

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corporation

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30052

Official Form 410**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Kountry Wood Products, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Golan Christie Taglia LLP c/o Barbara L. Yong</u> Name <u>70 W. Madison Street, Suite 1500</u> Number Street <u>Chicago IL 60602</u> City State ZIP Code Contact phone <u>312-263-2300</u> Contact email <u>blyong@gct.law</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 62,955.76 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Goods and services

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No☐ Yes. Check one:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.☒ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/11/2019
MM / DD / YYYY

/s/ Barbara L. Yong

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Barbara L. Yong</u>		
	First name	Middle name	Last name
Title	<u>Partner</u>		
Company	<u>Golan Christie Taglia LLP</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>70 W. Madison Street, Suite 1500</u>		
	Number	Street	
	<u>Chicago</u>	<u>IL</u>	<u>60602</u>
	City	State	ZIP Code
Contact phone	<u>312-263-2300</u>		Email <u>blyong@gct.law</u>

**INVOICE****No: 01-197475-001****Invoice Date: 07-SEP-18**

CONTROL# 2047668

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020182	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Cinnamon

Cust PO: M000020182

Note: REMMINGTON PROP M20182

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	65-4002	4.5 X 8 X 20.75 MDF(6.25X10 HR MY CINNAMON)	1	20.00	20.00	20.00
2	8-1176	DRWR GUIDE-CAB MEMBERS 24 DEEP	1	3.91	3.91	3.91
3	500-2-4075	22 X 27 DR HRMY CINNAMON	1	40.00	40.00	40.00
Total cubes 0						Sub Total 63.91

Payment TypeReference #Payment Amount

IP00

CM 2056712

63.91

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	63.91
PAY THIS AMOUNT	63.91

2% OF ITEM TOTAL, OR 1.28 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197503-002****Invoice Date: 05-SEP-18**

CONTROL# 2047216

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020066	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	05-SEP-18

Door Style: WSBURG**Dr Option:** F/O**Finish:** Slate**Cust PO:** M000020066**Note:** BENEVIDES

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
4	B3D302434W04STPS06	** Door Option: F/O ** BASE 3DRWR 30 WSBURG F/O Slate VEN. ENDS UMT SOFTCLS 5PC DF	1	940.00	432.40	432.40
5	WAL303612W08STP	** Door Option: F/O BUTT ** WALL 30 WSBURG F/O BUTT Slate VEN. ENDS	1	464.00	213.44	213.44
Total cubes		23.5			Sub Total	645.84

Payment TypeReference #Payment Amount

IP00

CM 2056712

645.84

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	645.84
PAY THIS AMOUNT	645.84

2% OF ITEM TOTAL, OR 12.92 CASH DISCOUNT ALLOWED IF PAID BY 15-SEP-2018
FULL AMOUNT DUE ON 05-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197966-001****Invoice Date: 07-SEP-18**

CONTROL# 2047697

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020231	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: M000020231

Note: SCHULTE

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	530-7-V612W	20.4375 X 41 DR JTWN WHITE FO SC	1	60.00	60.00	60.00
	LEFT-W214215					
2	530-7-V721W	16.1875 X 41 DR JTWN WHITE FO SC	2	50.00	50.00	100.00
	W334215					
3	530-7-V548	23.4375 X 22.5 DR JTWN WHITE F O SC	1	40.00	40.00	40.00
	LEFT B24					
5	8-0090	CLEAR BUMPERS-72 PER SHEET/100 SHEETS PER BOX BS-12	1	1.90	1.90	1.90
Total cubes 0					Sub Total	201.90

Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: M000020231

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
4	WAL214215J04WH28	** Door Option; F/O ** WALL 21 15 DEEP JAMESTOWN F/O White SOFTCLOSE HNG	1	357.00	178.50	178.50
	LEFT					
Total cubes 8.5					Sub Total	178.50

**INVOICE****No: 01-197966-001****Invoice Date: 07-SEP-18**

CONTROL# 2047697

Phone: 574-773-5673

PAGE: 2 of 2

Payment TypeReference #Payment Amount

IP00

CM 2056712

380.40

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	380.40
PAY THIS AMOUNT	380.40

2% OF ITEM TOTAL, OR 7.61 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-001****Invoice Date: 20-SEP-18**

CONTROL# 2049208

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020218	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Auburn

Cust PO: M000020218

Note: GRAFTON TOWN M20218

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL332412H01AB	** Door Option: BUTT ** WALL 33 HARMONY BUTT Auburn	1	175.00	61.25	61.25
2	WAL214212H99AB	WALL 21 HARMONY Auburn Right -	1	230.00	80.50	80.50
3	WAL274212H01AB	** Door Option: BUTT ** WALL 27 HARMONY BUTT Auburn	1	271.00	94.85	94.85
Total cubes 22					Sub Total	236.60

Payment TypeReference #Payment Amount

IP00

CM 2056712

236.60

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	236.60
PAY THIS AMOUNT	236.60

2% OF ITEM TOTAL, OR 4.73 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-002****Invoice Date: 20-SEP-18**

CONTROL# 2049209

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020217	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: JAMESTOWN

Dr Option: F/O

Finish: White

Cust PO: M000020217

Note: HAUCK M20217

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
4	WAL331512J08WH	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT White	8	217.00	84.63	677.04
Total cubes		32			Sub Total	677.04

Payment TypeReference #Payment Amount

IP00

CM 2056712

677.04

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	677.04
PAY THIS AMOUNT	677.04

2% OF ITEM TOTAL, OR 13.54 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-003****Invoice Date: 20-SEP-18**

CONTROL# 2049210

Phone: 574-773-5673

PAGE: 1 of 4

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020230	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Cider

Cust PO: M000020230

Note: EBERHARDT M20230

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
5	WAL183612C99CD28	WALL 18 CLASSIC Cider SOFTCLOSE HNG	1	278.00	97.30	97.30
	Left -					
6	WAL362112C01CD28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Cider SOFTCLOSE HNG	2	270.00	94.50	189.00
7	WAL273612C01CD28	** Door Option: BUTT ** WALL 27 CLASSIC BUTT Cider SOFTCLOSE HNG	2	336.00	117.60	235.20
8	WDC243624C99CD28	WALL DIAG 24 CLASSIC Cider SOFTCLOSE HNG	1	434.00	151.90	151.90
	Left -					
9	WDC243624C99CD28	WALL DIAG 24 CLASSIC Cider SOFTCLOSE HNG	1	434.00	151.90	151.90
	Right -					
10	AFI0342A6PCD	FILLER 3X42 **PC** CIDER	2	45.00	15.75	31.50
11	WAL093612C99CD28	WALL 09 CLASSIC Cider SOFTCLOSE HNG	1	211.00	73.85	73.85
	Left -					
12	WAL093612C99CD28	WALL 09 CLASSIC Cider SOFTCLOSE HNG	1	211.00	73.85	73.85
	Right -					
13	WAL301812C01CD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Cider SOFTCLOSE HNG	2	230.00	80.50	161.00
14	WAL123612C99CD28	WALL 12 CLASSIC Cider SOFTCLOSE HNG	1	232.00	81.20	81.20
	Right -					

**INVOICE****No: 01-198107-003****Invoice Date: 20-SEP-18**

CONTROL# 2049210

Phone: 574-773-5673

PAGE: 2 of 4**Door Style: CLASSIC****Dr Option:****Finish: Cider****Cust PO: M000020230****Note: EBERHARDT M20230**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
15	WAL123612C99CD28	WALL 12 CLASSIC Cider SOFTCLOSE HNG	1	232.00	81.20	81.20
	Left -					
16	WAL303612C01CD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Cider SOFTCLOSE HNG	1	350.00	122.50	122.50
17	WAL423612C99CD28	WALL 42 CLASSIC Cider SOFTCLOSE HNG	1	436.00	152.60	152.60
18	WAL361824C01CD28	** Door Option: BUTT ** WALL 36 24 DEEP CLASSIC BUTT Cider SOFTCLOSE HNG	2	343.00	120.05	240.10
19	BWB182434C99CDS	BASE WASTEBASKET 18 CLASSIC Cider UMT SOFTCLS	2	510.00	178.50	357.00
20	BSB362434C01CD28	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Cider SOFTCLOSE HNG	2	385.00	134.75	269.50
21	B3D152434C99CDS	BASE 3DRWR 15 CLASSIC Cider UMT SOFTCLS	2	520.00	182.00	364.00
22	APD012434ECD	PANEL DISHWASHER 1.5 FILLER CIDER	2	73.00	25.55	51.10
23	BTR092434C99CD28	BASE TRAY 9 CLASSIC Cider SOFTCLOSE HNG	1	226.00	79.10	79.10
	Left -					
24	BTR092434C99CD28	BASE TRAY 9 CLASSIC Cider SOFTCLOSE HNG	1	226.00	79.10	79.10
	Right -					
25	BAS122434C99CDS28	BASE 12 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	1	342.00	119.70	119.70
	Right -					
26	BAS122434C99CDS28	BASE 12 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	1	342.00	119.70	119.70
	Left -					
27	BCC362434C99CDS28	BLIND CRNR 36 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	1	425.00	148.75	148.75
	Right -					
28	BCC362434C99CDS28	BLIND CRNR 36 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	1	425.00	148.75	148.75
	Left -					
29	BAS242434C99CDS28	BASE 24 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	2	416.00	145.60	291.20
	Right -					

