

**Fill in this information to identify the case:**Debtor 1 KLS Acquisition Corp.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30052

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

1/21/2019

Jeffrey P. Allsteadt, Clerk

**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**

<b>1. Who is the current creditor?</b>	<u>ALL TILE, INC.</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>ALL TILE, INC.</u>	_____
	Name	Name
	855 N WOODDALE RD UNIT A Wood Dale, IL 60191-1138	
	Contact phone <u>847-979-2356</u>	Contact phone _____
	Contact email <u>jwelch@alltileccs.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

MM / DD / YYYY

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

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
<b>7. How much is the claim?</b>	\$ 70552.49 <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).         </div>										
<b>8. What is the basis of the claim?</b>	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 healthcare information.  <div style="text-align: center;">Goods Sold</div>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____  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.)  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 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 1/21/2019  
MM / DD / YYYY

/s/ John Welch

Signature

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

Name	<u>John Welch</u>		
	First name	Middle name	Last name
Title	<u>CFO</u>		
Company	<u>All Tile</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>855 N. Wood Dale Road, Unit A</u>		
	Number	Street	
	<u>Wood Dale, IL 60191</u>		
	City	State	ZIP Code
Contact phone	<u>847-979-2356</u>	Email	<u>jwelch@alltileccs.com</u>

Statement As of Date: 6/1/2018

Corporate ID: 1035980

855 N Wood Dale Rd, Ste. A  
Wood Dale, Illinois 60191(847) 979-2500  
(847) 364-9207Order online at  
shop.alltileccs.com**All Tile**855 N Wood Dale Rd Unit A  
Wood Dale, IL 60191-1138  
US  
847-979-2500**H.O.B.O. Store #24**2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

847-263-1240

Customer ID: 1057430

H.O.B.O. Store #21

**Statement**

CORPORATE ID

1035980

AS OF DATE

PAGE

6/1/2018

1 of 3

**Total Amount Due:**

70,552.49

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
<b>Branch ID: 100</b>		<b>Wood Dale</b>				
3241730	6/1/2018	7/1/2018	M19622	356.03	3241730	_____
3241731	6/1/2018	7/1/2018	M19632	136.26	3241731	_____
3242812	6/5/2018	7/5/2018	M19638	20.00	3242812	_____
3242813	6/5/2018	7/5/2018	M19637	6,033.30	3242813	_____
3246170	6/13/2018	7/13/2018	M19701	459.68	3246170	_____
3246804	6/14/2018	7/14/2018	M19714	20.00	3246804	_____
3248259	6/19/2018	7/19/2018	M19673	57.09	3248259	_____
3249307	6/21/2018	7/21/2018	M000019683	1,655.65	3249307	_____
3249569	6/22/2018	7/22/2018	M19762	152.52	3249569	_____
3250772	6/26/2018	7/26/2018	M19783	2,112.07	3250772	_____
3251255	6/27/2018	7/27/2018	M19798	1,769.83	3251255	_____
3251869	6/28/2018	7/28/2018	M19784	6,313.15	3251869	_____
3251870	6/28/2018	7/28/2018	M19800	1,598.56	3251870	_____
3253763	7/5/2018	8/4/2018	M19784	2,011.10	3253763	_____
3254201	7/6/2018	8/5/2018	M19492	2,011.10	3254201	_____
3254203	7/6/2018	8/5/2018	M19784	2,011.10	3254203	_____
3255399	7/10/2018	8/9/2018	M19891	3,140.03	3255399	_____
3255998	7/11/2018	8/10/2018	M19800	101.68	3255998	_____
3256517	7/12/2018	8/11/2018	M19733	2,585.70	3256517	_____
3256519	7/12/2018	8/11/2018	M19850	3,173.12	3256519	_____
3256521	7/12/2018	8/11/2018	M19700	228.78	3256521	_____
3258713	7/18/2018	8/17/2018	M19953	45.42	3258713	_____
3261319	7/25/2018	8/24/2018	M20006	100.00	3261319	_____
3261321	7/25/2018	8/24/2018	M19800	25.42	3261321	_____

**REMIT TO:**ALL TILE INC.  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276

Document ID: 20190121

Statement As of Date: 6/1/2018

Corporate ID: 1035980

855 N Wood Dale Rd, Ste. A  
Wood Dale, Illinois 60191(847) 979-2500  
(847) 364-9207Order online at  
shop.alltileccs.com**All Tile**855 N Wood Dale Rd Unit A  
Wood Dale, IL 60191-1138  
US  
847-979-2500**H.O.B.O. Store #24**2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

