

**Fill in this information to identify the case:**Debtor 1 Morgan Administration, Inc.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30039

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

1/23/2019

Jeffrey P. Allsteadt, Clerk

**Official Form 410  
Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	<u>Horning's Supply, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor <u>TP Brands International, LLC</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>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>Horning's Supply, Inc.</u> Name Thomas J. Campion, Jr., Esquire 1940 West Norwegian Street P.O. Box 1280 Pottsville, PA 17901-7280  Contact phone <u>570-622-1811</u>  Contact email <u>tlc@pottsvillelaw.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> <u>23 Park Lane</u> Name  Hegins, PA 17938  Contact phone <u>570-682-6800</u>  Contact email _____
	<b>4. Does this claim amend one already filed?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>86</u> Filed on <u>01/22/2019</u> <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:	C241						
<b>7. How much is the claim?</b>	\$ 203106.40	<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>	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.  Goods sold. See statement and invoices attached.							
<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> <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <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>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>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 1/23/2019  
MM / DD / YYYY

/s/ Thomas J. Campion, Jr.

Signature

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

<b>Name</b>	<u>Thomas J. Campion, Jr.</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
<b>Title</b>	<u>Attorney</u>		
<b>Company</b>	<u>Marshall, Bohorad, Thornburg, Price &amp; Campion, P.C</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
<b>Address</b>	<u>1940 West Norwegian Street, PO Box 1280</u>		
	<small>Number</small>	<small>Street</small>	
	<u>Pottsville, PA 17901-7280</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
<b>Contact phone</b>	<u>570-622-1811</u>	<b>Email</b>	<u>tjc@pottsvillelaw.com</u>

**SPECIFIC POWER OF ATTORNEY TO SIGN AND  
FILE PROOF OF CLAIM FOR HORNING'S SUPPLY, INC.**

I, **ROBERT M. HORNING**, President of Horning's Supply, Inc., Hegins, Pennsylvania, do hereby make, constitute and appoint my attorney, **THOMAS J. CAMPION, JR.** as my true and lawful attorney in fact.

The above-referenced attorney-in-fact may act for me and in my name, place and stead, and on my behalf, and for my use and benefit:

- (1) To file Form 410, Proof of Claim, in the Northern District Illinois Bankruptcy Court, in Case No. 18-30039.

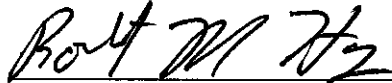
The rights, powers, and authority of said attorney-in-fact granted in this instrument shall commence and be in full force and effect as of the date of the execution of this instrument, and such rights, powers and authority shall remain in full force and effect until conclusion of filing of the Proof of Claim in the above-referenced case.

The rights, powers and authority of said attorney-in-fact in this instrument shall not terminate upon my death, disability or incompetence.

Dated: 01/23/2019

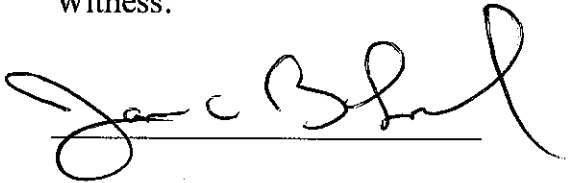
HORNING'S SUPPLY, INC.

By:



Robert M. Horning, President

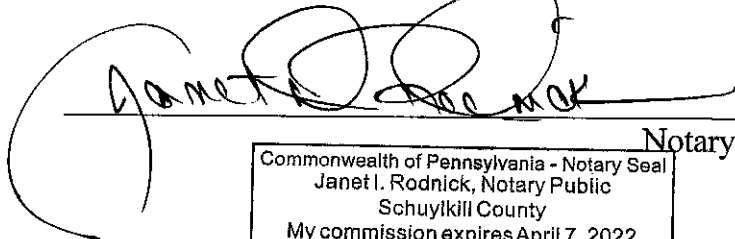
Witness:



Commonwealth of Pennsylvania :  
: SS.  
County of Schuylkill :

On the 23<sup>rd</sup> day of January, 2019, before me, the undersigned officer, personally appeared **ROBERT M. HORNING**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained, and desired the same might be recorded as such.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

  
\_\_\_\_\_  
Notary Public

Commonwealth of Pennsylvania - Notary Seal Janet L. Rodnick, Notary Public Schuylkill County My commission expires April 7, 2022 Commission number 1139640 Member, Pennsylvania Association of Notaries
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**ATTACHMENT TO PROOF OF CLAIM**

