

**Fill in this information to identify the case:**Debtor 1 Oak Creek Distribution LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30055

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

12/21/2018

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>True Value Company, L.L.C.</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	<u>General Paint &amp; Manufacturing Company, True Value Manufacturing, True Value Company</u>
<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>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>True Value Company, L.L.C.</u>	_____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name <u>8600 W. Bryn Mawr Ave.</u> <u>Chicago, IL 60631</u>	Name _____
	Contact phone <u>773-695-5458</u>	Contact phone _____
	Contact email <u>john.hammerle@truevalue.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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
<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? _____	

**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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	0482										
<b>7. How much is the claim?</b>	\$ 3642.48	<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).										
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p style="text-align: center;">Goods sold</p>											
<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> <tr> <td><b>Annual Interest Rate</b> (when case was filed)</td> <td>_____ %</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. Amount necessary to cure any default as of the date of the petition. \$ _____											
<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	\$ _____
<small>* 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.</small>		

**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 12/21/2018  
MM / DD / YYYY

/s/ John C. Hammerle

Signature

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

<b>Name</b>	<u>John C. Hammerle</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
<b>Title</b>	<u>Associate General Counsel</u>		
<b>Company</b>	<u>True Value Company, L.L.C.</u>		
<b>Address</b>	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small> <u>8600 W. Bryn Mawr Ave.</u> <small>Number Street</small> <u>Chicago, IL 60631</u> <small>City State ZIP Code</small>		
<b>Contact phone</b>	<u>773-695-5458</u>	<b>Email</b>	<u>john.hammerle@truevalue.com</u>



21:21:11

Page 34 of 37

TRUE VALUE MANUFACTURING

Function: ARTB

Date: 10/31/2018

A/R AGED TRIAL BALANCE BY DUE DATE

From: 000000 Thru: ZZZZZZ As Of: 10/31/2018

CUSTOMER	NAME	PAYMENT TERMS	CYCLE	TYPE	ACCT CONTACT	PHONE	CREDIT LIMIT				
GP0482	HOBO	Net 30 Days	1	OPEN ITEM	JANET SUTTON	847-263-1240	10,000.00				
INV NO	TYPE	INV DATE	DUE DATE	CURRENT	1-15	16-30	31-60	61-90	OVER 90	UNAPPLIED CASH	TOTAL A/R
CUSTOMER TOTALS				0.00	1,622.96	(1,622.96)	908.16	2,734.32	0.00	0.00	3,642.48



Invoice No: 0000077043

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: 0000002203  
Our Order No: FS034928-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK IL  
60130 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077043

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: 000002203  
Our Order No: FS034928-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK IL  
60130 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077043

Invoice Date: 08/01/2018

<b>INVOICE</b>
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Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: O000002203  
Our Order No: FS034928-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK IL  
60130 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 1245726	0.58	41.76
		89373 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 1245727	1.25	90.00
		87062 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL:	230.52
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	131.76
INVOICE TOTAL:	362.28





Invoice No: 0000077044

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: S000018554  
Our Order No: FS034934-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 26  
300 W. NORTH AVE  
VILLA PARK IL  
60181 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077044

Invoice Date: 08/01/2018

INVOICE
---------

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: S000018554  
Our Order No: FS034934-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 26  
300 W. NORTH AVE  
VILLA PARK IL  
60181 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077044  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: S000018554  
Our Order No: FS034934-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 26  
300 W. NORTH AVE  
VILLA PARK IL  
60181 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 1245726	0.58	41.76
		89373 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 1245727	1.25	90.00
		87062 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL: 221.52  
SALES TAX: 0.00  
FREIGHT: 0.00  
LESS: 0.00  
OTHER CHARGES: 131.76  
INVOICE TOTAL: 353.28



Invoice No: 0000077045

Invoice Date: 08/01/2018

## INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: Q000012328  
Our Order No: FS034936-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077045  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: Q000012328  
Our Order No: FS034936-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077045  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: Q000012328  
Our Order No: FS034936-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085 USA

Terms: Cash #1:  
Cash #2:  
Net Due Date: 083118

Disc:  
Disc:  
Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL: 230.52  
SALES TAX: 0.00  
FREIGHT: 0.00  
LESS: 0.00  
OTHER CHARGES: 117.84  
INVOICE TOTAL: 348.36



Invoice No: 0000077046

Invoice Date: 08/01/2018

INVOICE
---------

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: N000021694  
Our Order No: FS034937-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL  
60455 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090790 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments

## Please Remit to

Mailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL:	57.84
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	175.68



Invoice No: 0000077049

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: M000019981  
Our Order No: FS034940-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 21  
800 S. 108TH ST  
WEST ALLIS WI  
53214 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090791 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674





Invoice No: 0000077049  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: M000019981  
Our Order No: FS034940-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 21  
800 S. 108TH ST  
WEST ALLIS WI  
53214 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090791 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077049  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: M000019981  
Our Order No: FS034940-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 21  
800 S. 108TH ST  
WEST ALLIS WI  
53214 USA

Terms: Cash #1:  
Cash #2:  
Net Due Date: 083118

Disc:  
Disc:

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000090791 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL: 207.72  
SALES TAX: 0.00  
FREIGHT: 0.00  
LESS: 0.00  
OTHER CHARGES: 117.84  
INVOICE TOTAL: 325.56



Invoice No: 0000077050

Invoice Date: 08/01/2018

<b>INVOICE</b>
----------------

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: P000011352  
Our Order No: FS034942-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 23  
1693 PLAINFIELD RD  
CREST HILL IL  
60403 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090794 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16 GENERIC PAINT GLS WHT AER	0.42	20.16
24	24	0 GP2-16 GENERIC PAINT GLS BLK AER	0.42	10.08
12	12	0 GP3-16 GENERIC PAINT SAT WHT AER	0.42	5.04
24	24	0 GP4-16 GENERIC PAINT SAT BLK AER	0.42	10.08
24	24	0 GP5-16 GENERIC PAINT ALUM AER	0.42	10.08
12	12	0 GP6-16 GENERIC PAINT PRM AER	0.42	5.04
12	12	0 GP7-16 GENERIC PAINT BRN AER	0.42	5.04
48	48	0 GP8-16 GENERIC PAINT GRY AER	0.42	20.16
12	12	0 GP9-16 GENERIC PAINT RED AER	0.42	5.04
6	6	0 GP11-16 GENERIC PAINT BLU AER	0.42	2.52
12	12	0 GP13-16 GENERIC PAINT BGE AER	0.42	5.04

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077050

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: P000011352  
Our Order No: FS034942-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 23  
1693 PLAINFIELD RD  
CREST HILL IL  
60403 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090794 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077050

Invoice Date: 08/01/2018

INVOICE
---------

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: P000011352  
Our Order No: FS034942-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 23  
1693 PLAINFIELD RD  
CREST HILL IL  
60403 USA

Terms: Cash #1:  
Cash #2:  
Net Due Date: 083118

Disc:  
Disc:

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090794

Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 89373	0.58	41.76
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments

## Please Remit to

Mailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL:	228.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	131.76
INVOICE TOTAL:	359.76



Invoice No: 0000077051

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: R000018415  
Our Order No: FS034943-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 25  
8716 S. CICERO  
OAK LAWN IL  
60085 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072618  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090810 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
72	72	0 GP1-16	0.42	30.24
		GENERIC PAINT GLS WHT AER		
42	42	0 GP2-16	0.42	17.64
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
42	42	0 GP4-16	0.42	17.64
		GENERIC PAINT SAT BLK AER		
42	42	0 GP5-16	0.42	17.64
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
72	72	0 GP8-16	0.42	30.24
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077051

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: R000018415  
Our Order No: FS034943-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 25  
8716 S. CICERO  
OAK LAWN IL  
60085 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072618  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000090810 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
24	24	0 3468920	0.42	10.08
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
24	24	0 542615	1.31	31.44
		AGP1 AER ALL PUR GLS WHT		
12	12	0 542623	1.31	15.72
		AGP2 AER ALL PUR GLS BLK		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077051

Invoice Date: 08/01/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: R000018415  
Our Order No: FS034943-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 25  
8716 S. CICERO  
OAK LAWN IL  
60085 USA

Terms: Cash #1: Disc: Shipped: 072618  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090810 Ref:

Your Customer Rep is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 542637	1.31	15.72
		AGP3 AER ALL PUR FLT WHT		
12	12	0 542645	1.31	15.72
		AGP4 AER ALL PUR FLT BLK		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 89373	0.58	41.76
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL: 354.48  
SALES TAX: 0.00  
FREIGHT: 0.00  
LESS: 0.00  
OTHER CHARGES: 131.76  
INVOICE TOTAL: 486.24





Invoice No: 0000077052

Invoice Date: 08/01/2018

INVOICE
---------

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: T000012014  
Our Order No: FS034944-0000

## Bill To:

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 27  
3545 SOUTH 27TH ST  
MILWAUKEE WI  
53221 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	12	36 GP8-16	0.42	5.04
		GENERIC PAINT GRY AER		
6	6	0 GP9-16	0.42	2.52
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077052  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: T000012014  
Our Order No: FS034944-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 27  
3545 SOUTH 27TH ST  
MILWAUKEE WI  
53221 USA

Terms: Cash #1: Disc: Shipped: 072518  
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP  
Net Due Date: 083118 F.O.B.:  
Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	6	18 3468913	0.42	2.52
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077052  
Invoice Date: 08/01/2018

# INVOICE

Customer No: GP0482  
Customer Ph: 847-263-1240X10

Your Order No: T000012014  
Our Order No: FS034944-0000

**Bill To:**

HOBO HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 27  
3545 SOUTH 27TH ST  
MILWAUKEE WI  
53221 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 083118

Shipped: 072518  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

**Electronic Payments**

**Please Remit to**

**Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL:	205.32
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	323.16