847-263-1240

**Statement**

CORPORATE ID

1035980

AS OF DATE

PAGE

6/1/2018

2 of 3

**Total Amount Due:**

70,552.49

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
3262111	7/27/2018	8/26/2018	M20035	40.00	3262111	
3263092	7/31/2018	8/30/2018	M19850	6,346.24	3263092	
3263939	8/2/2018	9/1/2018	M20078	570.91	3263939	
3265501	8/7/2018	9/6/2018	M20073	9,627.52	3265501	
3265545	8/7/2018	9/6/2018	M20094	68.28	3265545	
3266230	8/8/2018	9/7/2018	M19953	18.75	3266230	
3267300	8/10/2018	9/9/2018	M20107	910.63	3267300	
3268445	8/14/2018	9/13/2018	M20107	25.42	3268445	
3268810	8/15/2018	9/14/2018	M20077	120.00	3268810	
3268811	8/15/2018	9/14/2018	M20073	285.46	3268811	
3269323	8/16/2018	9/15/2018	M20174	1,650.00	3269323	
3271152	8/22/2018	9/21/2018	M20011	3,173.12	3271152	
3271729	8/23/2018	9/22/2018	M20224	25.42	3271729	
3273363	8/28/2018	9/27/2018	M20249	4,790.03	3273363	
3275094	9/4/2018	10/4/2018	M20213	2,011.10	3275094	
3275095	9/4/2018	10/4/2018	M20094	43.60	3275095	
3275823	9/5/2018	10/5/2018	M20309	90.84	3275823	
3280216	9/18/2018	10/18/2018	M20379	25.42	3280216	
3281704	9/20/2018	10/20/2018	M20422	1,379.04	3281704	
3281705	9/20/2018	10/20/2018	M20420	3,173.12	3281705	
3281998	9/21/2018	10/21/2018	M20431	60.00	3281998	

**REMIT TO:**ALL TILE INC.  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276

Statement As of Date: 6/1/2018

Corporate ID: 1035980

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Wood Dale, Illinois 60191(847) 979-2500  
(847) 364-9207Order online at  
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Wood Dale, IL 60191-1138  
US  
847-979-2500**H.O.B.O. Store #24**2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

847-263-1240

**Statement**

CORPORATE ID

1035980

AS OF DATE

PAGE

6/1/2018

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**Total Amount Due:**

70,552.49

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed

**REMIT TO:**ALL TILE INC.  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276



855 N Wood Dale Rd, Ste. A  
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(847) 979-2500  
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# INVOICE

INVOICE	
3241730	
Invoice Date	Page
6/1/2018	1 of 1
ORDER NUMBER	
1353227	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19622		Net 30		7/1/2018	7/1/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
5/31/2018	2218004	M19622		christi		CDICIELLA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
11.000	11.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	316.03
				Unit Conversion: SF	Qty: 187.000		
Lot Number: CBV				Qty: 11.000	CT		
2.000	2.000	PC		CBV0439627537 Multi Purpose Reducer 72" Redondo Beach	20.00	PC	40.00

Total Lines: 2

**SUB-TOTAL:** 356.03  
**AMOUNT DUE:** 356.03

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ALL TILE INC  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276



Document ID: 3241730

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Wood Dale, Illinois 60191

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# INVOICE

INVOICE	
3241731	
Invoice Date	Page
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ORDER NUMBER	
1353251	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19632		Net 30		7/1/2018	7/1/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
5/31/2018	2218005	M19632		CHRISTI		CDICIELLA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
3.000	3.000	PC		CBV0479227196 T-Molding 72" Burnt Umber CW944 New	20.00	PC	60.00
3.000	3.000	PC		CBV0479547196 Stair Nose 94" Burnt Umber CW944 New	25.42	PC	76.26

Total Lines: 2

**SUB-TOTAL:** 136.26  
**AMOUNT DUE:** 136.26

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

REMIT TO:  
ALL TILE INC  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276



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# INVOICE

INVOICE	
3242812	
Invoice Date	Page
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ORDER NUMBER	
1354797	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19638			Net 30		7/5/2018	7/5/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/4/2018	2219017	M19638				CHRISTI		CDICIELLA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
1.000	1.000	PC		CBV0479227452 T-Molding 72" Belspring CWMD40	20.00	PC	20.00	