Horning's Supply, Inc., and TP Brands International, LLC, are separate, related entities. The total amount owed by Morgan Administration, Inc. d/b/a Home Owners Bargain Outlet ("Debtor"), to Horning's Supply, Inc., is \$203,106.40, as shown on the attached statement and invoices. There is no debt owed by the Debtor to TP Brands International, LLC. However, both Horning's Supply, Inc. and TP Brands International, LLC, are listed as creditors in the Debtor's schedules. Horning's Supply, Inc., is included on Debtor's List of Creditors, and TP Brands International, LLC, is included on Form 204 as one of Debtor's 20 largest unsecured creditors in the amount of \$148,485.40.

This Proof of Claim is being filed under the name of Horning's Supply, Inc., with TP Brands International, LLC, included on the line for "Other names the creditor used with the debtor."



Horsing's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
(570) 682-6800

# Statement

Statement Date: 1/8/2019

Salesperson: HENSCHER SALES

Customer Number: C241

Account Manager: RENE R

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

Date	Due	Reference	Customer PO	Charge	Credit	Balance
6/25/2018	7/25/2018	0088519-IN	R000017967	30,230.80		30,230.80
7/17/2018	8/16/2018	0090463-IN	Q000012055	4,165.80		4,165.80
7/17/2018	8/16/2018	0090464-IN	O000001977	15,820.00		15,820.00
7/17/2018	8/16/2018	0090465-IN	S000018016	5,631.20		5,631.20
7/27/2018	8/26/2018	0091299-IN	Q000012081	837.00		837.00
7/27/2018	8/26/2018	0091300-IN	R000018417	4,110.70		4,110.70
7/27/2018	8/26/2018	0091302-IN	N000021175	7,128.00		7,128.00
7/27/2018	8/26/2018	0091303-IN	S000018121	16,326.00		16,326.00
7/30/2018		0091407-CM	N000021175		87.00	87.00
8/1/2018	8/31/2018	0091620-IN	Q000012081	87.00		87.00
8/1/2018		0091621-CM	Q000012081		87.00	87.00
8/1/2018		0091622-CM	S000018121		476.00	476.00
8/1/2018	8/31/2018	0091623-IN	S000018121	348.00		348.00
8/8/2018	9/7/2018	0092147-IN	R000018418	12,680.00		12,680.00
8/8/2018	9/7/2018	0092148-IN	N000021695	20,553.50		20,553.50
8/30/2018	9/29/2018	0093862-IN	R000018291	12,250.00		12,250.00
8/30/2018	9/29/2018	0093863-IN	O000002115	5,331.00		5,331.00
8/30/2018	9/29/2018	0093864-IN	S000018395	15,414.60		15,414.60
9/17/2018	10/17/2018	0095303-IN	N000021534	8,664.00		8,664.00
9/17/2018	10/17/2018	0095304-IN	R000018311	5,361.00		5,361.00
9/17/2018	10/17/2018	0095305-IN	T000018433	3,241.00		3,241.00
9/17/2018	10/17/2018	0095306-IN	Q000012256	912.00		912.00
9/17/2018	10/17/2018	0095307-IN	Q000012244	4,783.00		4,783.00
9/27/2018	10/27/2018	0096140-IN	S000018555	6,364.00		6,364.00
9/27/2018	10/27/2018	0096141-IN	O000002204	6,686.00		6,686.00
9/27/2018	10/27/2018	0096142-IN	N000022138	9,314.80		9,314.80
9/27/2018	10/27/2018	0096143-IN	Q000012329	2,580.00		2,580.00
9/27/2018	10/27/2018	0096144-IN	T000011934	4,937.00		4,937.00

Total: 203,106.40

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	52,842.80	150,263.60	203,106.40

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Keeping your account current will avoid

shipment delays of open orders. \*\*Thank you\*\*

Your account with us is seriously past due.

Remit today so that we may continue to serve you.