**INVOICE****No: 01-198107-003****Invoice Date: 20-SEP-18**

CONTROL# 2049210

Phone: 574-773-5673

PAGE: 3 of 4

Door Style: CLASSIC

Dr Option:

Finish: Cider

Cust PO: M000020230

Note: EBERHARDT M20230

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
30	BAS242434C99CDS28	BASE 24 CLASSIC Cider UMT SOFTCLS SOFTCLOSE HNG	2	416.00	145.60	291.20
	Left -					
31	PCG4896A2ECD	PANEL 1/4 X 4 X 8 CROSSGRAIN CIDER	2	378.00	132.30	264.60
32	UCB182490C99CD28	UTIL CLOSET 18 CLASSIC Cider SOFTCLOSE HNG	1	584.00	204.40	204.40
	Right -					
33	UCB182490C99CD28	UTIL CLOSET 18 CLASSIC Cider SOFTCLOSE HNG	1	584.00	204.40	204.40
	Left -					
34	AFI0390A6PCD	FILLER 3X90 **PC** CIDER	1	81.00	28.35	28.35
35	ATK08PCD	TOE KICK **PC** CIDER	5	30.00	10.50	52.50
36	MC208PCD	2.25 CROWN MOLDING **PC** CIDER	8	85.00	29.75	238.00
37	MOC08PCD	MOLDING OUTSIDE CRNR **PC** CIDER	2	54.00	18.90	37.80
38	MQR08PCD	MOLDING QTR RND **PC** CIDER	10	54.00	18.90	189.00
39	MSC08PCD	MOLDING SCRIBE **PC** CIDER	6	34.00	11.90	71.40
40	TUKCCD	TOUCH-UP KIT CHERRY CIDER	2	56.00	19.60	39.20
41	B3D362434C99CDS	BASE 3DRWR 36 CLASSIC Cider UMT SOFTCLS	2	860.00	301.00	602.00
Total cubes 383.909						Sub Total 6,093.85

Payment TypeReference #Payment Amount

IP00

CM 2056712

6,093.85

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	6,093.85
PAY THIS AMOUNT	6,093.85

2% OF ITEM TOTAL, OR 121.88 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA



INVOICE

No: 01-198107-003

Invoice Date: 20-SEP-18

CONTROL# 2049210

Phone: 574-773-5673

PAGE: 4 of 4

Title VI

**INVOICE****No: 01-198107-004****Invoice Date: 20-SEP-18**

CONTROL# 2049211

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020229	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: VBURGH

Dr Option:

Finish: Onyx

Cust PO: M000020229

Note: BORNSTEIN M20229

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
42	AVS3606A6EON	36 STRAIGHT VALANCE Onyx	1	96.00	33.60	33.60
43	BFS362434V01ONP28	** Door Option: BUTT ** FARM SINK BASE 36 VBURGH BUTT Onyx VEN. ENDS SOFTCLOSE HNG	1	462.00	161.70	161.70
44	B3D182434V99ONPS06	BASE 3DRWR 18 VBURGH Onyx VEN. ENDS UMT SOFTCLS 5PC DF	1	745.00	260.75	260.75
45	ARL030336EON	3.5 X 3.5 X 36 REEDED POST Onyx	2	256.00	89.60	179.20
46	PCG4896A2EON	.25 X 96 X 48 CROSSGRAIN PANEL Onyx	1	378.00	132.30	132.30
47	ATK08PON	TOE KICK *PC* Onyx	1	30.00	10.50	10.50
48	MOC08PON	.75 X .75 OUTSIDE CRNR MOLDING *PC* Onyx	1	54.00	18.90	18.90
49	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60
Total cubes		29.296			Sub Total	816.55

Payment TypeReference #Payment Amount

IP00

CM 2056712

816.55

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	816.55
PAY THIS AMOUNT	816.55

2% OF ITEM TOTAL, OR 16.33 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018



INVOICE

No: 01-198107-004

Invoice Date: 20-SEP-18

CONTROL# 2049211

Phone: 574-773-5673

PAGE: 2 of 2

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-005****Invoice Date: 20-SEP-18**

CONTROL# 2049212

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020228	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Kountry

Cust PO: M000020228

Note: ROLLEFSON M20228

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
50	BCC392434C99KX	BLIND CRNR 39 CLASSIC KOUNTRY	2	329.00	111.86	223.72
	Right -					
Total cubes		39			Sub Total	223.72

Payment TypeReference #Payment Amount

IP00

CM 2056712

223.72

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	223.72
PAY THIS AMOUNT	223.72

2% OF ITEM TOTAL, OR 4.47 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-006****Invoice Date: 20-SEP-18**

CONTROL# 2049213

Phone: 574-773-5673

PAGE: 3 of 3**Door Style: OMIT DR/DRWR****Dr Option:****Finish: Slate****Cust PO: M000020233****Note: MARCHAND 1 M20233**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
77	WAC123012999STVM102	WALL ANGLE 12 OMIT DR/DRWR Slate DOM. VEN. MATCH. INT. 3/4PLYSHLF	1	586.00	205.10	205.10
	Right -					
		Total cubes 3			Sub Total	205.10

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	3,243.45

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,243.45
PAY THIS AMOUNT	3,243.45

2% OF ITEM TOTAL, OR 64.87 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-007****Invoice Date: 20-SEP-18**

CONTROL# 2049214

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020241	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: JAMESTOWN**Dr Option:** F/O**Finish:** White**Cust PO:** M000020241**Note:** SKRZYPCHOK M20241

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
75	WAL212412J04WH	WALL 21 JAMESTOWN F/O White	1	174.00	67.86	67.86
	Right -					
Total cubes		4			Sub Total	67.86

Payment TypeReference #Payment Amount

IP00

CM 2056712

67.86

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	67.86
PAY THIS AMOUNT	67.86

2% OF ITEM TOTAL, OR 1.36 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-008****Invoice Date: 20-SEP-18**

CONTROL# 2049215

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020242	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: RENTOWN

Dr Option: F/O

Finish: Slate

Cust PO: M000020242

Note: PURCELL M20242

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
76	PMV2496A6EST	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING Slate	1	315.00	110.25	110.25
Total cubes		1.4			Sub Total	110.25

Payment TypeReference #Payment Amount

IP00

CM 2056712

110.25

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	110.25
PAY THIS AMOUNT	110.25

2% OF ITEM TOTAL, OR 2.21 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-009****Invoice Date: 20-SEP-18**

CONTROL# 2049216

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020244	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Cinnamon

Cust PO: M000020244

Note: MINAR M20244

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
78	BST602434H01CI	** Door Option: BUTT ** BASE STARTER 60 HARMONY BUTT Cinnamon	1	465.00	162.75	162.75
Total cubes		30			Sub Total	162.75

Payment TypeReference #Payment Amount

IP00

CM 2056712

162.75

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	162.75
PAY THIS AMOUNT	162.75

2% OF ITEM TOTAL, OR 3.26 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-010****Invoice Date: 20-SEP-18**

CONTROL# 2049217

Phone: 574-773-5673

PAGE: 1 of 4

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020252	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: M000020252

