Fill in this information to identify the case:

Debtor 1 North Avenue Associates LLC

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30054

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?**

   Kountry Wood Products, LLC
   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?

   Golan Christie Taglia LLP c/o Barbara L. Yong
   Name

   70 W. Madison Street, Suite 1500
   Number Street

   Chicago IL 60602
   City State ZIP Code

   Contact phone 312-263-2300

   Contact email blyong@gct.law

   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?** $ 34,934.93 . **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:*

	Amount entitled to priority
☐ 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.	$

* 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: Barbara L. Yong
First name | Middle name | Last name

Title: Partner

Company: Golan Christie Taglia LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 70 W. Madison Street, Suite 1500
Number Street

Chicago | IL | 60602
City | State | ZIP Code

Contact phone: 312-263-2300 Email: blyong@gct.law

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-001

Invoice Date: 07-SEP-18
CONTROL# 2047679

Phone: 574-773-5673

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
S000018695	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: S000018695
Note: VIDICAN S-18695

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	WAL362424G01STD28	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	366.00	128.10	128.10
2	WAL364212G01STVM28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	4	817.00	285.95	1,143.80
3	WAL334212G01STVM28	** Door Option: BUTT ** WALL 33 GTOWN BUTT Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	789.00	276.15	276.15
4	WAL124212G99STVM28	WALL 12 GTOWN Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	516.00	180.60	180.60
	Right -					
5	WAL124212G99STVM28	WALL 12 GTOWN Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	516.00	180.60	180.60
	Left -					
6	WDC244224G99STVM28	WALL DIAG 24 GTOWN Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	986.00	345.10	345.10
	Right -					
7	WDC244224G99STVM28	WALL DIAG 24 GTOWN Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	986.00	345.10	345.10
	Left -					
8	WAL361812G01STD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	259.00	90.65	90.65
9	AFI0342A6PST	3 X 42 FILLER *PC* Slate	2	45.00	15.75	31.50
10	WAL304212G01STVM28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	2	737.00	257.95	515.90

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-001

Invoice Date: 07-SEP-18
CONTROL# 2047679

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish:* Slate
Cust PO: S000018695
Note: VIDICAN S-18695

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
11	WAL421215G99STD28	WALL 42 15 DEEP GTOWN Slate DOM. SOFTCLOSE HNG	2	278.00	97.30	194.60
12	PCG4896A2EST	.25 X 96 X 48 CROSSGRAIN PANEL Slate	1	378.00	132.30	132.30
13	BAS362434G01STDS39	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	3	523.00	183.05	549.15
14	B3D332434G99STDS06	BASE 3DRWR 33 GTOWN Slate DOM. UMT SOFTCLS 5PC DF	1	969.00	339.15	339.15
15	BDL363634G99STD Right -	BASE SUPER SUSAN 36 GTOWN Slate DOM.	1	861.00	301.35	301.35
16	BDL363634G99STD Left -	BASE SUPER SUSAN 36 GTOWN Slate DOM.	1	861.00	301.35	301.35
17	BAS242434G01STDS39	** Door Option: BUTT ** BASE 24 GTOWN BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	2	447.00	156.45	312.90
18	BSB362434G01STD39	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	438.00	153.30	153.30
19	BWB182434G99STDS41	BASE WASTEBASKET 18 GTOWN Slate DOM. UMT SOFTCLS HD BOX 5PC DF	1	913.00	319.55	319.55
20	BFS362434G01STD28	** Door Option: BUTT ** FARM SINK BASE 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	446.00	156.10	156.10
21	BAS302434G01STDS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	3	495.00	173.25	519.75
22	PDE2430A6EGST	23.25 X 29 DECORATIVE BASE END PANEL GTOWN Slate	2	251.00	87.85	175.70
23	FRUCB2496G99ST28 Left -	FRONT UCB2496 GTOWN Slate SOFTCLOSE HNG	1	537.00	187.95	187.95
24	APF012496ESTD	24 X 96 REFER PANEL W/1.5 FILLER Slate DOM.	1	359.00	125.65	125.65
25	OVD302496G01STDS39	** Door Option: BUTT ** OVEN DOUBLE 30 GTOWN BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	1,122.00	392.70	392.70
26	2SK3024A6-D	2-30 X 24 SHELF KIT PLYWOOD 3/4"	1	195.00	68.25	68.25
27	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20
28	MUC08PST	.75 X 1 5/32 UNDER CAB MOLDING *PC* Slate	9	54.00	18.90	170.10

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-001

Invoice Date: 07-SEP-18
CONTROL# 2047679

Phone: 574-773-5673

Door Style: GTOWN Dr Option: Finish: Slate
Cust PO: S000018695
Note: VIDICAN S-18695

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
29	ATK08PST	TOE KICK *PC* Slate	8	30.00	10.50	84.00
30	MC308PST	3.25 REV COVE MOLDING *PC* Slate	7	123.00	43.05	301.35
31	PAN4896A2EST	.25 X 48 X 96 PANEL Slate	1	209.00	73.15	73.15
32	MIC08PST	.75 X .75 INSIDE CRNR MOLDING *PC* Slate	2	54.00	18.90	37.80
33	MOC08PST	.75 X .75 OUTSIDE CRNR MOLDING *PC* Slate	1	54.00	18.90	18.90
34	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	2	34.00	11.90	23.80
35	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60

Total cubes 430.076 Sub Total 8,221.15

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	8,242.15

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

Item Total	8,221.15
Freight	21.00
PAY THIS AMOUNT	8,242.15

2% OF ITEM TOTAL, OR 164.42 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-002

Invoice Date: 07-SEP-18
CONTROL# 2047680

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
S000018711	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: CLASSIC *Dr Option:* *Finish: Kountry*
Cust PO: S000018711
Note: KOVEL S-18711

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
36	B3D302434C99KXW	BASE 3DRWR 30 CLASSIC KOUNTRY WD DRWR	1	508.00	172.72	172.72
	Total cubes	15			Sub Total	172.72

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	172.72

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

Item Total	172.72
PAY THIS AMOUNT	172.72

2% OF ITEM TOTAL, OR 3.45 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-003

Invoice Date: 07-SEP-18
CONTROL# 2047681

Phone: 574-773-5673

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
S000018714	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: Kountry*
Cust PO: S000018714
Note: DAMAS S-18714