Total Lines: 1

**SUB-TOTAL:** 20.00  
**AMOUNT DUE:** 20.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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CHICAGO, IL 60673-1276



Document ID: 3242812

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# INVOICE

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3242813	
Invoice Date	Page
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ORDER NUMBER	
1354012	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108TH St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19637			Net 30		7/5/2018	7/5/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/1/2018	2219016	M19637				christi		CDICIOLLA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
140.000	140.000	CT		CBVSS219STPAD Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.69	SF	4,022.20	
		Unit Conversion: SF			Qty:	2,380.000		
Lot Number: CBV					Qty:	140.000 CT		
70.000	70.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10	
		Unit Conversion: SF			Qty:	1,190.000		
Lot Number: CBV					Qty:	70.000 CT		

Total Lines: 2

**SUB-TOTAL:** 6,033.30  
**AMOUNT DUE:** 6,033.30

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ALL TILE INC  
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CHICAGO, IL 60673-1276



Document ID: 3242813

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# INVOICE

INVOICE	
3246170	
Invoice Date	Page
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ORDER NUMBER	
1359931	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19701		Net 30		7/13/2018	7/13/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
6/12/2018	2222063	M19701			christy		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
16.000	16.000	CT		CBVSS261CPPAD Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal	1.69	SF	459.68

Unit Conversion: SF

Qty: 272.000

Lot Number: CBV

Qty: 16.000 CT

Total Lines: 1

**SUB-TOTAL:** 459.68  
**AMOUNT DUE:** 459.68

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

REMIT TO:  
ALL TILE INC  
27667 NETWORK PLACE  
CHICAGO, IL 60673-1276



Document ID: 3246170

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Order online at  
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# INVOICE

INVOICE	
3246804	
Invoice Date	Page
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ORDER NUMBER	
1360868	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spee-Dee

Tracking #: sp011016031651881655

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19714		Net 30		7/14/2018	7/14/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
6/13/2018	2222523	M19714			chrisi		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479627191 Multi Purpose Reducer 72" Aspen CW462 New	20.00	PC	20.00

Total Lines: 1

**SUB-TOTAL:** 20.00  
**AMOUNT DUE:** 20.00

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# INVOICE

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1362618	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19673			Net 30		7/19/2018	7/19/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/18/2018	2223835	M19673				christi cragg		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
1.000	1.000	CT		CBVCW1140 Novocore Premium Plank 7X49 Clater Lake W/ Cork Attached	2.04	SF	57.09	

Unit Conversion: SF

Qty: 27.986

Lot Number: CBV

Qty: 1.000 CT

Total Lines: 1

**SUB-TOTAL:** 57.09  
**AMOUNT DUE:** 57.09

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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# INVOICE

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1358809	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
M000019683			Net 30		7/21/2018		7/21/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact			Taker	
6/11/2018	2224767	CROB				Christi/email			DIVERSON	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description			Unit Price	Pricing UOM	Extended Price	

Delivery Instructions: PLEASE CALL FOR DELIVERY  
APPOINTMENT.

29.000	29.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	1,655.65
--------	--------	----	--	---	------	----	----------

Unit Conversion: SF

Qty: 811.594

Lot Number: CBV

Qty: 29.000 CT

Total Lines: 1

**SUB-TOTAL:** 1,655.65  
**AMOUNT DUE:** 1,655.65

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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1365421	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date		Discount Amount	
M19762			Net 30		7/22/2018	7/22/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
6/21/2018	2225157	M19762				chrisi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
6.000	6.000	PC		CBV0479547173 Stair Nose 94" Camden CW098 New	25.42	PC	152.52		

Total Lines: 1

**SUB-TOTAL:** 152.52  
**AMOUNT DUE:** 152.52

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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# INVOICE

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1366742	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19783			Net 30		7/26/2018	7/26/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/25/2018	2226170	M19783				christy		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
42.000	42.000	CT		CBVCW420 Firmfit Plank 7X48 Blacksburg W/ Cork Attached	1.99	SF	2,112.07	

Unit Conversion: SF

Qty: 1,061.340

Lot Number: CBV

Qty: 42.000 CT

Total Lines: 1

**SUB-TOTAL:** 2,112.07  
**AMOUNT DUE:** 2,112.07

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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1367710	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19798			Net 30		7/27/2018	7/27/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/26/2018	2226640	m1998				christi		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
31.000	31.000	CT		CBVCWMD40 Novocore Premium Plank 7X49 Belspring W/ Cork Attached	2.04	SF	1,769.83	