Note: TSIAMPAS M20252

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
79	VDB152134G99ST	VAN 4DRWR 15 34.5 TALL GTOWN Slate	4	312.00	109.20	436.80
80	VDB182134G99ST	VAN 4DRWR 18 34.5 TALL GTOWN Slate	1	333.00	116.55	116.55
81	VSB242134G99ST	VAN SINK BASE 24 34.5 TALL GTOWN Slate	1	245.00	85.75	85.75
	Right -					
82	VSB242134G99ST	VAN SINK BASE 24 34.5 TALL GTOWN Slate	1	245.00	85.75	85.75
	Left -					
83	VAB242134G01ST	** Door Option: BUTT ** VAN BASE 24 34.5 TALL GTOWN BUTT Slate	2	274.00	95.90	191.80
84	VAB272134G01ST	** Door Option: BUTT ** VAN BASE 27 34.5 TALL GTOWN BUTT Slate	1	284.00	99.40	99.40
85	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20
86	MQR08PST	.75 X .75 QTR RND MOLDING *PC* Slate	5	54.00	18.90	94.50
87	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	2	34.00	11.90	23.80
88	ATK08PST	TOE KICK *PC* Slate	4	30.00	10.50	42.00
89	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes		93.113			Sub Total	1,221.15

**INVOICE****No: 01-198107-010****Invoice Date: 20-SEP-18**

CONTROL# 2049217

Phone: 574-773-5673

PAGE: 2 of 4**Door Style: JAMESTOWN****Dr Option:****Finish: Slate****Cust PO: M000020252****Note: TSIAMPAS 1 M20252**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
90	AFI0342A6PST	3 X 42 FILLER *PC* Slate	2	45.00	15.75	31.50
91	WAL154212J04ST	WALL 15 JAMESTOWN F/O Slate	2	236.00	82.60	165.20
	Left -					
92	WAL154212J04ST	WALL 15 JAMESTOWN F/O Slate	1	236.00	82.60	82.60
	Right -					
93	WAL244212J04ST	WALL 24 JAMESTOWN F/O Slate	1	310.00	108.50	108.50
	Right -					
94	WDC244224J04ST	WALL DIAG 24 JAMESTOWN F/O Slate	1	418.00	146.30	146.30
	Right -					
95	WAL334212J08ST	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT Slate	3	363.00	127.05	381.15
96	WAL302412J08ST	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate	1	226.00	79.10	79.10
97	WAL362424J08ST	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT Slate	1	340.00	119.00	119.00
98	WAL302712J08ST	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate	2	243.00	85.05	170.10
99	APD012434EST	24 X 34.5 DISHWASHER PANEL W/ 1.5 FILLER Slate	1	73.00	25.55	25.55
100	BSB332434J08ST	** Door Option: F/O BUTT ** SINK BASE 33 JAMESTOWN F/O BUTT Slate	1	337.00	117.95	117.95
101	BAS182434J04STT	BASE 18 JAMESTOWN F/O Slate 2ROS/4RSU LVL	1	408.00	142.80	142.80
	Right -					
102	BAS182434J04STT	BASE 18 JAMESTOWN F/O Slate 2ROS/4RSU LVL	1	408.00	142.80	142.80
	Left -					
103	BZR363634J04ST	LAZY SUSAN 36 REVOLVING DR JAMESTOWN F/O Slate	1	531.00	185.85	185.85
104	BAS362434J08STT	** Door Option: F/O BUTT ** BASE 36 JAMESTOWN F/O BUTT Slate 2ROS/4RSU LVL	1	518.00	181.30	181.30
105	BAS362434J08STT	** Door Option: F/O BUTT ** BASE 36 JAMESTOWN F/O BUTT Slate 2ROS/4RSU LVL	1	518.00	181.30	181.30

**INVOICE****No: 01-198107-010****Invoice Date: 20-SEP-18**

CONTROL# 2049217

Phone: 574-773-5673

PAGE: 3 of 4**Door Style: JAMESTOWN****Dr Option:****Finish: Slate****Cust PO: M000020252****Note: TSIAMPAS 1 M20252**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
106	B3D302434J04ST	BASE 3DRWR 30 JAMESTOWN F/O Slate	1	418.00	146.30	146.30
107	B3D182434J04ST	BASE 3DRWR 18 JAMESTOWN F/O Slate	1	273.00	95.55	95.55
108	BAS332434J08ST	** Door Option: F/O BUTT ** BASE 33 JAMESTOWN F/O BUTT Slate	1	367.00	128.45	128.45
109	APF012496EST	24 X 96 REFER PANEL W/1.5 FILLER Slate	1	286.00	100.10	100.10
110	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20
111	MQR08PST	.75 X .75 QTR RND MOLDING *PC* Slate	3	54.00	18.90	56.70
112	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	3	34.00	11.90	35.70
113	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
114	MC308BST	3.25 REV COVE MOLDING 4/BOX Slate	1	279.00	97.65	97.65
115	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
116	PDE2430A6EJST	23.25 X 29 DECORATIVE BASE END PANEL JAMESTOWN Slate	2	251.00	87.85	175.70
117	BWB182434J04ST	BASE WASTEBASKET 18 JAMESTOWN F/O Slate	1	422.00	147.70	147.70
118	PCG4896A2EST	.25 X 96 X 48 CROSSGRAIN PANEL Slate	1	378.00	132.30	132.30
119	MOC08PST	.75 X .75 OUTSIDE CRNR MOLDING *PC* Slate	1	54.00	18.90	18.90
Total cubes		242.18			Sub Total	3,472.35

Door Style: JAMESTOWN**Dr Option:****Finish: Slate****Cust PO: M000020252****Note: TSIAMPAS2 M20252**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
120	530-ST569W	17.4375 X 29 DR JTMST	4	40.00	40.00	160.00
Total cubes		0			Sub Total	160.00



INVOICE

No: 01-198107-010

Invoice Date: 20-SEP-18

CONTROL# 2049217

Phone: 574-773-5673

PAGE: 4 of 4

Payment Type

Reference #

Payment Amount

IP00

CM 2056712

4,853.50

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	4,853.50
PAY THIS AMOUNT	4,853.50

2% OF ITEM TOTAL, OR 97.07 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198107-011****Invoice Date: 20-SEP-18**

CONTROL# 2049218

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020258	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN**Dr Option:****Finish: Onyx****Cust PO: M000020258****Note: SCHULZ M20258**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
121	BMW302434G990N	BASE MICROWAVE GTOWN Onyx	1	343.00	120.05	120.05
		Total cubes 15			Sub Total	120.05

Payment TypeReference #Payment Amount

IP00

CM 2056712

120.05

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	120.05
PAY THIS AMOUNT	120.05

2% OF ITEM TOTAL, OR 2.40 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198375-001****Invoice Date: 18-SEP-18**

CONTROL# 2048912

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020267	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Kountry****Cust PO: M000020267****Note: GRIESE**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	VBE482134C01KX	** Door Option: BUTT ** VAN END DRWR 48 34.5 TALL CLASSIC BUTT Kountry	1	590.00	271.40	271.40
Total cubes		21.5			Sub Total	271.40

Payment TypeReference #Payment Amount

IP00

CM 2056712

271.40

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	271.40
PAY THIS AMOUNT	271.40

2% OF ITEM TOTAL, OR 5.43 CASH DISCOUNT ALLOWED IF PAID BY 28-SEP-2018
FULL AMOUNT DUE ON 18-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198625-001****Invoice Date: 20-SEP-18**

CONTROL# 2049244

Phone: 574-773-5673

PAGE: 1 of 5

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 11
 HOBO #21 - WEST ALLIS
 800 S 108TH ST
 WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020290	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Kountry****Cust PO: M000020290**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL361212C01KX	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Kountry	1	190.00	60.80	60.80
2	WAL123012C99KX	WALL 12 CLASSIC KOUNTRY	5	165.00	52.80	264.00
3	WAL153012C99KX	WALL 15 CLASSIC KOUNTRY	5	169.00	54.08	270.40
4	WAL183012C99KX	WALL 18 CLASSIC KOUNTRY	8	185.00	59.20	473.60
5	WAL243012C99KX	WALL 24 CLASSIC KOUNTRY	14	233.00	74.56	1,043.84
6	WAL303012C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	10	258.00	82.56	825.60
7	WAL363012C01KX	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Kountry	16	286.00	91.52	1,464.32
8	BAS122434C99KX	BASE 12 CLASSIC KOUNTRY	12	238.00	76.16	913.92
9	BAS152434C99KX	BASE 15 CLASSIC KOUNTRY	5	244.00	78.08	390.40
10	BAS182434C99KX	BASE 18 CLASSIC KOUNTRY	4	264.00	84.48	337.92
11	BAS212434C99KX	BASE 21 CLASSIC KOUNTRY	2	271.00	86.72	173.44
12	BAS242434C99KX	BASE 24 CLASSIC KOUNTRY	13	312.00	99.84	1,297.92
13	BAS302434C01KX	** Door Option: BUTT ** BASE 30 CLASSIC BUTT KOUNTRY	9	351.00	112.32	1,010.88
14	B3D182434C99KX	BASE 3DRWR 18 CLASSIC KOUNTRY	11	273.00	87.36	960.96
15	BSB362434C01KX	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Kountry	16	369.00	118.08	1,889.28