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
37	WAL273012H01KX	** Door Option: BUTT ** WALL 27 HARMONY BUTT KOUNTRY	2	195.00	68.25	136.50
38	WAL302112H01KX	** Door Option: BUTT ** WALL 30 HARMONY BUTT Kountry	1	163.00	57.05	57.05
39	WAL153012H99KX	WALL 15 HARMONY KOUNTRY	1	134.00	46.90	46.90
	Right -					
40	WDC243024H99KX	WALL DIAG 24 HARMONY KOUNTRY	1	223.00	78.05	78.05
	Left -					
41	B3D182434H99KX	BASE 3DRWR 18 HARMONY KOUNTRY	1	273.00	95.55	95.55
42	BSB362434H01KX	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT KOUNTRY	1	294.00	102.90	102.90
43	BAS272434H01KX	** Door Option: BUTT ** BASE 27 HARMONY BUTT KOUNTRY	1	271.00	94.85	94.85
44	APD032434EKX	PANEL DISHWASHER 3 FILLER KOUNTRY	1	66.00	23.10	23.10
45	BZR363634H99KX	LAZY SUSAN 36 REVOLVING DR HARMONY KOUNTRY	1	442.00	154.70	154.70
46	MSC08PKX	MOLDING SCRIBE **PC** KOUNTRY	2	30.00	10.50	21.00
47	ATK08PKX	TOE KICK **PC** KOUNTRY	2	30.00	10.50	21.00
48	TUKOMD	TOUCH-UP KIT KOUNTRY OAK	1	56.00	19.60	19.60

Total cubes 90.332 Sub Total 851.20

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-003

Invoice Date: 07-SEP-18
CONTROL# 2047681

Phone: 574-773-5673

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	851.20

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

Item Total	851.20
PAY THIS AMOUNT	851.20

2% OF ITEM TOTAL, OR 17.02 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-004

Invoice Date: 07-SEP-18
CONTROL# 2047682

Phone: 574-773-5673

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
S000018715	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: S000018715
Note: CONRAD S-18715

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
49	WAL244212G01ST	** Door Option: BUTT ** WALL 24 GTOWN BUTT Slate	1	274.00	95.90	95.90
50	WDC244224G99ST Left -	WALL DIAG 24 GTOWN Slate	1	405.00	141.75	141.75
51	WAL214212G99ST Left -	WALL 21 GTOWN Slate	1	243.00	85.05	85.05
52	WAL302412G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	2	171.00	59.85	119.70
53	WAL124212G99ST Right -	WALL 12 GTOWN Slate	1	197.00	68.95	68.95
54	AFI0330A6PST	3 X 30 FILLER *PC* Slate	3	36.00	12.60	37.80
55	AVR5606A6EST	56 ARCH VALANCE Slate	1	150.00	52.50	52.50
56	WAL303015G01ST	** Door Option: BUTT ** WALL 30 15 DEEP GTOWN BUTT Slate	1	276.00	96.60	96.60
57	WAL394212G99ST	WALL 39 GTOWN Slate	1	343.00	120.05	120.05
58	BTR092434G99ST Left -	BASE TRAY 9 GTOWN Slate	1	171.00	59.85	59.85
59	BAS182434G99STW Left -	BASE 18 GTOWN Slate WD DRWR	1	258.00	90.30	90.30

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-004

Invoice Date: 07-SEP-18
CONTROL# 2047682

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: S000018715
Note: CONRAD S-18715

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
60	BCC362434G99STW Right -	BLIND CRNR 36 GTOWN Slate WD DRWR	1	297.00	103.95	103.95
61	BAS122434G99STW Right -	BASE 12 GTOWN Slate WD DRWR	1	232.00	81.20	81.20
62	BSB302434G01ST	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT Slate	1	280.00	98.00	98.00
63	APD032434EST	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate	1	76.00	26.60	26.60
64	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
65	MC408PST	4 CROWN MOLDING *PC* Slate	4	156.00	54.60	218.40
66	MUC08PST	.75 X 1 5/32 UNDER CAB MOLDING *PC* Slate	3	54.00	18.90	56.70
67	QUART ST STAIN	QUART SLATE STAIN	1	34.00	11.90	11.90
68	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60

Total cubes 121.498 Sub Total 1,616.30

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,616.30

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

Item Total	1,616.30
PAY THIS AMOUNT	1,616.30

2% OF ITEM TOTAL, OR 32.33 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-005

Invoice Date: 07-SEP-18
CONTROL# 2047683

Phone: 574-773-5673

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
S000018733	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Limestone*
Cust PO: S000018733
Note: STRATTON S-18733

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
69	WAL243012V99LS28	WALL 24 VBURGH Limestone SOFTCLOSE HNG	1	212.00	82.68	82.68
	Left -					
70	WAL301212V01LS28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone SOFTCLOSE HNG	1	164.00	63.96	63.96
71	WCC483012V01LS28	** Door Option: BUTT ** WALL CRNR 48 VBURGH BUTT Limestone SOFTCLOSE HNG	1	268.00	104.52	104.52
72	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	2	36.00	14.04	28.08
73	WAL093012V99LS28	WALL 09 VBURGH Limestone SOFTCLOSE HNG	1	135.00	52.65	52.65
	Left -					
74	WAL393012V99LS28	WALL 39 VBURGH Limestone SOFTCLOSE HNG	1	259.00	101.01	101.01
75	WAL301512V01LS28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone SOFTCLOSE HNG	1	179.00	69.81	69.81
76	BAS242434V99LSS39	BASE 24 VBURGH Limestone UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	161.07	161.07
	Left -					
77	BCC482434V99LSS39	BLIND CRNR 48 VBURGH Limestone UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	463.00	180.57	180.57
	Right -					
78	BSB332434V01LS39	** Door Option: BUTT ** SINK BASE 33 VBURGH BUTT Limestone SOFTCLOSE HNG 5PC DF	1	335.00	130.65	130.65
79	B3D182434V99LSS06	BASE 3DRWR 18 VBURGH Limestone UMT SOFTCLS 5PC DF	1	655.00	255.45	255.45

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-005

Invoice Date: 07-SEP-18
CONTROL# 2047683

Phone: 574-773-5673

Door Style: VBURGH
Dr Option:
Finish: Limestone
Cust PO: S000018733
Note: STRATTON S-18733

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
80	ATK08PLS	TOE KICK *PC* Limestone	3	30.00	11.70	35.10
81	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
	Total cubes	96.949			Sub Total	1,287.39

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,287.39

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

Item Total	1,287.39
PAY THIS AMOUNT	1,287.39

2% OF ITEM TOTAL, OR 25.75 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-006

Invoice Date: 07-SEP-18
CONTROL# 2047684

Phone: 574-773-5673

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
S000018737	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: PRINCETON *Dr Option:* *Finish: Cider*
Cust PO: S000018737
Note: ABDULLAYEV S-18737