Unit Conversion: SF

Qty: 867.566

Lot Number: CBV

Qty: 31.000 CT

Total Lines: 1

**SUB-TOTAL:** 1,769.83  
**AMOUNT DUE:** 1,769.83

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

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Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19784		Net 30		7/28/2018	7/28/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
6/27/2018	2227434	M19784			CHRISTI		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW097 Novocore Premium Plank 7X49 Winchester W/ Cork Attached	2.04	SF	3,173.12
				Unit Conversion: SF	Qty: 1,555.450		
Lot Number: CBV				Qty: 65.000	CT		
55.000	55.000	CT		CBVCWMD40 Novocore Premium Plank 7X49 Belspring W/ Cork Attached	2.04	SF	3,140.03
				Unit Conversion: SF	Qty: 1,539.230		
Lot Number: CBV				Qty: 55.000	CT		
Total Lines: 2						<b>SUB-TOTAL:</b>	6,313.15
						<b>AMOUNT DUE:</b>	6,313.15

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All Tile

Branch: 100 Wood Dale

## Bill To:

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Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount		
M19800			Net 30		7/28/2018	7/28/2018	0.00		
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
6/27/2018	2227683	M19800				christ		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
28.000	28.000	CT		CBVCW1142 Novocore Premium Plank 7X49 New Castle W/ Cork Attached	2.04	SF	1,598.56		

Unit Conversion: SF

Qty: 783.608

Lot Number: CBV

Qty: 28.000 CT

Total Lines: 1

**SUB-TOTAL:** 1,598.56  
**AMOUNT DUE:** 1,598.56

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

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## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date		Discount Amount	
M19784			Net 30		8/4/2018	8/4/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
6/27/2018	2229502	M19784				CHRISTI		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
140.000	70.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10		

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 1.000 PA

Total Lines: 1

**SUB-TOTAL:** 2,011.10  
**AMOUNT DUE:** 2,011.10

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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1343706	

All Tile

Branch: 100 Wood Dale

## Bill To:

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## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19492			Net 30		8/5/2018	8/5/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
5/14/2018	2229689	M19492				CHRIST		CDICIOLLA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
70.000	70.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.69	SF	2,011.10	

Unit Conversion: SF

Qty: 1.190.000

Lot Number: CBV

Qty: 70.000 CT

Total Lines: 1

**SUB-TOTAL:** 2,011.10  
**AMOUNT DUE:** 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

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Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount		
M19784			Net 30		8/5/2018	8/5/2018	0.00		
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
6/27/2018	2229690	M19784				CHRISTI		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
140.000	70.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10		

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 1.000 PA

Total Lines: 1

**SUB-TOTAL:** 2,011.10  
**AMOUNT DUE:** 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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1373992	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
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Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date		Disc Due Date		Discount Amount	
M19891			Net 30		8/9/2018		8/9/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact			Taker	
7/10/2018	2231002	M19891				Christi			BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price			
55.000	55.000	CT		CBVCWMD40 Novocore Premium Plank 7X49 Belspring W/ Cork Attached	2.04	SF	3,140.03			

Unit Conversion: SF

Qty: 1,539.230

Lot Number: CBV

Qty: 55.000 CT

Total Lines: 1

**SUB-TOTAL:** 3,140.03  
**AMOUNT DUE:** 3,140.03

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19800			Net 30		8/10/2018	8/10/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
6/27/2018	2231221	M19800				christ		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
5.000	4.000	PC		CBV0479547450 Stair Nose 94" New Castle CW1142	25.42	PC	101.68	

Total Lines: 1

**SUB-TOTAL:** 101.68  
**AMOUNT DUE:** 101.68

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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1375174	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19733		Net 30		8/11/2018	8/11/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
7/11/2018	2231696	M19733			christi		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
90.000	90.000	CT		CBVSS266OUPAD Scubaseal Rigid Core Outer Banks 7 1/8" X 4' X 5mm Nominal	1.69	SF	2,585.70

Unit Conversion: SF

Qty: 1,530.000

Lot Number: CBV

Qty: 90.000 CT

Total Lines: 1

**SUB-TOTAL:** 2,585.70  
**AMOUNT DUE:** 2,585.70

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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1374085	