**INVOICE****No: 01-198625-001****Invoice Date: 20-SEP-18**

CONTROL# 2049244

Phone: 574-773-5673

PAGE: 2 of 5
Door Style: CLASSIC
Cust PO: M000020290
Dr Option:**Finish: Kountry**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
16	WAL301212C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	2	171.00	54.72	109.44
17	WAL301512C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	1	200.00	64.00	64.00
18	WAL361812C01KX	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Kountry	8	243.00	77.76	622.08
19	B3D242434C99KX	BASE 3DRWR 24 CLASSIC KOUNTRY	2	300.00	96.00	192.00
20	BST602434C01KX	** Door Option: BUTT ** BASE STARTER 60 CLASSIC BUTT Kountry	8	531.00	169.92	1,359.36
21	ATK08BKX	TOE KICK 12/BOX KOUNTRY	4	218.00	69.76	279.04
Total cubes 1524.5					Sub Total	14,003.20

Door Style: HARMONY
Cust PO: M000020290
Dr Option:**Finish: Auburn**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
22	WAL361212H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	1	149.00	49.17	49.17
23	WAL301512H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	3	154.00	50.82	152.46
24	WAL361812H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	6	185.00	61.05	366.30
25	WAL302412H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	4	163.00	53.79	215.16
26	WAL183012H99AB	WALL 18 HARMONY Auburn	10	144.00	47.52	475.20
27	WAL213012H99AB	WALL 21 HARMONY Auburn	3	151.00	49.83	149.49
28	WAL243012H99AB	WALL 24 HARMONY Auburn	5	185.00	61.05	305.25
29	WDC243024H99AB	WALL DIAG 24 HARMONY Auburn	1	223.00	73.59	73.59
30	WAL124212H99AB	WALL 12 HARMONY Auburn	3	186.00	61.38	184.14
31	WAL244212H99AB	WALL 24 HARMONY Auburn	1	260.00	85.80	85.80
32	WAL304212H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	2	280.00	92.40	184.80

**INVOICE****No: 01-198625-001****Invoice Date: 20-SEP-18**

CONTROL# 2049244

Phone: 574-773-5673

PAGE: 3 of 5**Door Style: HARMONY****Dr Option:****Finish: Auburn****Cust PO: M000020290**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
33	WDC244224H99AB	WALL DIAG 24 HARMONY Auburn	2	384.00	126.72	253.44
34	BTR092434H99AB	BASE TRAY 9 HARMONY Auburn	2	163.00	53.79	107.58
35	BAS122434H99AB	BASE 12 HARMONY Auburn	6	190.00	62.70	376.20
36	BAS182434H99AB	BASE 18 HARMONY Auburn	2	216.00	71.28	142.56
37	BAS242434H99AB	BASE 24 HARMONY Auburn	9	260.00	85.80	772.20
38	BAS302434H01AB	** Door Option: BUTT ** BASE 30 HARMONY BUTT Auburn	9	292.00	96.36	867.24
39	BAS362434H01AB	** Door Option: BUTT ** BASE 36 HARMONY BUTT Auburn	4	322.00	106.26	425.04
40	B3D182434H99AB	BASE 3DRWR 18 HARMONY Auburn	2	273.00	90.09	180.18
41	B3D242434H99AB	BASE 3DRWR 24 HARMONY Auburn	3	300.00	99.00	297.00
42	BCC362434H99AB	BLIND CRNR 36 HARMONY Auburn	1	254.00	83.82	83.82
43	BZR363634H99AB	LAZY SUSAN 36 REVOLVING DR HARMONY Auburn	6	442.00	145.86	875.16
44	BSB332434H01AB	** Door Option: BUTT ** SINK BASE 33 HARMONY BUTT Auburn	1	271.00	89.43	89.43
45	BSB362434H01AB	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT Auburn	13	294.00	97.02	1,261.26
46	BST602434H01AB	** Door Option: BUTT ** BASE STARTER 60 HARMONY BUTT Auburn	2	465.00	153.45	306.90
47	AFI0330A6BAB	FILLER 3X30 10/BOX Auburn	1	203.00	66.99	66.99
48	MC208BAB	2.25 CROWN MOLDING 8/BOX Auburn	1	388.00	128.04	128.04
49	PCG4896A2EAB	PANEL 1/4 X 4 X 8 CROSSGRAIN Auburn	1	378.00	124.74	124.74
50	ATK08BAB	TOE KICK 12/BOX Auburn	5	218.00	71.94	359.70
51	WAL331512H01AB	** Door Option: BUTT ** WALL 33 HARMONY BUTT Auburn	1	169.00	55.77	55.77
52	4SK2424A4	4-24 X 24 SHELF KIT PARTICLE BOARD	1	110.00	36.30	36.30
53	BAS212434H01AB	** Door Option: BUTT ** BASE 21 HARMONY BUTT Auburn	3	224.00	73.92	221.76
Total cubes		1136.9			Sub Total	9,272.67

**INVOICE****No: 01-198625-001****Invoice Date: 20-SEP-18**

CONTROL# 2049244

Phone: 574-773-5673

PAGE: 4 of 5**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: M000020290**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
54	VHR422134G01ON	** Door Option: BUTT ** VAN RIGHT DRWR 42 34.5 TALL GTOWN BUTT Onyx	2	428.00	141.24	282.48
Total cubes		37			Sub Total	282.48

Door Style: GTOWN**Dr Option:****Finish: Auburn****Cust PO: M000020290**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
55	VHE602134G01AB	** Door Option: BUTT ** VAN END DRWR 60 34.5 TALL GTOWN BUTT Auburn	2	779.00	257.07	514.14
Total cubes		53			Sub Total	514.14

Door Style: GTOWN**Dr Option:****Finish: White****Cust PO: M000020290**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
56	VBR422134G01WH	** Door Option: BUTT ** VAN RIGHT DRWR 42 34.5 TALL GTOWN BUTT White	3	428.00	158.36	475.08
57	VBE482134G01WH	** Door Option: BUTT ** VAN END DRWR 48 34.5 TALL GTOWN BUTT White	1	497.00	183.89	183.89
58	U3D182180G99WH	UTIL 3DRWR 18 GTOWN White	1	555.00	205.35	205.35
59	WOJ243009G99WH	WALL OVER JOHN 24 GTOWN White	3	219.00	81.03	243.09
60	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	20.72	20.72
Total cubes		109			Sub Total	1,128.13

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

25,221.62

KOUNTRY WOOD PRODUCTS



INVOICE

No: 01-198625-001

Invoice Date: 20-SEP-18

CONTROL# 2049244

Phone: 574-773-5673

PAGE: 5 of 5

Remit to:

352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	25,200.62
Freight	21.00
PAY THIS AMOUNT	25,221.62

**2% OF ITEM TOTAL, OR 504.01 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-001****Invoice Date: 25-SEP-18**

CONTROL# 2049897

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020265	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Kountry****Cust PO: M000020265****Note: SENFT M20265**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	U3D182180C99KX	UTIL 3DRWR 18 CLASSIC KOUNTRY	1	656.00	223.04	223.04
	Right -					
		Total cubes 18.5			Sub Total	223.04

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	223.04

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	223.04
PAY THIS AMOUNT	223.04

2% OF ITEM TOTAL, OR 4.46 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-002****Invoice Date: 25-SEP-18**

CONTROL# 2049898

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020279	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** White**Cust PO:** M000020279**Note:** HENKE M20279

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	UCB211884G99WH	UTIL CLOSET 21 GTOWN White	1	493.00	192.27	192.27
		Right -				
3	4SK2118A6-MWT	4-21 X 18 SHELF KIT MDF 3/4" W HITE	1	123.00	47.97	47.97
		Total cubes 19.5			Sub Total	240.24

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

240.24

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	240.24
PAY THIS AMOUNT	240.24

2% OF ITEM TOTAL, OR 4.80 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-003****Invoice Date: 25-SEP-18**

