to piece. Fissures and pits are also characteristics of granite. They are not defects therefore we are not held accountable for them. We are not responsible for damage done by customer or others after the date of installation. Seams may be visible. Cancellations are subject to fees equal to material/labor already used or performed.

Customer Signature: [Signature]

4,975³⁰

Vasi - n/

INVOICE / CONTRACT
 Sunset Ridge Customs, Ltd., dba
Paul Craig Boutin



Home Repair Specialist

2304 w. Eagle Feather Rd., Phoenix, AZ, 85085
 Phone: 480-575-1156
 Fax: 480-575-1926
 Email: pboutin321@msn.com

Project No. - _____

PAUL CRAIG BOUTIN, 2304 w. Eagle Feather Rd., Phoenix, AZ., 85085
 (name and business address of seller - hereinafter referred to as seller)

hereby sells and,

 (name of buyer - hereinafter referred to as buyer)

, hereby purchases from seller

the following described Goods and Services:

Paul Craig Boutin hereby offers for the amount shown below, and subject to the below listed conditions and those stated, to furnish, deliver, and install (where proposal covers installation) the materials listed below in accordance with the specifications set forth below.

This agreement made this 8th day of Dec, 2009
 Names (Buyer) Joyce Price
 Residence _____ Phone: Bus. _____ Res. _____
 of the City of _____ Zip _____ County of _____ and State of Arizona

SPECIFICATIONS for

- 1) Install CURT COOK TOP
- 2) Install FOUR OUTLETS / SWITCHES
- 3) Install New DISPOSAL SWITCH
- 4) T-SHEET DISPOSAL

*THANK YOU
 AND HAPPY
 HOLIDAYS*

In the event of unsatisfactory service, please call (480) 575-1156

NOTES: Please Make Check Payable To: Paul Craig Boutin

THE BUYER AGREES:

* To pay for said work the following:

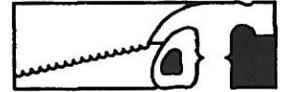
Thanks Again,

Paul Craig Boutin

Cash price.....	\$	125
Applicable taxes.....	\$	N/A
Total amount of contract.....	\$	125 -
Deposit with this contract.....	\$	125 -
Progressive draws to completion.....	\$	w/a
BALANCE DUE NOW / C.O.D.....	\$	0

DATE WORK COMPLETED: 12-8-09

INVOICE / CONTRACT
 Sunset Ridge Customs, Ltd., dba
Paul Craig Boutin



Home Repair Specialist

2304 w. Eagle Feather Rd., Phoenix, AZ, 85085
 Phone: 480-575-1156
 Fax: 480-575-1926
 Email: pboutin321@msn.com

Project No. - _____

PAUL CRAIG BOUTIN, 2304 w. Eagle Feather Rd., Phoenix, AZ., 85085
 (name and business address of seller - hereinafter referred to as seller)

hereby sells and,

(name of buyer - hereinafter referred to as buyer)

, hereby purchases from seller

the following described Goods and Services:

Paul Craig Boutin hereby offers for the amount shown below, and subject to the below listed conditions and those stated, to furnish, deliver, and install (where proposal covers installation) the materials listed below in accordance with the specifications set forth below.

This agreement made this 10th day of Dec, 2009
 Names (Buyer) Dora Price
 Residence 24 Phoenix Circle Phone: Bus. _____ Res. _____
 of the City of _____ Zip _____ County of _____ and State of Arizona

SPECIFICATIONS for

- 1) Supply & Install Concre & Base
- 2) Supply & Install 3 way switch & Test
- 3) Cut Down Two Bar Stools
- 4) Remove Refers under Counter
- 5) Install Range Hood

[Handwritten signatures and initials]

In the event of unsatisfactory service, please call (480) 575-1156

NOTES: Please Make Check Payable To: Paul Craig Boutin

Thanks Again,

[Handwritten signature]

THE BUYER AGREES:

* To pay for said work the following:

Cash price.....	\$	<u>350⁻</u>
Applicable taxes.....	\$	<u>N/A</u>
Total amount of contract.....	\$	<u>350⁻</u>
Deposit with this contract.....	\$	<u>350⁻</u>
Progressive draws to completion.....	\$	<u>N/A</u>
BALANCE DUE NOW / C.O.D.....	\$	<u>0</u>

