

[illegible]

**CAPITAL DRYWALL**  
1341 W. ARROW HIGHWAY  
SAN DIMAS, CA 91773  
(909) 599-6729

INVOICE

INVOICE

JOB NAME:  
VILLAGE WALK

INVOICE NUMBER: 63265

OUR INFO: INVOICE DATE: 01/11/08  
CUSTOMER NUMBER: 193746  
JOB NUMBER: 411474  
PROCESSOR #: 5156DEYOJ48506  
REF # : 6425160 -- 63268

BILL TO:  
G COMPANIES CONSTRUCTION, INC  
PO BOX 2990

YOUR REF:

NEWPORT BEACH

CA 92658

COMPANY: 00401

Description	Quantity	Unit Price	Total
-----			
PLEASE SEE ATTACHED PAYMENT SCHEDULE			
-----			
PO#135-M453			490.00
PO#139-M453			180.00
PO#143-M453			1,323.00
PO#145-M453			392.00
PO#150-M453			367.50
PO#153-M453			98.00
PO#155-M453			392.00
PO#156-M453			392.00
PO#157-M453			392.00
PO#162-M453			686.00
PO#163-M453			539.00
PO#167-M453			637.00
			-----
NET INVOICE			5,888.50

MATERIALS OUT OF OWNED STOCK  
UNLESS OTHERWISE NOTED ABOVE

OCT-17-2007 02:53

P.01/01

**G**  
**G COMPANIES CONSTRUCTION, INC.**  
PO BOX 2990  
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

**PURCHASE ORDER REQUEST FORM**

PROJECT: Village Walk 453 PO ISSUED TO: Capital Drywall  
REQUESTED BY: Steve CONTACT NAME: Ronfane  
DATE REQUESTED: 10-11-07 CONTACT PHONE: \_\_\_\_\_

DESCRIPTION: Bld 4 Patches in 1st-floor corridor and elec room - (Crown)  
(PLEASE BE DETAILED)  
Bld 6 Patches in elevator machine room (Crown)  
Bld 6 Patches in all 3 laundry rooms (Parks)

PO AMOUNT:  
(NOT TO EXCEED)

TDD

BACK-CHARGES:

SUBCONTRACTOR

AMOUNT

V. PEIER CROWN TDD 245.00  
PARKS TDD 245.00

FOR OFFICE USE ONLY

[Signature] APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE \_\_\_\_\_

PO NUMBER:

135-M453

ACCOUNTING

COST CODE

AMOUNT

TOTAL P.01

QC 1-24-2007 09:00



# G COMPANIES CONSTRUCTION, INC.

PO BOX 2990  
NEWPORT BEACH, CA 92658

FAX (949) 975-0625

(949) 975-0617

## PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453

PO ISSUED TO:

Capital

REQUESTED BY:

Steve

CONTACT NAME:

Roll Lane

DATE REQUESTED:

10-24-06

CONTACT PHONE:

DESCRIPTION:  
(PLEASE BE DETAILED)

2 dry wall patches in lobby of Bld 6  
2 dry wall patches in corridor of Bld 6

PO AMOUNT:  
(NOT TO EXCEED)

BACK-CHARGES:

SUBCONTRACTOR

Automatic Fire  
Select Build

AMOUNT

90.00

90.00

- could not sign - CIP

- no supervisor on site

FOR OFFICE USE ONLY

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

139-M453

COST CODE

AMOUNT

TOTAL P.01



1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

NO575411

**JOB #** 411424

PROJECT LOCATION: murice ga

147



001-51-2007 09:25

P.01/01

# G COMPANIES CONSTRUCTION, INC.

PO BOX 2990  
NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0623

## PURCHASE ORDER REQUEST FORM

PROJECT: Village Walk 453

PO ISSUED TO: Capital

REQUESTED BY: Steve

CONTACT NAME: RON lane

DATE REQUESTED: 11-1-07

CONTACT PHONE: \_\_\_\_\_

DESCRIPTION:  
PLEASE BE DETAILED

drywall repairs in Bld G units  
301, 306, 312, 317, 314, 208, 215, - All to X-act  
due to nails in line sets and electrical wires.  
309, 318, 204, 117 All to Helix for wrong Box Placement.  
214 - G.C.C. vandalism  
206 to Davis - framed opening too small @ A/c register  
117 to Parts - Blocked Hot Water line.

PO AMOUNT:  
NOT TO EXCEED

1,323.00

BACK CHARGES:

SUBCONTRACTOR

AMOUNT

cannot sign X-act 15 hrs  
10/31/07 Helix 4 hrs  
no one to sign DAVIS 3 hrs

735.00

196.00

147.00

Parts 13 hrs 147.0  
G.C.C. 2 hr 98.00

(FOR OFFICE USE ONLY)

APPROVED

DENIED

GERALD ROCHE, DIRECTOR OF CONSTRUCTION

DATE

PO NUMBER:

143-M453

ACCOUNTING

COST CODE

AMOUNT

TOTAL P.01





1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

NO.575419

JOB # 411474

TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

TOTAL HOURS	15
HOURLY RATE	\$49
MATERIAL	
TOTAL AMT DUE	\$735





1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

NO.575421

PO # 143-M453

JOB # 411474

**CLAIM#**

☐ EMERGENCY

Grand Isle

TRACT #

PH#

inverrida

4196



152



1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

NO.575423

AWP # \_\_\_\_\_

PO # 143 M453

NOB # 511474

**PROJECT LOCATION:**

TOTAL AMT DUE *Five*