CONTROL# 2049899

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020294	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Kountry****Cust PO: M000020294****Note: LASSE M20294**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
4	UCB241296C99KX	UTIL CLOSET 24 CLASSIC Kountry	1	754.00	256.36	256.36
	Left -					
5	4SK2412A4	4-24 X 12 SHELF KIT PARTICLE BOARD	2	99.00	33.66	67.32
6	ATK08PKX	TOE KICK **PC** KOUNTRY	1	30.00	10.20	10.20
Total cubes		17.583			Sub Total	333.88

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

333.88

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	333.88
PAY THIS AMOUNT	333.88

2% OF ITEM TOTAL, OR 6.68 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-004****Invoice Date: 25-SEP-18**

CONTROL# 2049900

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020293	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: VBURGH**Dr Option:****Finish:** Slate**Cust PO:** M000020293**Note:** OLSON M20293

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
7	WAL153015V03STVM28	** Door Option: GLASS ** WALL 15 15 DEEP VBURGH GLASS Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	489.00	171.15	171.15
	Left -					
8	WAL153015V03STVM28	** Door Option: GLASS ** WALL 15 15 DEEP VBURGH GLASS Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	489.00	171.15	171.15
	Right -					
9	WAL272412V01ST28	** Door Option: BUTT ** WALL 27 VBURGH BUTT Slate SOFTCLOSE HNG	2	173.00	60.55	121.10
10	AVR4806A6EST	48 ARCH VALANCE Slate	1	127.00	44.45	44.45
11	BAS242434V99STS39	BASE 24 VBURGH Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	144.55	144.55
	Left -					
12	BAS242434V99STS39	BASE 24 VBURGH Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	144.55	144.55
	Right -					
13	BAS182434V99STS39	BASE 18 VBURGH Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	367.00	128.45	128.45
	Left -					
14	BWB182434V99STS06	BASE WASTEBASKET 18 VBURGH Slate UMT SOFTCLS 5PC DF	1	505.00	176.75	176.75
15	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20

**INVOICE****No: 01-198644-004****Invoice Date: 25-SEP-18**

CONTROL# 2049900

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: VBURGH****Dr Option:****Finish: Slate****Cust PO: M000020293****Note: OLSON M20293**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
16	MC108PST	1.75 CROWN MOLDING *PC* Slate	3	69.00	24.15	72.45
17	ATK08PST	TOE KICK *PC* Slate	1	30.00	10.50	10.50
		Total cubes	62.858		Sub Total	1,210.30

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

1,210.30

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,210.30
PAY THIS AMOUNT	1,210.30

2% OF ITEM TOTAL, OR 24.21 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-005****Invoice Date: 25-SEP-18**

CONTROL# 2049901

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020291	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: CLASSIC**Dr Option:****Finish:** Fairfield**Cust PO:** M000020291**Note:** DEBBAN M20291

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
18	WAL123015C99FXP30	WALL 12 15 DEEP CLASSIC Fairfield VEN. ENDS SOFTCLOSE HNG 3/4PLYSHLF	1	321.00	112.35	112.35
	Right -					
19	WAL301215C01FXD28	** Door Option: BUTT ** WALL 30 15 DEEP CLASSIC BUTT Fairfield DOM. SOFTCLOSE HNG	1	272.00	95.20	95.20
20	WAL243015C01FXP30	** Door Option: BUTT ** WALL 24 15 DEEP CLASSIC BUTT Fairfield VEN. ENDS SOFTCLOSE HNG 3/4PLYSHLF	2	394.00	137.90	275.80
21	WAL362115C01FXD28	** Door Option: BUTT ** WALL 36 15 DEEP CLASSIC BUTT Fairfield DOM. SOFTCLOSE HNG	1	370.00	129.50	129.50
22	WAL333015C01FXP30	** Door Option: BUTT ** WALL 33 15 DEEP CLASSIC BUTT Fairfield VEN. ENDS SOFTCLOSE HNG 3/4PLYSHLF	1	444.00	155.40	155.40
23	WAL183015C99FXP30	WALL 18 15 DEEP CLASSIC Fairfield VEN. ENDS SOFTCLOSE HNG 3/4PLYSHLF	1	346.00	121.10	121.10
	Right -					
24	AFI0330A6PFX	FILLER 3X30 **PC** FAIRFIELD	1	34.00	11.90	11.90
25	WAL361215C01FXD28	** Door Option: BUTT ** WALL 36 15 DEEP CLASSIC BUTT Fairfield DOM. SOFTCLOSE HNG	1	291.00	101.85	101.85
26	WAL363015C01FXP30	** Door Option: BUTT ** WALL 36 15 DEEP CLASSIC BUTT Fairfield VEN. ENDS SOFTCLOSE HNG 3/4PLYSHLF	1	463.00	162.05	162.05
27	AVS3606A6EFX	VALANCE STRGHT 36 FAIRFIELD	1	84.00	29.40	29.40

**INVOICE****No: 01-198644-005****Invoice Date: 25-SEP-18**

CONTROL# 2049901

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: CLASSIC****Dr Option:****Finish: Fairfield****Cust PO: M000020291****Note: DEBBAN M20291**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
28	BAS122434C99FXDS31	BASE 12 CLASSIC Fairfield DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	451.00	157.85	157.85
	Left -					
29	B3D242434C99FXDS06	BASE 3DRWR 24 CLASSIC Fairfield DOM. UMT SOFTCLS 5PC DF	1	698.00	244.30	244.30
30	BSB362434C01FXD39	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Fairfield DOM. SOFTCLOSE HNG 5PC DF	1	494.00	172.90	172.90
31	BLZ333334C99FXD	LAZY SUSAN 33 CLASSIC Fairfield DOM.	1	795.00	278.25	278.25
	Right -					
32	BTR092434C99FXD28	BASE TRAY 9 CLASSIC Fairfield DOM. SOFTCLOSE HNG	1	267.00	93.45	93.45
	Right -					
33	PCG4896A2EFX	PANEL 1/4 X 4 X 8 CROSSGRAIN FAIRFIELD	1	349.00	122.15	122.15
34	BAS302434C01FXPS31	** Door Option: BUTT ** BASE 30 CLASSIC BUTT Fairfield VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSH	1	620.00	217.00	217.00
35	APD012434EFXD	PANEL DISHWASHER 1.5 FILLER FAIRFIELD DOM.	2	81.00	28.35	56.70
36	AUD362106C99FXDS06	36 UNDER DRWR VAN CLASSIC Fairfield DOM. UMT SOFTCLS 5PC DF	1	315.00	110.25	110.25
37	ATK08PFX	TOE KICK **PC** FAIRFIELD	3	30.00	10.50	31.50
38	MOC08PFX	MOLDING OUTSIDE CRNR **PC** FAIRFIELD	1	48.00	16.80	16.80
39	QUART FX STAIN	QUART FAIRFIELD STAIN	1	34.00	11.90	11.90
40	TUKONA	TOUCH-UP KIT OAK NATURAL	1	56.00	19.60	19.60
41	B3D332434C99FXDS06	BASE 3DRWR 33 CLASSIC Fairfield DOM. UMT SOFTCLS 5PC DF	1	942.00	329.70	329.70
42	BAS152434C99FXPS31	BASE 15 CLASSIC Fairfield VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	513.00	179.55	179.55
	Right -					
43	BAS242434C01FXDS31	** Door Option: BUTT ** BASE 24 CLASSIC BUTT Fairfield DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	525.00	183.75	183.75
Total cubes 171.962				Sub Total		3,420.20



INVOICE

No: 01-198644-005

Invoice Date: 25-SEP-18

CONTROL# 2049901

Phone: 574-773-5673

PAGE: 3 of 3

Payment Type

Reference #

Payment Amount

IP00

CM 2056712

3,420.20

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,420.20
PAY THIS AMOUNT	3,420.20

**2% OF ITEM TOTAL, OR 68.40 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198644-006****Invoice Date: 25-SEP-18**

CONTROL# 2049902

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020292	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN**Dr Option:****Finish: Slate****Cust PO: M000020292****Note: JUST M20292**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
44	VBE482134G01STS28	** Door Option: BUTT ** VAN END DRWR 48 34.5 TALL GTOWN BUTT Slate UMT SOFTCLS SOFTCLOSE HNG	1	1,217.00	425.95	425.95
Total cubes		21.5			Sub Total	425.95

Payment TypeReference #Payment Amount

IP00

CM 2056712

425.95

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	425.95
PAY THIS AMOUNT	425.95

2% OF ITEM TOTAL, OR 8.52 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198650-001****Invoice Date: 12-SEP-18**