DATE WORK COMPLETED: 12-10-09



jvgenova@sbcglobal.net

11/16/2009 02:06 PM

Please respond to
jvgenova@sbcglobal.net

To "John Genova" <jvgenova@sterlingchemicals.com>

cc

bcc

Subject Fw: PartsDirect Order Confirmation

Sent from my Verizon Wireless BlackBerry

From: "Joyce Price" <jjordahl@cox.net>
Date: Fri, 13 Nov 2009 14:32:39 -0700
To: John Genova<jvgenova@sbcglobal.net>
Subject: Fw: PartsDirect Order Confirmation
Dishwasher front. Subtract 8.99 for extra item.

Love, mom

----- Original Message -----

From: Sears PartsDirect
To: jjordahl@cox.net
Sent: 2009-11-13 14:26
Subject: PartsDirect Order Confirmation

Dear JOYCE,

Thank you for using Sears PartsDirect. Your order **#F191845** has been received. You will receive notification when the item(s) has (have) shipped. If you ordered more than one item, you may receive multiple shipments on different days.

Your order status is available online 24-48 hours after placing the order. Save this email for future order status lookup.

Satisfaction Guaranteed or Your Money Back. You may return the unused and uninstalled part in its original packaging, along with a copy of your order confirmation, sent to your email address. Returned parts must be received within 90 days of the order date. Credit will be issued for the part(s) plus tax, excluding shipping and handling charges. If after this period you are not satisfied, please let us know. Your complete satisfaction is important to Sears.

Shipping Information

Order will be shipped to

Billing Information

Order will be billed to

JOYCE PRICE
7800 E BOULDERS PKWY #4
SCOTTSDALE, AZ 85266

JOYCE PRICE
7800 E BOULDERS PKWY
SCOTTSDALE, AZ 85266

Shipping via

Expedited shipping 44.97

Payment Type

Visa
*****0752

Estimated Arrival Date

Monday, November 16, 2009

Order details

In stock items

Part # and description	Quantity	Unit price	Price
W10137625 PANEL-S/S	1	143.50 \$	143.50 \$
WX10X10200 DW MAGIC	1	8.99 \$	8.99 \$

Item Total \$ 152.49

Shipping \$ 44.97

Sales tax \$ 10.75

Order Total \$ 208.21

Satisfaction Guaranteed

[Shop for parts](#) | [Contact Us](#) | [Privacy Policy](#) | [California Privacy Policy](#)

Please do not reply to this email. If you have questions or comments, please [contact us](#)

James Lynch

453 S. 89th Way
Mesa, AZ. 85208
480-238-9307

Date: 11-6-09

Invoice # _____

Sold To: Joyce Price

Shipped To: 7800 E. Boulder Park way
4 Scottsdale

			Cost:
Remove Bar top mouse outlet			
Patch wall			\$ 400

B & B APPLIANCES

331 East Duniap
 Phoenix, Arizona 85020
 (602) 870-1662
 Fax (602) 870-1553
 Sales - Service



SOLD TO: JOYCE BAILE DATE 10-8-9

ADDRESS 7013 S. ... APT ... UPSTAIRS

CITY PHOENIX ZIP ... PHONE 408-595-...

DELIVER TO HOME APT ... UPSTAIRS

CITY	PHONE					
	MON.	TUES.	WEDS.	THURS.	FRI.	SAT.
QTY.	INV. NO.	DESCRIPTION	UNIT #	AMOUNT		
1		
1		

LIMITED WARRANTY
 THE ABOVE MERCHANDISE AGAINST NORMAL SERVICE FAILURE FOR A PERIOD OF ... DAYS
 SEE DETAILED WARRANTY AND INFORMATION ON REVERSE SIDE.

**NO CASH REFUNDS
 REPAIRS OR EXCHANGES
 ONLY**

I HAVE READ AND ACCEPT THE WARRANTIES AND CONDITIONS STATED ON REVERSE SIDE.