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
82	WAL244212P01CDD28	** Door Option: BUTT ** WALL 24 PRINCETON BUTT Cider DOM. SOFTCLOSE HNG	4	345.00	120.75	483.00
83	WAL302412P01CDD28	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider DOM. SOFTCLOSE HNG	1	238.00	83.30	83.30
84	WAL124212P99CDD28	WALL 12 PRINCETON Cider DOM. SOFTCLOSE HNG	1	268.00	93.80	93.80
	Left -					
85	WAL274212P01CDD28	** Door Option: BUTT ** WALL 27 PRINCETON BUTT Cider DOM. SOFTCLOSE HNG	1	380.00	133.00	133.00
86	WAL362412P01CDD28	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider DOM. SOFTCLOSE HNG	1	270.00	94.50	94.50
87	BWB182434P99CDDS40	BASE WASTEBASKET 18 PRINCETON Cider DOM. UMT SOFTCLS HD BOX	1	878.00	307.30	307.30
88	BAS392434P99CDDS28	BASE 39 PRINCETON Cider DOM. UMT SOFTCLS SOFTCLOSE HNG	1	562.00	196.70	196.70
89	APD032434ECDD	PANEL DISHWASHER 3 FILLER CIDER DOM.	1	95.00	33.25	33.25
90	BDI424234P99CDD28	SINK BASE DIAG 42 PRINCETON Cider DOM. SOFTCLOSE HNG	1	268.00	93.80	93.80
	Left -					
91	BAS302434P01CDDS28	** Door Option: BUTT ** BASE 30 PRINCETON BUTT Cider DOM. UMT SOFTCLS SOFTCLOSE HNG	1	460.00	161.00	161.00
92	BAS122434P99CDDS28	BASE 12 PRINCETON Cider DOM. UMT SOFTCLS SOFTCLOSE HNG	1	340.00	119.00	119.00
	Left -					

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197485-006

Invoice Date: 07-SEP-18
CONTROL# 2047684

Phone: 574-773-5673

Door Style: PRINCETON Dr Option: Finish: Cider
Cust PO: S000018737
Note: ABDULLAYEV S-18737

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
93	BAS272434P01CDDS28	** Door Option: BUTT ** BASE 27 PRINCETON BUTT Cider DOM. UMT SOFTCLS SOFTCLOSE HNG	1	434.00	151.90	151.90
94	AFI0330A6PCD	FILLER 3X30 **PC** CIDER	1	36.00	12.60	12.60
95	MSC08PCD	MOLDING SCRIBE **PC** CIDER	4	34.00	11.90	47.60
96	MUC08PCD	MOLDING UNDER CAB **PC** CIDER	4	54.00	18.90	75.60
97	ATK08PCD	TOE KICK **PC** CIDER	2	30.00	10.50	21.00
98	TUKCCD	TOUCH-UP KIT CHERRY CIDER	1	56.00	19.60	19.60

Total cubes 123.93 Sub Total 2,126.95

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,126.95

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

Item Total	2,126.95
PAY THIS AMOUNT	2,126.95

2% OF ITEM TOTAL, OR 42.54 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-007

Invoice Date: 07-SEP-18
CONTROL# 2047685

Phone: 574-773-5673

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
S000018739	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: S000018739
Note: ALVAREZ S-18739

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
99	WAL123012G99ST Right -	WALL 12 GTOWN Slate	1	140.00	49.00	49.00
100	WAL123012G99ST Left -	WALL 12 GTOWN Slate	1	140.00	49.00	49.00
101	WAL362412G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	1	203.00	71.05	71.05
102	WAL153012G99ST Left -	WALL 15 GTOWN Slate	1	144.00	50.40	50.40
103	WAL301212G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	1	148.00	51.80	51.80
104	WDC243024G99ST Left -	WALL DIAG 24 GTOWN Slate	1	237.00	82.95	82.95
105	BSB362434G01ST	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate	1	313.00	109.55	109.55
106	BAS152434G99STW Left -	BASE 15 GTOWN Slate WD DRWR	1	245.00	85.75	85.75
107	BDL363634G99ST Left -	BASE SUPER SUSAN 36 GTOWN Slate	1	701.00	245.35	245.35
108	UCB182484G99ST Left -	UTIL CLOSET 18 GTOWN Slate	1	422.00	147.70	147.70

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-007

Invoice Date: 07-SEP-18
CONTROL# 2047685

Phone: 574-773-5673

Door Style: GTOWN Dr Option: Finish: Slate
Cust PO: S000018739
Note: ALVAREZ S-18739

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
109	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	1	104.00	36.40	36.40
110	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00
111	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60

Total cubes 102.666 Sub Total 1,019.55

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,019.55

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

Item Total	1,019.55
PAY THIS AMOUNT	1,019.55

2% OF ITEM TOTAL, OR 20.39 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197485-008

Invoice Date: 07-SEP-18
CONTROL# 2047686

Phone: 574-773-5673

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
S000018738	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Rustic Vintage*
Cust PO: S000018738
Note: MARR S-18738

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
112	BPO092434V99VRP	BASE TRAY WITH PULLOUT 9 VBURGH Rustic Vintage VEN. ENDS	1	708.00	261.96	261.96
	Total cubes	4.5			Sub Total	261.96

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	261.96

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

Item Total	261.96
PAY THIS AMOUNT	261.96

2% OF ITEM TOTAL, OR 5.24 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197503-003

Invoice Date: 05-SEP-18
CONTROL# 2047217

Phone: 574-773-5673

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
S000018745	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	05-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: S000018745
Note: BHARAT PATEL

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
6	601-ST017	6.25 X 19 DF GTWN SLATE	1	20.00	20.00	20.00
	B3D212434G99ST					
	Total cubes	0			Sub Total	20.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	20.00

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

Item Total	20.00
PAY THIS AMOUNT	20.00

2% OF ITEM TOTAL, OR .40 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197503-004

Invoice Date: 05-SEP-18
CONTROL# 2047218

Phone: 574-773-5673

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
S000018746	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	05-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Slate*
Cust PO: S000018746
Note: VICKI DJORDJIC

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
7	WAL184212V99ST28 LEFT	WALL 18 VBURGH Slate SOFTCLOSE HNG	1	243.00	119.07	119.07
8	WAL154212V99ST28 RIGHT	WALL 15 VBURGH Slate SOFTCLOSE HNG	1	230.00	112.70	112.70
9	BSB332434V01ST39	** Door Option: BUTT ** SINK BASE 33 VBURGH BUTT Slate SOFTCLOSE HNG 5PC DF	1	335.00	164.15	164.15
10	BAS152434V99STTS39 LEFT	BASE 15 VBURGH Slate 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	498.00	244.02	244.02
11	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	2	34.00	16.66	33.32
12	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	27.44	27.44
	Total cubes	35.166			Sub Total	700.70

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-197503-004

Invoice Date: 05-SEP-18
CONTROL# 2047218

Phone: 574-773-5673

Door Style: VBURGH Dr Option: Finish: Slate
Cust PO: S000018746
Note: VICKI DJORDJIC