All Tile

Branch: 100 Wood Dale

## Bill To:

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## Ship To:

H.O.B.O. Store #21  
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Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19850		Net 30		8/11/2018	8/11/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
7/10/2018	2231695	M19850		christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW097 Novocore Premium Plank 7X49 Winchester W/ Cork Attached	2.04	SF	3,173.12

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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1360023	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19700		Net 30		8/11/2018	8/11/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
6/12/2018	2231694	M19700			CHRISTI		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
9.000	9.000	PC		CBV0439547539 Stair Nose 94" Outer Banks	25.42	PC	228.78

Total Lines: 1

**SUB-TOTAL:** 228.78  
**AMOUNT DUE:** 228.78

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# INVOICE

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1377827	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19953		Net 30		8/17/2018	8/17/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
7/16/2018	2233915	M19953			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0439547154 Stair Nose 94" Golden Sierra CW127	25.42	PC	25.42
1.000	1.000	PC		CBV0439627154 Multi Purpose Reducer 72" Golden Sierra CW127	20.00	PC	20.00
Total Lines: 2					<b>SUB-TOTAL:</b>		45.42
					<b>AMOUNT DUE:</b>		45.42

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1382008	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: UPS Ground Service

Tracking #: 1z6437330361074642

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20006		Net 30		8/24/2018	8/24/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
7/23/2018	2235549	M20006			christi		BGARCIA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
5.000	5.000	PC		CBV0439627132 Multi Purpose Reducer 72" Ash Grey CW775	20.00	PC	100.00

Total Lines: 1

**SUB-TOTAL:** 100.00  
**AMOUNT DUE:** 100.00

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1368582	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: UPS Ground Service

Tracking #: 1z6437330361455025

PO Number			Term Description		Net Due Date	Disc Due Date		Discount Amount	
M19800			Net 30		8/24/2018	8/24/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
6/27/2018	2235548	M19800				christ		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
5.000	1.000	PC		CBV0479547450 Stair Nose 94" New Castle CW1142	25.42	PC	25.42		

Total Lines: 1

**SUB-TOTAL:** 25.42  
**AMOUNT DUE:** 25.42

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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1384167	

All Tile

Branch: 100 Wood Dale

## Bill To:

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2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20035		Net 30		8/26/2018	8/26/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
7/26/2018	2237076	m20035		CHRISTI		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479227194 T-Molding 72" Cambridge CW940 New	20.00	PC	20.00
1.000	1.000	PC		CBV0479627194 Multi Purpose Reducer 72" Cambridge CW940 New	20.00	PC	20.00
Total Lines: 2					<b>SUB-TOTAL:</b>		40.00
					<b>AMOUNT DUE:</b>		40.00

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount		
M19850			Net 30		8/30/2018	8/30/2018	0.00		
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
7/10/2018	2238095	M19850				christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
130.000	130.000	CT		CBVCW098 Novocore Premium Plank 7X49 Camden W/ Cork Attached	2.04	SF	6,346.24		

Unit Conversion: SF

Qty: 3,110.900

Lot Number: CBV

Qty: 2,000 PA

Total Lines: 1

**SUB-TOTAL:** 6,346.24

**AMOUNT DUE:** 6,346.24

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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1387091	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20078		Net 30		9/1/2018	9/1/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
8/1/2018	2238718	M20078		christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
10.000	10.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	570.91

Unit Conversion: SF

Qty: 279.860

Lot Number: CBV

Qty: 10.000 CT

Total Lines: 1

**SUB-TOTAL:** 570.91  
**AMOUNT DUE:** 570.91

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount		
M20073			Net 30		9/6/2018	9/6/2018	0.00		
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
7/31/2018	2240221	M20073				christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description			Unit Price	Pricing UOM	Extended Price

65.000	65.000	CT	CBVCW940	2.04	SF	3,173.12
Novocore Premium Plank 7X49 Cambridge W/ Cork Attached						

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

55.000	50.000	CT	CBVCW526	2.04	SF	2,854.57
Novocore Premium Plank 7X49 James River W/ Cork Attached						

Unit Conversion: SF

Qty: 1,399.300

Lot Number: CBV

Qty: 50.000 CT

60.000	60.000	CT	CBVCW775	1.79	SF	3,599.83
Novocore Plank 6X48 WPC Ash Grey W/ Cork Attached						