CONTROL# 2048154

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 11
 HOBO #21 - WEST ALLIS
 800 S 108TH ST
 WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020295	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	12-SEP-18

Door Style: WSBURG**Dr Option: F/O****Finish: Vintage****Cust PO: M000020295****Note: LANGHOFF**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	506-7-7543-F3	17.75 X 22.5 DR WBRG VINTAGE F O SC	2	60.00	60.00	120.00
	BSB362434W08VX28					
Total cubes 0					Sub Total	120.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

145.65

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	120.00
Freight	25.65
PAY THIS AMOUNT	145.65

2% OF ITEM TOTAL, OR 2.40 CASH DISCOUNT ALLOWED IF PAID BY 22-SEP-2018
FULL AMOUNT DUE ON 12-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198650-002****Invoice Date: 12-SEP-18**

CONTROL# 2048155

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 11
 HOBO #21 - WEST ALLIS
 800 S 108TH ST
 WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020296	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	12-SEP-18

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: M000020296****Note: AIZEN**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	66J-V2103-F7	4.5 X 11 X 20.75 UMT(6.25X14.5 JTWN WHITE 5PC FP)	1	40.00	40.00	40.00
	BAS152434J04WHS31					
Total cubes		0			Sub Total	40.00

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

40.00

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	40.00
PAY THIS AMOUNT	40.00

2% OF ITEM TOTAL, OR .80 CASH DISCOUNT ALLOWED IF PAID BY 22-SEP-2018
FULL AMOUNT DUE ON 12-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198653-001****Invoice Date: 20-SEP-18**

CONTROL# 2049239

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 19
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020312	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN**Dr Option:****Finish: Slate****Cust PO: M000020312****Note: HORNICKE**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	VBR3021F2G99ST	FURN. VAN RIGHT DRWR 30 GTOWN Slate	1	358.00	164.68	164.68
2	U3D1821F3G99ST	FURN. UTIL 3DRWR 18 GTOWN Slate	1	616.00	283.36	283.36
	RIGHT					
Total cubes		32			Sub Total	448.04

Payment TypeReference #Payment Amount

IP00

CM 2056712

448.04

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	448.04
PAY THIS AMOUNT	448.04

2% OF ITEM TOTAL, OR 8.96 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198908-001****Invoice Date: 17-SEP-18**

CONTROL# 2048627

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 11
 HOBO #21 - WEST ALLIS
 800 S 108TH ST
 WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020245	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	17-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: M000020245

Note: JUEDES

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	40-1001	4.5 X 8 X 20.75 MDF DRWR	1	5.00	5.00	5.00
	Box only BAS12					
2	40-1003	4.5 X 14 X 20.75 MDF DRWR	1	5.00	5.00	5.00
	B3D182434G99ST					
3	40-1041	6 X 14 X 20.75 MDF DRWR	1	10.00	10.00	10.00
	B3D182434G99ST					
Total cubes 0						Sub Total 20.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

44.83

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	20.00
Freight	24.83
PAY THIS AMOUNT	44.83

2% OF ITEM TOTAL, OR .40 CASH DISCOUNT ALLOWED IF PAID BY 27-SEP-2018
FULL AMOUNT DUE ON 17-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199109-003****Invoice Date: 25-SEP-18**

CONTROL# 2049918

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 19
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020325	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: OMIT DR/DRWR**Dr Option:****Finish: Lava****Cust PO: M000020325****Note: VARELA**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
6	BAS422434999LX	BASE 42 OMIT DR/DRWR Lava	1	337.00	155.02	155.02
		Total cubes 21			Sub Total	155.02

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	155.02

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	155.02
PAY THIS AMOUNT	155.02

2% OF ITEM TOTAL, OR 3.10 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199109-007****Invoice Date: 25-SEP-18**

CONTROL# 2049922

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 19
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020175	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: M000020175

Note: SKRYPCHAK

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
15	532-3-V606W-F1	13.9375 X 41 DR JTWN MUL WHITE FO	1	80.00	80.00	80.00
	WDC244224J19WH					
Total cubes		0			Sub Total	80.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

80.00

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	80.00
PAY THIS AMOUNT	80.00

2% OF ITEM TOTAL, OR 1.60 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199112-001****Invoice Date: 19-SEP-18**

CONTROL# 2048987

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 11
HOBO #21 - WEST ALLIS
800 S 108TH ST
WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020327	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	19-SEP-18

Door Style: HARMONY**Dr Option:****Finish:** Cinnamon**Cust PO:** M000020327**Note:** HOBO 21

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	500-2-4075 WAL243012H99CI	22 X 27 DR HRMY CINNAMON	1	40.00	40.00	40.00
2	65-4002 BAS122434H99CI	4.5 X 8 X 20.75 MDF(6.25X10 HR MY CINNAMON)	1	20.00	20.00	20.00
Total cubes 0					Sub Total	60.00

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

220.55

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	60.00
Freight	160.55
PAY THIS AMOUNT	220.55

2% OF ITEM TOTAL, OR 1.20 CASH DISCOUNT ALLOWED IF PAID BY 29-SEP-2018
FULL AMOUNT DUE ON 19-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199112-002****Invoice Date: 19-SEP-18**

CONTROL# 2048988

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 11
 HOBO #21 - WEST ALLIS
 800 S 108TH ST
 WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020320	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	19-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: White****Cust PO: M000020320****Note: HAUCK**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
3	66-V283-F	** Door Option: F/O BUTT ** 4.5 X 32 X 20.75 WD(6.25X35.5 GTWN WHITE)	1	55.00	55.00	55.00
	BAS362434J08WH					
4	66-V004-F	** Door Option: F/O ** 4.5 X 14 X 20.75 MDF(6.25X17.5 GTWN WHITE)	1	35.00	35.00	35.00
	BAS182434J04WH					
Total cubes 0					Sub Total	90.00

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

90.00

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	90.00
PAY THIS AMOUNT	90.00

2% OF ITEM TOTAL, OR 1.80 CASH DISCOUNT ALLOWED IF PAID BY 29-SEP-2018
FULL AMOUNT DUE ON 19-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199112-003****Invoice Date: 19-SEP-18**

CONTROL# 2048989

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 11
HOBO #21 - WEST ALLIS
800 S 108TH ST
WEST ALLIS WI 53214

Attn: KELLY RIVERA

Customer PO No.	Payment Terms	Sales Rep
M000020319	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	19-SEP-18

Door Style: HARMONY**Dr Option:****Finish: Auburn****Cust PO: M000020319****Note: HOBO 21 PARTS**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
5	68-AB003	4.5 X 11 X 20.75 MDF (6.25X13 M SSN AUBURN)	2	20.00	20.00	40.00
	BAS152434H99AB					
6	65-AB004	4.5 X 14 X 20.75 MDF (6.25X16 H RMY AUBURN)	2	25.00	25.00	50.00
	BAS182434H99AB					
7	65-AB006	4.5 X 20 X 20.75 MDF (6.25X22 H RMY AUBURN)	2	40.00	40.00	80.00
	BAS242434H99AB					
Total cubes 0					Sub Total	170.00

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

170.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	170.00
PAY THIS AMOUNT	170.00

2% OF ITEM TOTAL, OR 3.40 CASH DISCOUNT ALLOWED IF PAID BY 29-SEP-2018
FULL AMOUNT DUE ON 19-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-001****Invoice Date: 28-SEP-18**

CONTROL# 2050498

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020316	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Coffee

Cust PO: M000020316

Note: MOTA M20316

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL363012G01CF28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Coffee SOFTCLOSE HNG	1	255.00	89.25	89.25
2	WAL213012G03CFVM28	** Door Option: GLASS ** WALL 21 GTOWN GLASS Coffee DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	437.00	152.95	152.95
	Left -					
3	WAL213012G99CF28	WALL 21 GTOWN Coffee SOFTCLOSE HNG	1	175.00	61.25	61.25
	Left -					
4	WAL213012G03CFVM28	** Door Option: GLASS ** WALL 21 GTOWN GLASS Coffee DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	437.00	152.95	152.95
	Right -					
5	WAL451812G03CFVM28	** Door Option: GLASS ** WALL 45 GTOWN GLASS Coffee DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	568.00	198.80	198.80
6	WAL243012G99CF28	WALL 24 GTOWN Coffee SOFTCLOSE HNG	1	212.00	74.20	74.20
	Right -					
7	WAL391212G99CF28	WALL 39 GTOWN Coffee SOFTCLOSE HNG	1	175.00	61.25	61.25
8	WAL301212G01CF28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Coffee SOFTCLOSE HNG	1	164.00	57.40	57.40
9	WAL183012G99CF28	WALL 18 GTOWN Coffee SOFTCLOSE HNG	1	167.00	58.45	58.45
	Right -					
10	PCG4896A2ECF	.25 X 96 X 48 CROSSGRAIN PANEL Coffee	1	378.00	132.30	132.30