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
13	67-ST2104-7 BWB182434V99STS41	4.5 X 14 X 20.75 UMT(6.25X16 V BRG SLATE 5PC FP)	1	45.00	14.85	14.85
14	8-1159 BWB182434V99STS41	DRWR GUIDE-SOFTCLOSE 24 DEEP KWP GFKW13045-12 19/550/533 MM	1	25.60	25.60	25.60
15	505-6-ST193 WAL362424V01ST28	17 X 21 DR VBRG SLATE SC	2	40.00	13.20	26.40
16	505-6-ST113 WAL454212V99ST28	20.5 X 39 DR VBRG SLATE SC	1	60.00	60.00	60.00
17	505-6-ST124 B24	11 X 21 DR VBRG SLATE SC	1	30.00	30.00	30.00
18	505-6-ST041 WAL3024	14 X 21 DR VBRG SLATE SC	1	30.00	30.00	30.00
19	505-6-ST155 UCB212496V99STT28	19 X 49.5 DR VBRG SLATE SC	1	80.00	80.00	80.00
20	505-6-ST105 WAL154212V99ST28	13 X 39 DR VBRG SLATE SC	1	60.00	19.80	19.80

Total cubes 0 Sub Total 286.65

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	987.35

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

Item Total	987.35
PAY THIS AMOUNT	987.35

2% OF ITEM TOTAL, OR 19.75 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-198125-001

Invoice Date: 18-SEP-18
CONTROL# 2048904

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
S000018744	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: Coffee***
Cust PO: S000018744
Note: KHANANIA S-18744

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	VSB242134C01CF	** Door Option: BUTT ** VAN SINK BASE 24 34.5 TALL CLASSIC BUTT Coffee	2	303.00	106.05	212.10
2	VDB242134C99CF	VAN 4DRWR 24 34.5 TALL CLASSIC Coffee	1	350.00	122.50	122.50
3	ATK08PCF	TOE KICK **PC** COFFEE	1	30.00	10.50	10.50
	Total cubes	33.083			Sub Total	345.10

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	345.10

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

Item Total	345.10
PAY THIS AMOUNT	345.10

2% OF ITEM TOTAL, OR 6.90 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-002

Invoice Date: 18-SEP-18
CONTROL# 2048905

Phone: 574-773-5673

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
S000018786	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Bristol*
Cust PO: S000018786
Note: SUBJECT S-18786

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
4	WAL361812G01BXP28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Bristol VEN. ENDS SOFTCLOSE HNG	1	267.00	93.45	93.45
5	WAL183612G99BXP28	WALL 18 GTOWN Bristol VEN. ENDS SOFTCLOSE HNG	1	312.00	109.20	109.20
	Right -					
6	WAL183612G99BXP28	WALL 18 GTOWN Bristol VEN. ENDS SOFTCLOSE HNG	1	312.00	109.20	109.20
	Left -					
7	WAL301812G01BX28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Bristol SOFTCLOSE HNG	1	186.00	65.10	65.10
8	WAL333612G01BXP28	** Door Option: BUTT ** WALL 33 GTOWN BUTT Bristol VEN. ENDS SOFTCLOSE HNG	1	406.00	142.10	142.10
9	WAL363612G01BX28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Bristol SOFTCLOSE HNG	1	351.00	122.85	122.85
10	WAL213612G99BXP28	WALL 21 GTOWN Bristol VEN. ENDS SOFTCLOSE HNG	1	328.00	114.80	114.80
	Right -					
11	BAS272434G06BX28	** Door Option: F/HGHT BUTT ** BASE 27 GTOWN F/HGHT BUTT Bristol SOFTCLOSE HNG	1	340.00	119.00	119.00
12	BAS272434G06BXP28	** Door Option: F/HGHT BUTT ** BASE 27 GTOWN F/HGHT BUTT Bristol VEN. ENDS SOFTCLOSE HNG	1	430.00	150.50	150.50
13	PCG4896A2EBX	PANEL 1/4 X 4 X 8 CROSSGRAIN BRISTOL	1	378.00	132.30	132.30

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-198125-002

Invoice Date: 18-SEP-18
CONTROL# 2048905

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish: Bristol*
Cust PO: S000018786
Note: SUBJECT S-18786

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
14	BAS182434G99BXPS39	BASE 18 GTOWN Bristol VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	457.00	159.95	159.95
	Right -					
15	BAS182434G99BXPS39	BASE 18 GTOWN Bristol VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	457.00	159.95	159.95
	Left -					
16	BAS212434G99BXPS39	BASE 21 GTOWN Bristol VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	467.00	163.45	163.45
	Left -					
17	BSB362434G01BX39	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Bristol SOFTCLOSE HNG 5PC DF	1	364.00	127.40	127.40
18	BCC452434G99BXS39	BLIND CRNR 45 GTOWN Bristol UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	432.00	151.20	151.20
	Right -					
19	BAS122434G99BXPS39	BASE 12 GTOWN Bristol VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	431.00	150.85	150.85
	Right -					
20	ATK08PBX	TOE KICK **PC** BRISTOL	4	30.00	10.50	42.00
21	MUC08PBX	MOLDING UNDER CAB **PC** BRISTOL	4	54.00	18.90	75.60
22	MC308PBX	3.25 REV COVE MOLDING *PC* Bristol	4	123.00	43.05	172.20
23	AFI0696A6PBX	FILLER 6X96 **PC** BRISTOL	4	185.00	64.75	259.00
24	MIC08PBX	MOLDING INSIDE CRNR **PC** BRISTOL	1	54.00	18.90	18.90
25	MOC08PBX	MOLDING OUTSIDE CRNR **PC** BRISTOL	1	54.00	18.90	18.90
26	MSC08PBX	MOLDING SCRIBE **PC** BRISTOL	2	34.00	11.90	23.80
27	TUKMBM	TOUCH-UP KIT MAPLE BRISTOL	1	56.00	19.60	19.60

Total cubes 153.896 Sub Total 2,701.30

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,701.30

Remit to: KOUNTRY WOOD PRODUCTS

Item Total	2,701.30

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-198125-002

Invoice Date: 18-SEP-18
CONTROL# 2048905

Phone: 574-773-5673

PAGE: 3 of 3

PAY THIS AMOUNT	2,701.30

352 SHAWNEE STREET
NAPPANEE IN 46550

2% OF ITEM TOTAL, OR 54.03 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-003

Invoice Date: 18-SEP-18
CONTROL# 2048906

Phone: 574-773-5673

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
S000018785	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: S000018785
Note: MARTINEZ S-18785