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN  
Invoice Date: 6/25/2018

Order Number: 0082323  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	16	16	0	87.00	0.00%	1,392.00	
6 PANEL STEEL 34X80 HL	12	12	0	87.00	0.00%	1,044.00	
6 PANEL STEEL 32X80 HR	20	20	0	87.00	0.00%	1,740.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HL	8	8	0	87.00	0.00%	696.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 32X80 HR	8	8	0	109.00	0.00%	872.00	
9 LITE STEEL 34X80 HL	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	16	16	0	108.00	0.00%	1,728.00	
FANLITE STEEL 32X80 HR	16	16	0	108.00	0.00%	1,728.00	
FANLITE STEEL 34X80 HL	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HL	6	6	0	108.00	0.00%	648.00	
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	

Continued

Entered By: RENE R





Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN  
Invoice Date: 6/25/2018

Order Number: 0082323  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT~6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (22X36) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL)STEEL 32" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL)STEEL 32" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL)STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	3	3	0	159.00	0.00%	477.00	
MINI BLIND (22x36) STEEL 32X80 HL	3	3	0	159.00	0.00%	477.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	3	3	0	144.00	0.00%	432.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	10	10	0	144.00	0.00%	1,440.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
IND PAT(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND PAT(3/4 OVAL)STEEL 36" HR	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN

Invoice Date: 6/25/2018

Order Number: 0082323

Order Date: 5/7/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	3	3	0	169.00	0.00%	507.00	
ST. TH ZNC(3/4 OVL)FGLASS 36""HR	3	3	0	169.00	0.00%	507.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	2	2	0	169.00	0.00%	338.00	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
QCY PAT(3/4 OVAL)FGLASS 36""HL	4	4	0	169.00	0.00%	676.00	
IND ZNC(3/4OVAL) FGLASS 36"" HL	2	1	0	174.00	0.00%	174.00	
FANLITE STEEL 34X80 HR	2	2	0	108.00	0.00%	216.00	
IND PAT(3/4 OVAL) FGLASS 36"" HR - WITH 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN

Invoice Date: 6/25/2018

Order Number: 0082323

Order Date: 5/7/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	2	2	0	465.00	0.00%	930.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	2	2	0	465.00	0.00%	930.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
BRICK MOLDING (COMPLETE SET)	24	24	0	7.95	0.00%	190.80	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#104986;

Entered By: RENE R

Net Invoice:	30,230.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>30,230.80</b>



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090463-IN

Invoice Date: 7/17/2018

Order Number: 0083238

Order Date: 5/21/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012055		SURESHOTS~7/12	5/9		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
BRICK MOLDING (COMPLETE SET)	4	4	0	7.95	0.00%	31.80	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice:	4,165.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,165.80</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090464-IN  
Invoice Date: 7/17/2018

Order Number: 0083236  
Order Date: 5/21/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

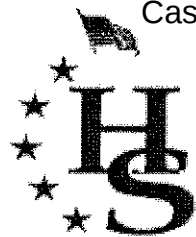
**Ship To:**  
HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000001977		SURESHOT~7/12	5/9		NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI						
6 PANEL STEEL 32X80 HL	12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 32X80 HR	16	16	0	87.00	0.00%	1,392.00
6 PANEL STEEL 34X80 HL	12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR	8	8	0	87.00	0.00%	696.00
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 HL	8	8	0	109.00	0.00%	872.00
9 LITE STEEL 34X80 HR	4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00
FANLITE STEEL 32X80 HR	12	12	0	108.00	0.00%	1,296.00
FANLITE STEEL 34X80 HL	6	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HR	8	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HL	8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090464-IN

Invoice Date: 7/17/2018

Order Number: 0083236

Order Date: 5/21/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000001977		SURESHOT~7/12	5/9		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	4	4	0	149.00	0.00%	596.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	3	3	0	159.00	0.00%	477.00	
MINI BLIND (22x36) STEEL 32X80 HL	3	3	0	159.00	0.00%	477.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	1	1	0	169.00	0.00%	169.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	1	1	0	169.00	0.00%	169.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice:	15,820.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15,820.00</b>



Hornings Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090465-IN  
Invoice Date: 7/17/2018

Order Number: 0082322  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. S000018016	Container	Ship VIA SURESHOT~7/12	F.O.B. 5/1	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	2	2	0	159.00	0.00%	318.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090465-IN

Invoice Date: 7/17/2018

Order Number: 0082322

Order Date: 5/7/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018016		SURESHOT~7/12	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00	
BRICK MOLDING (COMPLETE SET)	16	16	0	7.95	0.00%	127.20	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice:	5,631.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>5,631.20</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091299-IN