Unit Conversion: SF

Qty: 2,011.080

Lot Number: CBV

Qty: 1.000 PA

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All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
------------------	------------------	-----	-------	-----------------------------	------------	----------------	-------------------

Total Lines: 3

**SUB-TOTAL:** 9,627.52  
**AMOUNT DUE:** 9,627.52

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20094		Net 30		9/6/2018	9/6/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
8/3/2018	2240222	M20094		CHRIS		ELOPEZ	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
2.000	2.000	PC		CBV0479547450 Stair Nose 94" New Castle CW1142	25.42	PC	50.84
7.000	2.000	PC		CBV0439147450 Quarter Round 94" New Castle CW1142	8.72	PC	17.44
Total Lines: 2					<b>SUB-TOTAL:</b>		68.28
					<b>AMOUNT DUE:</b>		68.28

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spec-Dee

Tracking #: sp011016032201831738

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M19953		Net 30		9/7/2018	9/7/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
7/16/2018	2240729	M19953			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0439227154 T-Molding 72" Golden Sierra CW127	18.75	PC	18.75

Total Lines: 1

**SUB-TOTAL:** 18.75  
**AMOUNT DUE:** 18.75

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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1391564	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20107		Net 30		9/9/2018	9/9/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
8/9/2018	2241879	M20107		CHRISTI		ELOPEZ	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
31.000	31.000	CT		CBVSS218ANPAD Seubaseal Rigid Core Santa Cruz 7 1/8" X 4' X 5mm Nominal	1.69	SF	890.63
				Unit Conversion: SF	Qty: 527.000		
				Lot Number: CBV	Qty: 31.000 CT		
1.000	1.000	PC		CBV0439627533 Multi Purpose Reducer 72" Santa Cruz	20.00	PC	20.00

Total Lines: 2

**SUB-TOTAL:** 910.63  
**AMOUNT DUE:** 910.63

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spee-Dee

Tracking #: sp011016032261817992

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20107		Net 30		9/13/2018	9/13/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
8/9/2018	2242943	M20107			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0439547533 Stair Nose 94" Santa Cruz	25.42	PC	25.42

Total Lines: 1

**SUB-TOTAL:** 25.42  
**AMOUNT DUE:** 25.42

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20077			Net 30		9/14/2018	9/14/2018	0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker
8/1/2018	2243475	M20077				christi		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
6.000	6.000	PC		CBV0439627535 Multi Purpose Reducer 72" Miami Beach	20.00	PC	120.00	

Total Lines: 1

**SUB-TOTAL:** 120.00  
**AMOUNT DUE:** 120.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ORDER NUMBER

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All Tile

Branch: 100 Wood Dale

## Bill To:

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2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20073		Net 30		9/14/2018	9/14/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
7/31/2018	2243291	M20073		christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
55.000	5.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	285.46

Unit Conversion: SF

Qty: 139.930

Lot Number: CBV

Qty: 139.930 SF

Total Lines: 1

**SUB-TOTAL:** 285.46

**AMOUNT DUE:** 285.46

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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All Tile

Branch: 100 Wood Dale

## Bill To:

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US

## Ship To:

H.O.B.O. Store #21  
800 S 108TH St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date	Discount Amount		
M20174			Net 30		9/15/2018	9/15/2018	0.00		
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
8/15/2018	2243804	M20174				CHRISTI		ELOPEZ	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00		

Ordered As: ST46

Total Lines: 1

**SUB-TOTAL:** 1,650.00  
**AMOUNT DUE:** 1,650.00

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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# INVOICE

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ORDER NUMBER	
1382692	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number			Term Description		Net Due Date	Disc Due Date		Discount Amount	
M20011			Net 30		9/21/2018	9/21/2018		0.00	
Order Date	Pick Ticket	Job Name				Order Contact		Taker	
7/24/2018	2245531	M20011				christi		BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price		
65.000	65.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	2.04	SF	3,173.12		

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 1.000 PA

Total Lines: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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ORDER NUMBER	
1398653	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spee-Dee

Tracking #: sp011016032351851280

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20224		Net 30		9/22/2018	9/22/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
8/22/2018	2246115	M20224			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479547450 Stair Nose 94" New Castle CW1142	25.42	PC	25.42

Total Lines: 1

**SUB-TOTAL:** 25.42  
**AMOUNT DUE:** 25.42

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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## INVOICE