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
28	WAL333612G01ONP	** Door Option: BUTT ** WALL 33 GTOWN BUTT Onyx VEN. ENDS	2	390.00	136.50	273.00
29	WAL301812G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	1	170.00	59.50	59.50
30	WDC243624G99ON	WALL DIAG 24 GTOWN Onyx	1	405.00	141.75	141.75
	Left -					
31	WAL273612G01ONP	** Door Option: BUTT ** WALL 27 GTOWN BUTT Onyx VEN. ENDS	1	353.00	123.55	123.55
32	AVR3606A6EON	36 ARCH VALANCE Onyx	1	96.00	33.60	33.60
33	WAL332412G01ON	** Door Option: BUTT ** WALL 33 GTOWN BUTT Onyx	1	186.00	65.10	65.10
34	WAL183612G99ONP	WALL 18 GTOWN Onyx VEN. ENDS	1	296.00	103.60	103.60
	Right -					
35	WAL391812G99ON	WALL 39 GTOWN Onyx	1	208.00	72.80	72.80
36	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
37	BAS332434G01ONPW06	** Door Option: BUTT ** BASE 33 GTOWN BUTT Onyx VEN. ENDS WD DRWR 5PC DF	1	484.00	169.40	169.40
38	B3D212434G99ONPW06	BASE 3DRWR 21 GTOWN Onyx VEN. ENDS WD DRWR 5PC DF	1	588.00	205.80	205.80
39	BZR363634G99ON	LAZY SUSAN 36 REVOLVING DR GTOWN Onyx	1	468.00	163.80	163.80

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-003

Invoice Date: 18-SEP-18
CONTROL# 2048906

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: GTOWN **Dr Option:** **Finish:** Onyx
Cust PO: S000018785
Note: MARTINEZ S-18785

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
40	BAS152434G99ONW06	BASE 15 GTOWN Onyx WD DRWR 5PC DF	1	280.00	98.00	98.00
	Left -					
41	BSB332434G01ON06	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Onyx 5PC DF	1	319.00	111.65	111.65
42	B3D182434G99ONPW06	BASE 3DRWR 18 GTOWN Onyx VEN. ENDS WD DRWR 5PC DF	1	571.00	199.85	199.85
43	MC308PON	3.25 REV COVE MOLDING *PC* Onyx	3	123.00	43.05	129.15
44	ATK08PON	TOE KICK *PC* Onyx	2	30.00	10.50	21.00
45	MSC08PON	.25 X .75 SCRIBE MOLDING *PC* Onyx	1	34.00	11.90	11.90
46	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60

Total cubes 135.729 Sub Total 2,015.65

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,015.65

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

Item Total	2,015.65
PAY THIS AMOUNT	2,015.65

2% OF ITEM TOTAL, OR 40.31 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-004

Invoice Date: 18-SEP-18
CONTROL# 2048907

Phone: 574-773-5673

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
S000018784	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: ***PRINCETON*** ***Dr Option:*** ***Finish:*** ***Lava***
Cust PO: ***S000018784***
Note: ***ZAVALZ S-18784***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
47	WAL123012P99LX	WALL 12 PRINCETON Lava	1	140.00	49.00	49.00
	Left -					
48	WAL301812P01LX	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Lava	1	170.00	59.50	59.50
49	WAL363012P01LX	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Lava	1	239.00	83.65	83.65
50	WAL213012P99LX	WALL 21 PRINCETON Lava	1	159.00	55.65	55.65
	Right -					
51	WAL361212P01LX	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Lava	1	156.00	54.60	54.60
52	AFI0330A6PLX	3 X 30 FILLER *PC* Lava	1	36.00	12.60	12.60
53	BAS122434P99LXW	BASE 12 PRINCETON Lava WD DRWR	1	232.00	81.20	81.20
	Left -					
54	BDL363634P99LX	BASE SUPER SUSAN 36 PRINCETON Lava	1	701.00	245.35	245.35
	Left -					
55	BSB362434P01LX	** Door Option: BUTT ** SINK BASE 36 PRINCETON BUTT Lava	1	313.00	109.55	109.55
56	B3D212434P99LXW	BASE 3DRWR 21 PRINCETON Lava WD DRWR	1	393.00	137.55	137.55
57	ATK08PLX	TOEKICK *PC* Lava	1	30.00	10.50	10.50
58	TUKCLG	TOUCH-UP KIT CHERRY LAVA/LAVA GLAZE	1	56.00	19.60	19.60

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-004

Invoice Date: 18-SEP-18
CONTROL# 2048907

Phone: 574-773-5673

Door Style: PRINCETON
Cust PO: S000018784
Note: ZAVALZ S-18784

Dr Option:

Finish: Lava

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
	Total cubes	85.183			Sub Total	918.75

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	918.75

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

Item Total	918.75
PAY THIS AMOUNT	918.75

2% OF ITEM TOTAL, OR 18.38 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198125-005

Invoice Date: 18-SEP-18
CONTROL# 2048908

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
S000018783	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: S000018783
Note: SAUCEDO S-18783

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
59	WAL362412C01KX	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Kountry	1	254.00	86.36	86.36
	Total cubes	6.5			Sub Total	86.36

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	86.36

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

Item Total	86.36
PAY THIS AMOUNT	86.36

2% OF ITEM TOTAL, OR 1.73 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-198125-006

Invoice Date: 18-SEP-18
CONTROL# 2048909

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
S000018782	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: JAMESTOWN *Dr Option:* *Finish: Vintage*
Cust PO: S000018782
Note: CEICHOWSKI S-18782

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
60	530-3-7540W-F	14.6875 X 23 DR JTWN VINTAGE F O	1	30.00	30.00	30.00
61	530-3-7542-F	16.1875 X 22.5 DR JTWN VINTAGE FO	1	30.00	30.00	30.00
62	530-3-7538-F1	13.1875 X 22.5 DR JTWN VINTAGE FO	1	40.00	40.00	40.00
	Total cubes	0			Sub Total	100.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	100.00

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

Item Total	100.00
PAY THIS AMOUNT	100.00

2% OF ITEM TOTAL, OR 2.00 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198375-002

Invoice Date: 18-SEP-18
CONTROL# 2048913

Phone: 574-773-5673

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
S000018764	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: JAMESTOWN *Dr Option: F/O* *Finish: White*
Cust PO: S000018764
Note: NANCY LEASES

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
3	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	18.00	18.00
4	OVD332484J08WH	** Door Option: F/O BUTT ** OVEN DOUBLE 33 JAMESTOWN F/O BUTT White	1	984.00	492.00	492.00
5	2SK3324A4-D	2-33 X 24 SHELF KIT PLYWOOD	1	116.00	58.00	58.00
6	ATK08PWH	TOE KICK **PC** WHITE	1	30.00	15.00	15.00
7	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	2	34.00	17.00	34.00
8	MBT08PWH	.25 X .75 BATTEN MOLDING *PC* White	2	34.00	17.00	34.00
9	MIC08PWH	.75 X .75 INSIDE CRNR MOLDING *PC* White	1	54.00	27.00	27.00
10	MOC08PWH	.75 X .75 OUTSIDE CRNR MOLDING *PC* White	1	54.00	27.00	27.00