Invoice Date: 7/27/2018

Order Number: 0085478

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

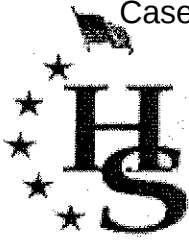
Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HR	1	0	0	87.00	0.00%	0.00	
6 PANEL STEEL 36X80 HL SEND FGLASS INSTEAD	1	1	0	87.00	0.00%	87.00	
6 PANEL FGLASS 36X80 HL	1	1	0	87.00	0.00%	87.00	
9 LITE STEEL 34X80 HR	1	1	0	109.00	0.00%	109.00	
ST.TH ZNC (22X36) STEEL 34"" HL	1	1	0	149.00	0.00%	149.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	1	1	0	144.00	0.00%	144.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: ;

Entered By: RENE R

Net Invoice:	837.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>837.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091300-IN  
Invoice Date: 7/27/2018

Order Number: 0087896  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018417		CHROBINSON~7/25	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
IRON MOUNTAIN - #4005 AQUA LOGIC PLUS SPC- PAPER #HH023602 12 MIL W-LAYER/EMBOSSSED/4 SIDED MICRO BEVEL CERAMIC BEAD FINISH / 7.25*48*4.0MM 28.97 SF/BOX - 55 BXS/PT/ 1593.35 SF/PALLET	110	110	0	37.37	0.00%	4,110.70	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice: 4,110.70  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 4,110.70



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091302-IN

Invoice Date: 7/27/2018

Order Number: 0085475

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

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

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021175		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	24	24	0	87.00	0.00%	2,088.00	
6 PANEL STEEL 32X80 HR	24	24	0	87.00	0.00%	2,088.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HL	4	0	0	108.00	0.00%	0.00	
FANLITE STEEL 34X80 HR	4	0	0	108.00	0.00%	0.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	7,128.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>7,128.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN  
Invoice Date: 7/27/2018

Order Number: 0085476  
Order Date: 6/18/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBINSON	F.O.B. 5/16	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
9 LITE STEEL 32X80 HL	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 36X80 HL	6	6	0	108.00	0.00%	648.00	
IND ZNC(3/4 OVAL)STEEL 32"" HR	6	6	0	149.00	0.00%	894.00	
QCY PAT(3/4 OVAL)FGLASS 36""HL	6	6	0	169.00	0.00%	1,014.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	3	3	0	465.00	0.00%	1,395.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	3	3	0	465.00	0.00%	1,395.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN  
Invoice Date: 7/27/2018

Order Number: 0085476  
Order Date: 6/18/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

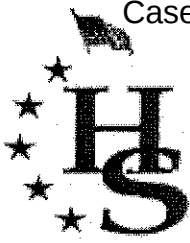
## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) FGLASS 36"HL W/ 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	
6 PANEL STEEL 36X80 HR SENT FGLASS-OUT OF STL	8	0	0	87.50	0.00%	0.00	
6 PANEL FGLASS 36X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
FANLITE STEEL 34X80 HR	8	0	0	108.00	0.00%	0.00	
6 PANEL STEEL 36X80 HL SENT FGLASS-OUT OF STL	8	0	0	86.50	0.00%	0.00	
6 PANEL FGLASS 36X80 HL	4	4	0	119.00	0.00%	476.00	
FANLITE STEEL 34X80 HL	4	0	0	108.00	0.00%	0.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
ST.TH PAT(3/4 OVL) STEEL 36"HL SENT FGLASS-OUT OF STL	4	0	0	144.00	0.00%	0.00	
ST.TH PAT(3/4 OVL) FGLASS 36"HL	4	4	0	144.00	0.00%	576.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN

Invoice Date: 7/27/2018

Order Number: 0085476

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (3/4 OVL) STEEL 36"HL SENT FGLASS-OUT OF STL	4	0	0	144.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	4	4	0	144.00	0.00%	576.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
ST.TH ZNC (3/4 OVL) STEEL 36"HR SENT FGLASS-OUT OF STL	2	0	0	144.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL)FGLASS 36"HR	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4 OVAL)STEEL 36"" HR SENT FGLASS-OUT OF STL	2	0	0	149.00	0.00%	0.00	
IND ZNC(3/4 OVAL)FGLASS 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	2	2	0	465.00	0.00%	930.00	