Invoice No: 0000077493

Invoice Date: 08/31/2018

**INVOICE**

Customer No: GP0482  
Customer Ph: 847-263-1240 X11

Your Order No: N000021937  
Our Order No: FS035108-0000

**Bill To:**

HOBO  
HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL  
60455 USA

Terms: Cash #1:  
Cash #2:  
Net Due Date: 093018

Disc:  
Disc:

Shipped: 083018  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000091147

Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
144	144	0 GP1-16	0.42	60.48
		GENERIC PAINT GLS WHT AER		
168	168	0 GP2-16	0.42	70.56
		GENERIC PAINT GLS BLK AER		
24	24	0 GP3-16	0.42	10.08
		GENERIC PAINT SAT WHT AER		
84	84	0 GP4-16	0.42	35.28
		GENERIC PAINT SAT BLK AER		
216	216	0 GP5-16	0.42	90.72
		GENERIC PAINT ALUM AER		
60	60	0 GP6-16	0.42	25.20
		GENERIC PAINT PRM AER		
36	36	0 GP7-16	0.42	15.12
		GENERIC PAINT BRN AER		
24	24	0 GP8-16	0.42	10.08
		GENERIC PAINT GRY AER		
72	72	0 GP9-16	0.42	30.24
		GENERIC PAINT RED AER		
18	18	0 GP10-16	0.42	7.56
		GENERIC PAINT YLW AER		
48	48	0 GP11-16	0.42	20.16
		GENERIC PAINT BLU AER		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077493

Invoice Date: 08/31/2018

<b>INVOICE</b>
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Customer No: GP0482  
Customer Ph: 847-263-1240 X11

Your Order No: N000021937  
Our Order No: FS035108-0000

**Bill To:**

HOBO  
HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
WAUKEGAN IL  
60085

**Ship To:**

HOBO 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL  
60455 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 093018

Shipped: 083018  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:  
Shipment No: 000091147 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		
24	24	0 GP13-16	0.42	10.08
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
114	114	0 GP15-16	0.42	47.88
		GENERIC PAINT GLD/CPR AER		
84	84	0 GP17-16	0.42	35.28
		GENERIC PAINT FLOUOR AER		
30	30	0 3468913	0.42	12.60
		GP18 AER GENERIC FLT WHT		
48	48	0 3468920	0.42	20.16
		GP19 AER GENERIC FLT BLK		
432	432	0 640441	0.14	60.48
		CHIP 1.0 FLT WHT BRUSH		
288	288	0 640458	0.17	48.96
		CHIP 1.5 FLT WHT BRUSH		
432	432	0 640466	0.19	82.08
		CHIP 2.0 FLT WHT BRUSH		
324	324	0 639898	0.29	93.96
		CHIP 3.0 FLT WHT BRUSH		

**Electronic Payments****Please Remit to****Mailed Payments**

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674



Invoice No: 0000077493

Invoice Date: 08/31/2018

## INVOICE

Customer No: GP0482  
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Your Order No: N000021937  
Our Order No: FS035108-0000

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2650 BELVIDERE RD  
WAUKEGAN IL  
60085

## Ship To:

HOBO 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL  
60455 USA

Terms: Cash #1: Disc:  
Cash #2: Disc:  
Net Due Date: 093018

Shipped: 083018  
Shipped Via: CUSTOMER PICK UP  
F.O.B.:

Shipment No: 000091147 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 542615	1.31	15.72
		AGP1 AER ALL PUR GLS WHT		
12	12	0 542623	1.31	15.72
		AGP2 AER ALL PUR GLS BLK		
12	12	0 542637	1.31	15.72
		AGP3 AER ALL PUR FLT WHT		
12	12	0 542645	1.31	15.72
		AGP4 AER ALL PUR FLT BLK		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
36	36	0 694606	0.67	24.12
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.  
Chicago, IL  
ABA #: 071000039 - ACH  
ABA #: 026009593 - Wire  
Account Name: General Paint & Mfg  
Account No: 5800454059

General Paint & Mfg  
3376 Paysphere Circle  
Chicago, IL 60674

SALES TOTAL: 908.16  
SALES TAX: 0.00  
FREIGHT: 0.00  
LESS: 0.00  
OTHER CHARGES: 0.00  
INVOICE TOTAL: 908.16

# Northern District of Illinois Claims Register

## 18-30055 Oak Creek Distribution LLC

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

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

*Creditor:* (27396480)  
True Value Company, L.L.C.  
8600 W. Bryn Mawr Ave.  
Chicago, IL 60631

**Claim No:** 25  
*Original Filed*  
*Date:* 12/21/2018  
*Original Entered*  
*Date:* 12/21/2018

*Status:*  
*Filed by:* CR  
*Entered by:* EPoc ADI  
*Modified:*

Amount claimed: \$3642.48

### *History:*

[Details](#) [25-1](#) 12/21/2018 Claim #25 filed by True Value Company, L.L.C., Amount claimed: \$3642.48 (ADI, EPoc)

### *Description:*

*Remarks:* (25-1) Account Number (last 4 digits):0482

## Claims Register Summary

**Case Name:** Oak Creek Distribution LLC

**Case Number:** 18-30055

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$3642.48
<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.**

	Claimed	Allowed
Secured		
Priority		
Administrative		