Total cubes 41.181 Sub Total 705.00

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198375-002

Invoice Date: 18-SEP-18
CONTROL# 2048913

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: JAMESTOWN
Cust PO: S000018764
Note: NANCY LEASES

Dr Option:

Finish: White

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
11	530-7-V504W WAL391224J04WH28	18.9375 X 11 DR JTWN WHITE FO SC	4	20.00	20.00	80.00

Total cubes 0

Sub Total 80.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	785.00

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

Item Total	785.00
PAY THIS AMOUNT	785.00

2% OF ITEM TOTAL, OR 15.70 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-001

Invoice Date: 25-SEP-18
CONTROL# 2049907

Phone: 574-773-5673

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
S000018810	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: ***S000018810***
Note: ***FEDERKINS S-18810***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	WAL331824G01WHD28	** Door Option: BUTT ** WALL 33 24 DEEP GTOWN BUTT White DOM. SOFTCLOSE HNG	2	328.00	127.92	255.84
2	WAL333612G01WHD28	** Door Option: BUTT ** WALL 33 GTOWN BUTT White DOM. SOFTCLOSE HNG	4	417.00	162.63	650.52
3	WAL274212G01WHD28	** Door Option: BUTT ** WALL 27 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	380.00	148.20	148.20
4	WAL244212G01WHD28	** Door Option: BUTT ** WALL 24 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	345.00	134.55	134.55
5	WAL303012G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	287.00	111.93	111.93
6	WAL124212G99WHD28 Right -	WALL 12 GTOWN White DOM. SOFTCLOSE HNG	1	268.00	104.52	104.52
7	WAL154212G99WHD28 Right -	WALL 15 GTOWN White DOM. SOFTCLOSE HNG	1	285.00	111.15	111.15
8	WAL154212G99WHD28 Left -	WALL 15 GTOWN White DOM. SOFTCLOSE HNG	1	285.00	111.15	111.15
9	WDC244224G99WHD28 Left -	WALL DIAG 24 GTOWN White DOM. SOFTCLOSE HNG	1	530.00	206.70	206.70
10	WAL302412G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	238.00	92.82	92.82

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-001

Invoice Date: 25-SEP-18
CONTROL# 2049907

Phone: 574-773-5673

Door Style: *GTOWN* ***Dr Option:*** ***Finish:*** *White*
Cust PO: *S000018810*
Note: *FEDERKINS S-18810*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
11	BPE302434G01WHDS39	** Door Option: BUTT ** BASE PEN. 30 GTOWN BUTT White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	840.00	327.60	327.60
12	BAS242434G01WHDS39	** Door Option: BUTT ** BASE 24 GTOWN BUTT White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	447.00	174.33	174.33
13	APD032434EWHD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER White DOM.	2	95.00	37.05	74.10
14	BSB302434G01WHD39	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT White DOM. SOFTCLOSE HNG 5PC DF	1	390.00	152.10	152.10
15	BZR363634G99WHD	LAZY SUSAN 36 REVOLVING DR GTOWN White DOM.	1	523.00	203.97	203.97
16	BAS152434G99WHDS39	BASE 15 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	388.00	151.32	151.32
	Right -					
17	AFI0330A6PWH	FILLER 3X30 **PC** White	2	36.00	14.04	28.08
18	ATK08PWH	TOE KICK **PC** WHITE	4	30.00	11.70	46.80
19	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	4	34.00	13.26	53.04
20	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
21	PTE2484A2EWH	.25 X 23.25 X 84 TALL END PANEL White	1	163.00	63.57	63.57

Total cubes 182.934 Sub Total 3,224.13

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	3,224.13

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

Item Total	3,224.13
PAY THIS AMOUNT	3,224.13

2% OF ITEM TOTAL, OR 64.48 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-002

Invoice Date: 25-SEP-18
CONTROL# 2049908

Phone: 574-773-5673

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
S000018819	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: ***S000018819***
Note: ***PETROVIC S-18819***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
22	WAL273012C01KX	** Door Option: BUTT ** WALL 27 CLASSIC BUTT Kountry	1	243.00	82.62	82.62
23	WAL301212C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	1	171.00	58.14	58.14
24	AFI0330A6PKX	FILLER 3X30 **PC** KOUNTRY	2	34.00	11.56	23.12
25	WAL213012C99KX Left -	WALL 21 CLASSIC KOUNTRY	1	195.00	66.30	66.30
26	WAL183012C99KX Right -	WALL 18 CLASSIC KOUNTRY	1	185.00	62.90	62.90
27	WCC483012C01KX	** Door Option: BUTT ** WALL CRNR 48 CLASSIC BUTT Kountry	1	297.00	100.98	100.98
28	BAS272434C01KXW	** Door Option: BUTT ** BASE 27 CLASSIC BUTT Kountry WD DRWR	1	352.00	119.68	119.68
29	BAS122434C99KXW Left -	BASE 12 CLASSIC KOUNTRY WD DRWR	1	268.00	91.12	91.12
30	BSB332434C01KX	** Door Option: BUTT ** SINK BASE 33 CLASSIC BUTT KOUNTRY	1	337.00	114.58	114.58
31	BAS242434C99KXW Right -	BASE 24 CLASSIC KOUNTRY WD DRWR	1	342.00	116.28	116.28
32	BPE272434C01KXW	** Door Option: BUTT ** BASE PEN. 27 CLASSIC BUTT Kountry WD DRWR	1	674.00	229.16	229.16

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-002

Invoice Date: 25-SEP-18
CONTROL# 2049908

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: CLASSIC **Dr Option:** **Finish:** Kountry
Cust PO: S000018819
Note: PETROVIC S-18819

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
33	BCC482434C99KXW Right -	BLIND CRNR 48 CLASSIC KOUNTRY WD DRWR	1	412.00	140.08	140.08
34	AFI0630A6PKX	FILLER 6X30 **PC** KOUNTRY	2	67.00	22.78	45.56
35	ATK08PKX	TOE KICK **PC** KOUNTRY	3	30.00	10.20	30.60
36	MIC08PKX	MOLDING INSIDE CRNR **PC** KOUNTRY	3	48.00	16.32	48.96
37	MQR08PKX	MOLDING QTR RND **PC** KOUNTRY	3	48.00	16.32	48.96
38	MSC08PKX	MOLDING SCRIBE **PC** KOUNTRY	3	30.00	10.20	30.60
39	TUKOMD	TOUCH-UP KIT KOUNTRY OAK	1	56.00	19.04	19.04