Customer Signature: [Signature]
 Date: 10/8/9

SUB-TOTAL	759.00
TAX	...
TOTAL	777.92
INSTALL CHARGE	
SERVICE CHARGE	
DELIVERY CHARGE	
TOTAL	777.92
DEPOSIT	...
BALANCE	...
C.O.D.	...

14202 N. Scottsdale Rd
 Scottsdale, AZ 85254
 (480) 991-7200

INVOICE NUMBER
 SCOT2Q4776-0

DATE
 11-01-09

For Delivery Times Call: (480) 991-7200 After 9:30

BILL TO: JOYCE PRICE
 7800 E BOULDRES PWKY
 SCOTTSDALE, AZ

SHIP TO: JOYCE PRICE
 7800 E BOULDRES PWKY
 SCOTTSDALE, AZ

DD
 (INVOICE REPRINT)

4805955301

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	DATE SHIPPED	TERMS
		99-99-99	COD
CONTACT INFORMATION:			
BPH: 4805955301		WPH:	

See Addendum to Sales Invoice
 for important information

SALESPERSON NUMBER: LH140

NAME: LARRY HAYES

SALESPERSON NUMBER:

NAME:

ITEM NUMBER	DESCRIPTION	UNIT	QTY ORDERED	QTY NUMBER	BACK ORDER	UNIT PRICE	AMOUNT
JKP75SMSS	GEN OVEN DOUBLE 27 IN SS LOC#:	EA	1	0	0	2225.00	2225.00
GSHS5KGXSS	GEN REFRIG SXS SS LOC#:	EA	1	0	0	1130.00	1130.00
COILKIT	MIS COIL KIT	EA	1	0	0	15.00	15.00
HAFRIG	MIS - HAUL-AWAY REFRIGERATOR	EA	1	0	0	.00	.00
50%DEPOSIT	SPE NONREPUNDABLE/NONRETURNABLE	EA	1	0	0	.00	.00
COMMENTS	SPE -ENTER INPO	EA	1	0	0	.00	.00

DELIVERY INSTRUCTIONS:

CASH
 CR. CARD
 CHARGE
 OTHER

SALES AMOUNT
 SALES TAX
 FREIGHT

TOTAL

Buyer agrees to reimburse Seller for all expenses, including reasonable attorney's fees and costs, incurred by Seller in the Event Buyer fails to pay when due the consideration set forth herein

14202 N. Scottsdale Rd
 Scottsdale, AZ 85254
 (480) 991-7200

INVOICE NUMBER
 SCOT2Q4776-0

DATE
 11-01-09

For Delivery Times Call: (480) 991-7200 After 9:30

BILL TO: JOYCE PRICE
 7800 E BOULDRES PWKY
 SCOTTSDALE, AZ

SHIP TO: JOYCE PRICE
 7800 E BOULDRES PWKY
 SCOTTSDALE, AZ

4805955301

DD
 (INVOICE REPRINT)

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	DATE SHIPPED	TERMS
		99-99-99	OFF COD

See Addendum to Sales Invoice
 for important information.

CONTACT INFORMATION:
 BPH: 4805955301 WPH:

SALESPERSON NUMBER: LH140 NAME: LARRY HAYES

SALESPERSON NUMBER: NAME:

ITEM NUMBER	DESCRIPTION	UNIT	QTY ORDERED	QTY NUMBER	BACK ORDER	UNIT PRICE	AMOUNT
	DEPOSIT REQUIRED TO ORDER OVEN DELIVER & INSTALL FRIG DROP OFF OVEN CUST HAS SOMEONE THAT WILL MODIFY CABINET & INSTALL OVEN						

DELIVERY INSTRUCTIONS:

DELIVER & INSTALL FRIG DROP OFF OVEN

BALANCE DUE: 3689.71

CASH	.00
GR. CARD	.00
CHARGE	.00
OTHER	.00

SALES AMOUNT	3370.00
SALES TAX	279.71
FREIGHT	40.00

TOTAL 3689.71

Buyer agrees to reimburse Seller for all expenses, including reasonable attorney's fees and costs, incurred by Seller in the Event Buyer fails to pay when due the consideration set forth herein.