Entered By: RENE R

Continued



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN

Invoice Date: 7/27/2018

Order Number: 0085476

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON 7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	16,326.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>16,326.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Credit Memo

Invoice Number: 0091407-CM  
Invoice Date: 7/30/2018

Order Number:  
Order Date  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021175		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF INV#91302							
6 PANEL STEEL 32X80 HL DAMAGED DOOR - OK'D BY BOB H.	1-	1-	0	87.00	0.00%	87.00-	

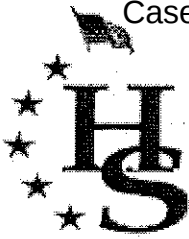
Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	87.00-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>87.00-</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091620-IN

Invoice Date: 8/1/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON 7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
INV#91299							
6 PANEL STEEL 34X80 HR DIDN'T BILL FOR ON ORIG INV	1	1	0	87.00	0.00%	87.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	87.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>87.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

### Credit Memo

Invoice Number: 0091621-CM  
Invoice Date: 8/1/2018

Order Number:  
Order Date  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF REF#91299							
6 PANEL STEEL 36X80 HL SHOULDN'T HAVE BILLED-CUST RECEIVED FGLASS INSTEAD	1-	1-	0	87.00	0.00%	87.00-	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice: 87.00-  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 87.00-



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Credit Memo

Invoice Number: 0091622-CM

Invoice Date: 8/1/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF INV#91303							
6 PANEL FGLASS 36X80 HL	4-	4-	0	119.00	0.00%	476.00-	
SHOULD HAVE CHARGED \$87.00-FGLASS SUBSTITUTED F/ OUT OF STOCK STEEL							

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPING#45808;

Entered By: RENE R

Net Invoice:	476.00-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>476.00-</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091623-IN

Invoice Date: 8/1/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF INV#91303							
6 PANEL FGLASS 36X80 HL BILLED WRONG PRICE ON ORIG INV	4	4	0	87.00	0.00%	348.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	348.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>348.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN  
Invoice Date: 8/8/2018

Order Number: 0087903  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
PER STEVE SHIP THIS PO BEFORE OTHER ORDERS							
.							
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 36X80 HL	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	

Entered By: RENE R

Continued



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN

Invoice Date: 8/8/2018

Order Number: 0087903

Order Date: 7/20/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
IND ZNC(3/4 OVAL) STEEL 32" HR SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ32R	2	0	0	149.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 32"HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 34" HL SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ34L	2	0	0	149.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 34"HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36" HR SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ36R	2	0	0	149.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL)FGLASS 36"HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAMES ZNC(3/4 OVAL) STEEL 36" HL W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
JAMES ZNC(3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN  
Invoice Date: 8/8/2018

Order Number: 0087903  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

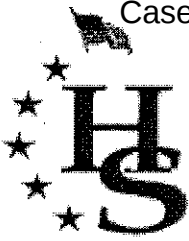
## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	1	0	0	465.00	0.00%	0.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL)STEEL 36"HL OUT OF THIS STEEL - SHIPPED IN FGLASS	2	0	0	144.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	2	2	0	144.00	0.00%	288.00	
IND PAT(3/4 OVAL)STEEL 36"" HR OUT OF THIS ITEM - SHIPPED IN FGLASS	2	0	0	149.00	0.00%	0.00	
IND PAT(3/4 OVAL) FGLASS 36""HR	2	2	0	149.00	0.00%	298.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL)FGLASS 36"HR	4	4	0	169.00	0.00%	676.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	2	2	0	169.00	0.00%	338.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN

Invoice Date: 8/8/2018

Order Number: 0087903

Order Date: 7/20/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY PAT(3/4 OVAL)FGLASS 36""HR	2	2	0	169.00	0.00%	338.00	
IND PAT(3/4 OVAL) FGLASS 36" HR - WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME PAT(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: NO TRACKING# LISTED;

Entered By: RENE R

Net Invoice:	12,680.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>12,680.00</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092148-IN

Invoice Date: 8/8/2018

Order Number: 0087909

Order Date: 7/20/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021695		SUNTECK~8/9	7/20		NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
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ORDERED BY CHRISTI