Total cubes 117.596 Sub Total 1,428.68

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,428.68

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

Item Total	1,428.68
PAY THIS AMOUNT	1,428.68

2% OF ITEM TOTAL, OR 28.57 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 1998 2018 20th ANNIVERSARY

INVOICE

No: 01-198737-003

Invoice Date: 25-SEP-18
CONTROL# 2049909

Phone: 574-773-5673

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
S000018809	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: ***S000018809***
Note: ***VARGAS S-18809***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
40	WAL183012G99WHD	WALL 18 GTOWN White DOM.	1	188.00	73.32	73.32
	Left -					
41	WAL243012G01WHD	** Door Option: BUTT ** WALL 24 GTOWN BUTT White DOM.	1	233.00	90.87	90.87
42	WAL362412G01WHD	** Door Option: BUTT ** WALL 36 GTOWN BUTT White DOM.	1	254.00	99.06	99.06
43	WAL363012G01WHD	** Door Option: BUTT ** WALL 36 GTOWN BUTT White DOM.	1	296.00	115.44	115.44
44	BAS182434G99WHD06	BASE 18 GTOWN White DOM. 5PC DF	1	327.00	127.53	127.53
	Left -					
45	BAS242434G01WHD06	** Door Option: BUTT ** BASE 24 GTOWN BUTT White DOM. 5PC DF	1	373.00	145.47	145.47
46	BSB362434G01WHD06	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT White DOM. 5PC DF	1	422.00	164.58	164.58
47	BZR363634G99WHD	LAZY SUSAN 36 REVOLVING DR GTOWN White DOM.	1	523.00	203.97	203.97
48	BAS332434G01WHD06	** Door Option: BUTT ** BASE 33 GTOWN BUTT White DOM. 5PC DF	1	440.00	171.60	171.60
49	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	2	34.00	13.26	26.52
50	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
51	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84

Total cubes 97.332 Sub Total 1,263.60

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-003

Invoice Date: 25-SEP-18
CONTROL# 2049909

Phone: 574-773-5673

PAGE: 2 of 2

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,263.60

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

Item Total	1,263.60
PAY THIS AMOUNT	1,263.60

2% OF ITEM TOTAL, OR 25.27 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-004

Invoice Date: 25-SEP-18
CONTROL# 2049910

Phone: 574-773-5673

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
S000018805	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: S000018805
Note: VILLA S-18805

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
52	AFI0330A6PKX	FILLER 3X30 **PC** KOUNTRY	2	34.00	11.56	23.12
53	WAL213012C99KX	WALL 21 CLASSIC KOUNTRY	1	195.00	66.30	66.30
	Left -					
54	WAL301212C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	1	171.00	58.14	58.14
55	WAL333012C01KX	** Door Option: BUTT ** WALL 33 CLASSIC BUTT Kountry	1	267.00	90.78	90.78
56	WDC243024C99KX	WALL DIAG 24 CLASSIC KOUNTRY	1	284.00	96.56	96.56
	Right -					
57	WAL303012C01KX	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry	1	258.00	87.72	87.72
58	WAL331512C01KX	** Door Option: BUTT ** WALL 33 CLASSIC BUTT Kountry	1	217.00	73.78	73.78
59	BAS212434C99KXW	BASE 21 CLASSIC KOUNTRY WD DRWR	1	301.00	102.34	102.34
	Right -					
60	BAS212434C99KXW	BASE 21 CLASSIC KOUNTRY WD DRWR	1	301.00	102.34	102.34
	Left -					
61	BZR363634C99KX	LAZY SUSAN 36 REVOLVING DR CLASSIC KOUNTRY	1	531.00	180.54	180.54
62	BWB182434C99KXS40	BASE WASTEBASKET 18 CLASSIC Kountry UMT SOFTCLS HD BOX	1	884.00	300.56	300.56

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-004

Invoice Date: 25-SEP-18
CONTROL# 2049910

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: CLASSIC **Dr Option:** **Finish:** Kountry
Cust PO: S000018805
Note: VILLA S-18805

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
63	BSB362434C01KX	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Kountry	1	369.00	125.46	125.46
64	BAS122434C99KXW Right -	BASE 12 CLASSIC KOUNTRY WD DRWR	1	268.00	91.12	91.12
65	MSC08PKX	MOLDING SCRIBE **PC** KOUNTRY	3	30.00	10.20	30.60
66	ATK08PKX	TOE KICK **PC** KOUNTRY	2	30.00	10.20	20.40
67	TUKOMD	TOUCH-UP KIT KOUNTRY OAK	1	56.00	19.04	19.04

Total cubes 107.115 Sub Total 1,468.80

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,468.80

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

Item Total	1,468.80
PAY THIS AMOUNT	1,468.80

2% OF ITEM TOTAL, OR 29.38 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-005

Invoice Date: 25-SEP-18
CONTROL# 2049911

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
S000018806	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: WSBURG ***Dr Option: F/O*** ***Finish: Slate***
Cust PO: S000018806
Note: PEREZ S-18806

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
68	WAL363015W08ST28	** Door Option: F/O BUTT ** WALL 36 15 DEEP WSBURG F/O BUTT Slate SOFTCLOSE HNG	1	422.00	147.70	147.70
69	WAL364212W08ST28	** Door Option: F/O BUTT ** WALL 36 WSBURG F/O BUTT Slate SOFTCLOSE HNG	1	458.00	160.30	160.30
70	AFI0342A6PST	3 X 42 FILLER *PC* Slate	1	45.00	15.75	15.75
71	MUC08PST	.75 X 1 5/32 UNDER CAB MOLDING *PC* Slate	1	54.00	18.90	18.90
	Total cubes	21.683			Sub Total	342.65

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	342.65

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

Item Total	342.65
PAY THIS AMOUNT	342.65

2% OF ITEM TOTAL, OR 6.85 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-006

Invoice Date: 25-SEP-18
CONTROL# 2049912

Phone: 574-773-5673

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
S000018808	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: Onyx*
Cust PO: S000018808
Note: RANGAIAH S-18808

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
72	WAL242712G01ON28	** Door Option: BUTT ** WALL 24 GTOWN BUTT Onyx SOFTCLOSE HNG	3	187.00	65.45	196.35
73	WAL302712G01ON28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx SOFTCLOSE HNG	1	210.00	73.50	73.50
74	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	3	36.00	12.60	37.80
75	WDC243024G99ON28	WALL DIAG 24 GTOWN Onyx SOFTCLOSE HNG	1	253.00	88.55	88.55
	Right -					
76	BCC362434G99ONS28	BLIND CRNR 36 GTOWN Onyx UMT SOFTCLS SOFTCLOSE HNG	1	371.00	129.85	129.85
	Left -					
77	APD012434EON	24 X 34.5 DISHWASHER PANEL W/ 1.5 FILLER Onyx	1	73.00	25.55	25.55
78	BSB302434G01ON28	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT Onyx SOFTCLOSE HNG	1	296.00	103.60	103.60
79	BAS362434G01ONS28	** Door Option: BUTT ** BASE 36 GTOWN BUTT Onyx UMT SOFTCLS SOFTCLOSE HNG	1	442.00	154.70	154.70
80	ATK08PON	TOE KICK *PC* Onyx	2	30.00	10.50	21.00
81	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60