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ORDER NUMBER	
1401000	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20249		Net 30		9/27/2018	9/27/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
8/27/2018	2247577	M20249			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00
Ordered As: ST46							
55.000	55.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	3,140.03
Unit Conversion: SF				Qty: 1,539.230			
Lot Number: CBV				Qty: 55.000 CT			

Total Lines: 2

**SUB-TOTAL:** 4,790.03  
**AMOUNT DUE:** 4,790.03

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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ORDER NUMBER	
1398176	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20213		Net 30		10/4/2018	10/4/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
8/22/2018	2249377	M20213			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
70.000	70.000	CT		CBVSS257MIPAD Scubaseal Rigid Core Miami Beach 7 1/8" X 4" x 5mm Nominal	1.69	SF	2,011.10

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

total Lines: 1

**SUB-TOTAL:** 2,011.10  
**AMOUNT DUE:** 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ORDER NUMBER	
1388358	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20094		Net 30		10/4/2018	10/4/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
8/3/2018	2249376	M20094			CHRISI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
7.000	5.000	PC		CBV0439147450 Quarter Round 94" New Castle CW1142	8.72	PC	43.60

Total Lines: 1

**SUB-TOTAL:** 43.60  
**AMOUNT DUE:** 43.60

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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# INVOICE

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ORDER NUMBER	
1405097	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spec-Dec

Tracking #: sp011016032481859321

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20309		Net 30		10/5/2018	10/5/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/4/2018	2249853	M20309			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
2.000	2.000	PC		CBV0479547191 Stair Nose 94" Aspen CW462 New	25.42	PC	50.84
2.000	2.000	PC		CBV0479627191 Multi Purpose Reducer 72" Aspen CW462 New	20.00	PC	40.00

Total Lines: 2

**SUB-TOTAL:** 90.84  
**AMOUNT DUE:** 90.84

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ORDER NUMBER	
1412268	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spee-Dee

Tracking #: sp011016032611854661

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20379		Net 30		10/18/2018	10/18/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/17/2018	2254601	M20379			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0439547533 Stair Nose 94" Santa Cruz	25.42	PC	25.42

Total Lines: 1

**SUB-TOTAL:** 25.42  
**AMOUNT DUE:** 25.42

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ORDER NUMBER	
1414516	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20422		Net 30		10/20/2018	10/20/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/20/2018	2255876	M20422			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
48.000	48.000	CT		CBVSS218ANPAD Scubaseal Rigid Core Santa Cruz 7 1/8" X 4' X 5mm Nominal	1.69	SF	1,379.04

Unit Conversion: SF

Qty: 816.000

Lot Number: CBV

Qty: 48.000 CT

Total Lines: 1

**SUB-TOTAL:** 1,379.04  
**AMOUNT DUE:** 1,379.04

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ORDER NUMBER	
1414485	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Wisconsin

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20420		Net 30		10/20/2018	10/20/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/20/2018	2255869	M20420			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	2.04	SF	3,173.12

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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3281998	
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ORDER NUMBER	
1415173	

All Tile

Branch: 100 Wood Dale

## Bill To:

H.O.B.O. Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085-6006  
US

## Ship To:

H.O.B.O. Store #21  
800 S 108th St  
West Allis, WI 53214-2442  
US

Customer ID: 1057430

Carrier: Spec-Dec

Tracking #: sp011016032641846135

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
M20431		Net 30		10/21/2018	10/21/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/20/2018	2256155	M20431			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
3.000	3.000	PC		CBV0479227191 T-Molding 72" Aspen CW462 New	20.00	PC	60.00

Total Lines: 1

**SUB-TOTAL:** 60.00  
**AMOUNT DUE:** 60.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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Document ID: 3281998

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# 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:* (27219809)

**Claim No:** 62

*Status:*

ALL TILE, INC.

*Original Filed*

*Filed by:* CR

855 N WOODDALE RD UNIT

*Date:* 01/21/2019

*Entered by:* EPoc ADI

A

*Original Entered*

*Modified:*

Wood Dale, IL 60191-1138

*Date:* 01/21/2019

Amount claimed: \$70552.49

*History:*

[Details](#) [62-1](#) 01/21/2019 Claim #62 filed by ALL TILE, INC., Amount claimed: \$70552.49 (ADI, EPoc)

*Description:*

*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

<b>Total Amount Claimed*</b>	\$70552.49
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		