**INVOICE****No: 01-199301-001****Invoice Date: 28-SEP-18**

CONTROL# 2050498

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: GTOWN

Dr Option:

Finish: Coffee

Cust PO: M000020316

Note: MOTA M20316

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
11	BSD362434G99CFS06	BASE 3DRWR 36 GTOWN Coffee UMT SOFTCLS 5PC DF	1	995.00	348.25	348.25
12	BAS332434G01CFS39	** Door Option: BUTT ** BASE 33 GTOWN BUTT Coffee UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	468.00	163.80	163.80
13	BSB452434G99CF39	SINK BASE 45 GTOWN Coffee SOFTCLOSE HNG 5PC DF	1	440.00	154.00	154.00
14	BTR092434G99CF28	BASE TRAY 9 GTOWN Coffee SOFTCLOSE HNG	1	187.00	65.45	65.45
		Right -				
15	BDL363634G99CF	BASE SUPER SUSAN 36 GTOWN Coffee	1	701.00	245.35	245.35
		Right -				
16	BAS182434G99CFS39	BASE 18 GTOWN Coffee UMT SOFTCLS SOFTCLOSE HNG 5PC DF	2	367.00	128.45	256.90
		Right -				
17	BAS212434G99CFS39	BASE 21 GTOWN Coffee UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	377.00	131.95	131.95
		Left -				
18	4SK2412A6	4-24 X 12 SHELF KIT MDF 3/4"	1	124.00	43.40	43.40
19	UCB241284G01CF28	** Door Option: BUTT ** UTIL CLOSET 24 GTOWN BUTT Coffee SOFTCLOSE HNG	1	538.00	188.30	188.30
20	AFI0330A6PCF	3 X 30 FILLER *PC* Coffee	1	36.00	12.60	12.60
21	MC308PCF	3.25 REV COVE MOLDING *PC* Coffee	4	123.00	43.05	172.20
22	ATK08PCF	TOE KICK **PC** COFFEE	3	30.00	10.50	31.50
23	MOC08PCF	.75 X .75 OUTSIDE CRNR MOLDING *PC* Coffee	2	54.00	18.90	37.80
24	MSC08PCF	.25 X .75 SCRIBE MOLDING *PC* Coffee	3	34.00	11.90	35.70
25	TUKMCF	TOUCH-UP KIT MAPLE COFFEE	1	56.00	19.60	19.60
Total cubes		181.664			Sub Total	2,945.60

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,966.60

KOUNTRY WOOD PRODUCTS



INVOICE

No: 01-199301-001

Invoice Date: 28-SEP-18

CONTROL# 2050498

Phone: 574-773-5673

PAGE: 3 of 3

Remit to:

352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,945.60
Freight	21.00
PAY THIS AMOUNT	2,966.60

2% OF ITEM TOTAL, OR 58.91 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-002****Invoice Date: 28-SEP-18**

CONTROL# 2050499

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020318	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Autumn

Cust PO: M000020318

Note: KUKS M20318

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
26	AFI0330A6PAX	FILLER 3X30 **PC** AUTUMN	1	36.00	12.60	12.60
27	WCC393612G01AXP	** Door Option: BUTT ** WALL CRNR 39 GTOWN BUTT Autumn VEN. ENDS	1	367.00	128.45	128.45
28	WAL183612G99AXP	WALL 18 GTOWN Autumn VEN. ENDS	1	296.00	103.60	103.60
		Right -				
29	WAL301812G01AX	** Door Option: BUTT ** WALL 30 GTOWN BUTT Autumn	1	170.00	59.50	59.50
30	WAL093612G99AXP	WALL 09 GTOWN AUTUMN VEN. ENDS	1	259.00	90.65	90.65
		Right -				
31	WAL361812G01AX	** Door Option: BUTT ** WALL 36 GTOWN BUTT Autumn	1	196.00	68.60	68.60
32	AFI0630A6PAX	FILLER 6X30 **PC** AUTUMN	2	75.00	26.25	52.50
33	WAL303612G01AXP	** Door Option: BUTT ** WALL 30 GTOWN BUTT Autumn VEN. ENDS	1	364.00	127.40	127.40
34	BSB422434G99AX	SINK BASE 42 GTOWN AUTUMN	1	343.00	120.05	120.05
35	BCC392434G99AX	BLIND CRNR 39 GTOWN Autumn	1	276.00	96.60	96.60
		Right -				
36	BTR092434G99AX	BASE TRAY 9 GTOWN AUTUMN	1	171.00	59.85	59.85
		Right -				

**INVOICE****No: 01-199301-002****Invoice Date: 28-SEP-18**

CONTROL# 2050499

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: GTOWN****Dr Option:****Finish: Autumn****Cust PO: M000020318****Note: KUKS M20318**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
37	VAB242134G01AX	** Door Option: BUTT ** VAN BASE 24 34.5 TALL GTOWN BUTT Autumn	1	274.00	95.90	95.90
38	BWB182434G99AX	BASE WASTEBASKET 18 GTOWN Autumn	1	382.00	133.70	133.70
39	B3D182434G99AXP	BASE 3DRWR 18 GTOWN Autumn VEN. ENDS	1	376.00	131.60	131.60
40	APF032484EAX	PANEL REFER 3 FILLER AUTUMN	1	230.00	80.50	80.50
41	APF012496EAXP	PANEL REFER 1.5 FILLER AUTUMN VEN. ENDS	2	382.00	133.70	267.40
42	U3D182180G99AX	UTIL 3DRWR 18 GTOWN AUTUMN	1	555.00	194.25	194.25
Left -						
43	UCB242484G01AXP	** Door Option: BUTT ** UTIL CLOSET 24 GTOWN BUTT Autumn VEN. ENDS	1	766.00	268.10	268.10
44	4SK2424A6	4-24 X 24 SHELF KIT MDF 3/4 IN	1	139.00	48.65	48.65
45	MFB08PAX	MOLDING 4.4375 FURN. BASE *PC* Autumn	3	164.00	57.40	172.20
46	MQR08PAX	MOLDING QTR RND **PC** AUTUMN	3	54.00	18.90	56.70
47	MSC08PAX	MOLDING SCRIBE **PC** AUTUMN	4	34.00	11.90	47.60
48	ATK08PAX	TOE KICK **PC** AUTUMN	3	30.00	10.50	31.50
49	MC308BAX	3.25 REV COVE MOLDING 4/BOX Autumn	1	279.00	97.65	97.65
50	TUKMAM	TOUCH-UP KIT MAPLE AUTUMN	1	56.00	19.60	19.60
Total cubes 168.83						Sub Total 2,565.15

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

2,565.15

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,565.15
PAY THIS AMOUNT	2,565.15

2% OF ITEM TOTAL, OR 51.30 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018



INVOICE

No: 01-199301-002

Invoice Date: 28-SEP-18

CONTROL# 2050499

Phone: 574-773-5673

PAGE: 3 of 3

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-003****Invoice Date: 28-SEP-18**

CONTROL# 2050500

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020324	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: White****Cust PO: M000020324****Note: DANE CAPITAL M20324**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
51	WAL183612J04WH	WALL 18 JAMESTOWN F/O White	1	262.00	102.18	102.18
		Right -				
52	WAL183612J04WH	WALL 18 JAMESTOWN F/O White	1	262.00	102.18	102.18
		Left -				
Total cubes		10			Sub Total	204.36

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	204.36

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	204.36
PAY THIS AMOUNT	204.36

2% OF ITEM TOTAL, OR 4.09 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-004****Invoice Date: 28-SEP-18**

CONTROL# 2050501

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020326	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Royal

Cust PO: M000020326

Note: NOBOA M20326

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
53	504-2-8044	17.5 X 21 DR GTWN ROYAL	2	30.00	30.00	60.00
		Total cubes 0			Sub Total	60.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

60.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	60.00
PAY THIS AMOUNT	60.00

2% OF ITEM TOTAL, OR 1.20 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-005****Invoice Date: 28-SEP-18**

CONTROL# 2050502

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020266	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: M000020266