Total cubes 83.966 Sub Total 850.50

Kountry WOOD PRODUCTS 20th ANNIVERSARY 1998 2018

"KITCHEN CABINETS WORTH OWNING"

INVOICE

No: 01-198737-006

Invoice Date: 25-SEP-18

CONTROL# 2049912

Phone: 574-773-5673

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	850.50

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

Item Total	850.50
PAY THIS AMOUNT	850.50

2% OF ITEM TOTAL, OR 17.01 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-007

Invoice Date: 25-SEP-18
CONTROL# 2049913

Phone: 574-773-5673

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
S000018820	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: ***S000018820***
Note: ***GUATELARA S-18820***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
82	WAL243012C01KXP28	** Door Option: BUTT ** WALL 24 CLASSIC BUTT Kountry VEN. ENDS SOFTCLOSE HNG	1	308.00	104.72	104.72
83	WAL361212C01KX28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Kountry SOFTCLOSE HNG	1	206.00	70.04	70.04
84	WAL423012C99KXP28	WALL 42 CLASSIC Kountry VEN. ENDS SOFTCLOSE HNG	2	378.00	128.52	257.04
85	WAL301812C01KX28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Kountry SOFTCLOSE HNG	1	230.00	78.20	78.20
86	BAS422434C99KXPTS28	BASE 42 CLASSIC Kountry VEN. ENDS 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	2	975.00	331.50	663.00
87	BTR092434C99KX28	BASE TRAY 9 CLASSIC Kountry SOFTCLOSE HNG	1	226.00	76.84	76.84
	Right -					
88	APD012434EKXP	PANEL DISHWASHER 1.5 FILLER KOUNTRY VEN. ENDS	1	107.00	36.38	36.38
89	BAS122434C99KXTS28	BASE 12 CLASSIC Kountry 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	486.00	165.24	165.24
	Left -					
90	BSB242434C01KX28	** Door Option: BUTT ** SINK BASE 24 CLASSIC BUTT Kountry SOFTCLOSE HNG	1	303.00	103.02	103.02
91	UCB182484C99KXPT28	UTIL CLOSET 18 CLASSIC Kountry VEN. ENDS 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,004.00	341.36	341.36
	Left -					
92	AFI0330A6PKX	FILLER 3X30 **PC** KOUNTRY	4	34.00	11.56	46.24

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198737-007

Invoice Date: 25-SEP-18
CONTROL# 2049913

Phone: 574-773-5673

Door Style: *CLASSIC* ***Dr Option:*** ***Finish:*** *Kountry*
Cust PO: *S000018820*
Note: *GUATELARA S-18820*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
93	ATK08PKX	TOE KICK **PC** KOUNTRY	2	30.00	10.20	20.40
94	MSC08PKX	MOLDING SCRIBE **PC** KOUNTRY	3	30.00	10.20	30.60
95	TUKOMD	TOUCH-UP KIT KOUNTRY OAK	1	56.00	19.04	19.04
	Total cubes	121.315			Sub Total	2,012.12

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,012.12

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

Item Total	2,012.12
PAY THIS AMOUNT	2,012.12

2% OF ITEM TOTAL, OR 40.24 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199109-004

Invoice Date: 25-SEP-18
CONTROL# 2049919

Phone: 574-773-5673

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
S000018830	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: WSBURG **Dr Option:** F/O **Finish:** Slate
Cust PO: S000018830
Note: THERESA WITTAU

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
7	BAS272434W08STDS39	** Door Option: F/O BUTT ** BASE 27 WSBURG F/O BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	565.00	259.90	259.90
8	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	16.56	16.56
	Total cubes	13.6			Sub Total	276.46

Door Style: VBURGH **Dr Option:** **Finish:** White
Cust PO: S000018830
Note: THERESA WITTAU

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
9	PDE2430A6EVWH	23.25 X 29 DECORATIVE BASE END PANEL VBURGH White	1	251.00	125.50	125.50
	Total cubes	.4			Sub Total	125.50

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	401.96

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

Item Total	401.96
PAY THIS AMOUNT	401.96

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199109-004

Invoice Date: 25-SEP-18
CONTROL# 2049919

Phone: 574-773-5673

2% OF ITEM TOTAL, OR 8.04 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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199114-001

Invoice Date: 19-SEP-18
CONTROL# 2048990

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 4
HOBO #26 - VILLA PARK
300 W. NORTH AVE.
VILLA PARK IL 60181

Attn: IVAN

Customer PO No.	Payment Terms	Sales Rep
S000018831	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
PACKAGE CARRIER	ORIGIN	19-SEP-18

Door Style: ***CLASSIC*** ***Dr Option:*** ***Finish:*** ***Kountry***
Cust PO: ***S000018831***
Note: ***DAISY LIMON***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	502-2-1193	** Door Option: BUTT ** 17.0625 X 21 DR CLSC KOUNTRY	1	40.00	40.00	40.00
	BSB362434C01KX					
	Total cubes	0			Sub Total	40.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	57.00

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

Item Total	40.00
Freight	17.00
PAY THIS AMOUNT	57.00

2% OF ITEM TOTAL, OR .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

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199926-001

Invoice Date: 26-SEP-18
CONTROL# 2050051

Phone: 574-773-5673

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
S00001888	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	26-SEP-18

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	347.76

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

Item Total	347.76
PAY THIS AMOUNT	347.76

2% OF ITEM TOTAL, OR 6.96 CASH DISCOUNT ALLOWED IF PAID BY 06-OCT-2018
FULL AMOUNT DUE ON 26-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

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Eastern Division **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

Creditor: (27228868) KOUNTRY WOOD 352 SHAWNEE STREET Nappanee, IN 46550-0000	**Claim No: 26** *Original Filed Date*: 01/15/2019 *Original Entered Date*: 01/15/2019	*Status:* *Filed by:* AT *Entered by:* Barbara L Yong *Modified:*

Amount claimed: $34934.93

History:

Details 26-1 01/15/2019 Claim #26 filed by KOUNTRY WOOD, Amount claimed: $34934.93 (Yong, Barbara)

Description: (26-1) Goods and services

Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC
Case Number: 18-30054
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$34934.93
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		