Note: STILWELL M20266

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
54	WAL153612G99WHD30	WALL 15 GTOWN White DOM. SOFTCLOSE HNG 3/4PLYSHLF	2	325.00	126.75	253.50
	Left -					
55	WAL153612G99WHD30	WALL 15 GTOWN White DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	325.00	126.75	126.75
	Right -					
56	WWR301512G99WHD	WALL WINE RACK 30 GTOWN White DOM.	1	412.00	160.68	160.68
57	WAL302112G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	238.00	92.82	92.82
58	PWE1236A2EWH	.25 X 11.25 X 36 WALL END PANEL White	7	32.00	12.48	87.36
59	WAL301812G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	233.00	90.87	90.87
60	WAL273612G01WHD30	** Door Option: BUTT ** WALL 27 GTOWN BUTT White DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	420.00	163.80	163.80
61	WAL123612G99WHD30	WALL 12 GTOWN White DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	308.00	120.12	120.12
	Right -					
62	WAL361812G01WHD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	259.00	101.01	101.01
63	PWE1230A2EWH	.25 X 11.25 X 30 WALL END PANEL White	1	21.00	8.19	8.19
64	BAS152434G99WHDTS28	BASE 15 GTOWN White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	497.00	193.83	193.83
	Left -					

**INVOICE****No: 01-199301-005****Invoice Date: 28-SEP-18**

CONTROL# 2050502

Phone: 574-773-5673

PAGE: 2 of 3**Door Style:** GTOWN**Dr Option:****Finish:** White**Cust PO:** M000020266**Note:** STILWELL M20266

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
65	BAS152434G99WHDS28	BASE 15 GTOWN White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	497.00	193.83	193.83
	Right -					
66	B3D302434G99WHDS	BASE 3DRWR 30 GTOWN White DOM. UMT SOFTCLS	1	767.00	299.13	299.13
67	PBE2434A2EWH	.25 X 23.25 X 34.5 BASE END PANEL White	2	40.00	15.60	31.20
68	BWB152434G99WHDS40	BASE WASTEBASKET 15 GTOWN White DOM. UMT SOFTCLS HD BOX	1	832.00	324.48	324.48
69	APD012434EWH	24 X 34.5 DISHWASHER PANEL W/ 1.5 FILLER White DOM.	2	92.00	35.88	71.76
70	BDC424234G99WHDS28	SINK BASE DIAG CAB 42 GTOWN White DOM. SOFTCLOSE HNG	1	885.00	345.15	345.15
	Left -					
71	BTR092434G99WHDS28	BASE TRAY 9 GTOWN White DOM. SOFTCLOSE HNG	1	228.00	88.92	88.92
	Right -					
72	UCB242490G99WHDS28	UTIL CLOSET 24 GTOWN White DOM. 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,121.00	437.19	437.19
	Left -					
73	PTE2484A2EWH	.25 X 23.25 X 84 TALL END PANEL White	1	163.00	63.57	63.57
74	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
75	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
76	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	3	34.00	13.26	39.78
77	MC308PWH	3.25 REV COVE MOLDING *PC* White	7	123.00	47.97	335.79
78	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
79	4SK2424A6-D-MWT	4-24 X 24 SHELF KIT PLY WHITE 3/4"	1	263.00	102.57	102.57
Total cubes		153.255			Sub Total	3,791.58

Payment TypeReference #Payment Amount

IP00

CM 2056712

3,791.58

Remit to: KOUNTRY WOOD PRODUCTS

Item Total	3,791.58
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INVOICE

No: 01-199301-005

Invoice Date: 28-SEP-18

CONTROL# 2050502

Phone: 574-773-5673

PAGE: 3 of 3

352 SHAWNEE STREET
NAPPANEE IN 46550

PAY THIS AMOUNT	3,791.58
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2% OF ITEM TOTAL, OR 75.83 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-006****Invoice Date: 28-SEP-18**

CONTROL# 2050503

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020330	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: M000020330

Note: SENSKE M20330

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
80	VS302131G01WHD	** Door Option: BUTT ** VAN SINK BASE 30 GTOWN BUTT White DOM.	1	305.00	118.95	118.95
Total cubes		12.5			Sub Total	118.95

Payment TypeReference #Payment Amount

IP00

CM 2056712

118.95

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	118.95
PAY THIS AMOUNT	118.95

2% OF ITEM TOTAL, OR 2.38 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-007****Invoice Date: 28-SEP-18**

CONTROL# 2050504

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020335	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Kountry

Cust PO: M000020335

Note: GAUL M20335

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
81	VDB242134C99KX	VAN 4DRWR 24 34.5 TALL CLASSIC KOUNTRY	1	350.00	119.00	119.00
82	VAB242134C99KX	VAN BASE 24 34.5 TALL CLASSIC Kountry	1	312.00	106.08	106.08
Right -						
Total cubes		22			Sub Total	225.08

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	225.08

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	225.08
PAY THIS AMOUNT	225.08

2% OF ITEM TOTAL, OR 4.50 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199301-008****Invoice Date: 28-SEP-18**

CONTROL# 2050505

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
M000020345	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: M000020345

Note: DIX M20345

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
83	WAL424212G99ST28	WALL 42 GTOWN Slate SOFTCLOSE HNG	1	368.00	128.80	128.80
84	WAL214212G99ST28	WALL 21 GTOWN Slate SOFTCLOSE HNG	2	259.00	90.65	181.30
	Right -					
85	WAL302412G01ST28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate SOFTCLOSE HNG	1	187.00	65.45	65.45
86	WAL274212G01ST28	** Door Option: BUTT ** WALL 27 GTOWN BUTT Slate SOFTCLOSE HNG	1	300.00	105.00	105.00
87	AFI0342A6PST	3 X 42 FILLER *PC* Slate	1	45.00	15.75	15.75
88	WDC244224G99ST28	WALL DIAG 24 GTOWN Slate SOFTCLOSE HNG	1	421.00	147.35	147.35
	Right -					
89	WAL362412G01ST28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate SOFTCLOSE HNG	1	219.00	76.65	76.65
90	BAS242434G01STS39	** Door Option: BUTT ** BASE 24 GTOWN BUTT Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	144.55	144.55
91	BAS122434G99STS39	BASE 12 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	341.00	119.35	119.35
	Left -					
92	BDL363634G99ST	BASE SUPER SUSAN 36 GTOWN Slate	1	701.00	245.35	245.35
	Right -					
93	BDL363634G99ST	BASE SUPER SUSAN 36 GTOWN Slate	1	701.00	245.35	245.35
	Left -					

**INVOICE****No: 01-199301-008****Invoice Date: 28-SEP-18**

CONTROL# 2050505

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: M000020345

Note: DIX M20345

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
94	BSB332434G01ST39	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Slate SOFTCLOSE HNG 5PC DF	1	335.00	117.25	117.25
95	APD032434EST	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate	1	76.00	26.60	26.60
96	BAS152434G99STS39	BASE 15 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	354.00	123.90	123.90
	Right -					
97	BTR092434G99ST28	BASE TRAY 9 GTOWN Slate SOFTCLOSE HNG	1	187.00	65.45	65.45
	Right -					
98	BAL122434G99ST39	BASE ANGLE 12 LEFT GTOWN Slate SOFTCLOSE HNG 5PC DF	1	512.00	179.20	179.20
99	B3D332434G99STS06	BASE 3DRWR 33 GTOWN Slate UMT SOFTCLS 5PC DF	1	905.00	316.75	316.75
100	BAS332434G01STS39	** Door Option: BUTT ** BASE 33 GTOWN BUTT Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	468.00	163.80	163.80
101	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
102	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
103	MIC08PST	.75 X .75 INSIDE CRNR MOLDING *PC* Slate	4	54.00	18.90	75.60
Total cubes 203.281			Sub Total		2,587.55	

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,587.55

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,587.55
PAY THIS AMOUNT	2,587.55

2% OF ITEM TOTAL, OR 51.75 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27219837)
KOUNTRY WOOD
352 SHAWNEE STREET
Nappanee, IN 46550-0000

Claim No: 53
Original Filed
Date: 01/15/2019
Original Entered
Date: 01/15/2019

Status:
Filed by: AT
Entered by: Barbara L Yong
Modified:

Amount claimed: \$62955.76

History:

[Details](#) [53-1](#) 01/15/2019 Claim #53 filed by KOUNTRY WOOD, Amount claimed: \$62955.76 (Yong, Barbara)

Description: (53-1) Goods and services

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$62955.76
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		