SHIP W/ R18418 TO MAKE FULL TRUCK LOAD

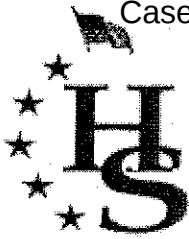
IRON MOUNTAIN - #4005	550	550	0	37.37	0.00%	20,553.50
AQUA LOGIC PLUS SPC- PAPER						
#HH023602						
12 MIL W-LAYER/EMBOSSSED/4 SIDED						
MICRO BEVEL						
CERAMIC BEAD FINISH / 7.25*48*4.0MM						
28.97 SF/BOX - 55 BXS/PT/ 1593.35						
SF/PALLET						

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: NO TRACKING# LISTED;

Entered By: RENE R

Net Invoice:	20,553.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>20,553.50</b>



Homing's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093862-IN  
Invoice Date: 8/30/2018

Order Number: 0088780  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	6	6	0	87.00	0.00%	522.00	
6 PANEL STEEL 32X80 HR	6	6	0	87.00	0.00%	522.00	
FANLITE STEEL 32X80 HR	6	6	0	108.00	0.00%	648.00	
6 PANEL STEEL 34X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 34X80 HL	3	3	0	108.00	0.00%	324.00	
FANLITE STEEL 36X80 HR	3	3	0	108.00	0.00%	324.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
IND PAT(3/4OVAL) STEEL 34"" HR	4	4	0	149.00	0.00%	596.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

## Invoice

Invoice Number: 0093862-IN

Invoice Date: 8/30/2018

Order Number: 0088780

Order Date: 8/2/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

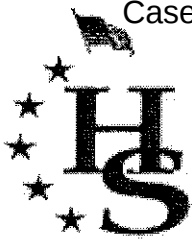
**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
MINI BLIND (22x36) STEEL 32X80 HR	4	4	0	159.00	0.00%	636.00	
IND PAT(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HL	1	1	0	144.00	0.00%	144.00	
ST.TH ZNC (22X36) STEEL 36"" HL	4	4	0	149.00	0.00%	596.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	4	4	0	169.00	0.00%	676.00	
VENT LITE STEEL 32X80 HR	4	4	0	145.00	0.00%	580.00	
VENT LITE STEEL 34X80 HL	1	1	0	145.00	0.00%	145.00	
VENT LITE STEEL 34X80 HR	2	2	0	145.00	0.00%	290.00	
IND PAT(3/4OVAL) STEEL 36"" HL	1	1	0	149.00	0.00%	149.00	
QCY ZNC 3/4 OVAL)STEEL 36" HR	1	1	0	144.00	0.00%	144.00	
IND PAT (3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
IND PAT (3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093862-IN  
Invoice Date: 8/30/2018

Order Number: 0088780  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	1	1	0	465.00	0.00%	465.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME PAT (3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#OFS-812960;

Entered By: RENE R

Net Invoice: 12,250.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 12,250.00**



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093863-IN  
Invoice Date: 8/30/2018

Order Number: 0088777  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002115		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 36X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	2	2	0	144.00	0.00%	288.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC 3/4 OVL STEEL 32"HR	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
JAMES PAT (3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093863-IN

Invoice Date: 8/30/2018

Order Number: 0088777

Order Date: 8/2/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
O000002115		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
BRICK MOLDING (COMPLETE SET)	20	20	0	7.95	0.00%	159.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#OFS-812960;

Entered By: RENE R

Net Invoice: 5,331.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 5,331.00**



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN  
Invoice Date: 8/30/2018

Order Number: 0088784  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HL	7	7	0	109.00	0.00%	763.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HL	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 32X80 HR	8	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
15 LITE STEEL 32X80 HR	8	8	0	134.00	0.00%	1,072.00	
VENT LITE STEEL 34X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 34X80 HR	4	4	0	145.00	0.00%	580.00	
ST.TH ZNC (22X36) STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	4	4	0	144.00	0.00%	576.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN  
Invoice Date: 8/30/2018

Order Number: 0088784  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY ZNC(3/4 OVAL )STEEL 36" HL	1	1	0	144.00	0.00%	144.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	1	1	0	144.00	0.00%	144.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	2	2	0	465.00	0.00%	930.00	
MINI BLIND (22x36) STEEL 32X80 HR	6	6	0	159.00	0.00%	954.00	
MINI BLIND (22x36) STEEL 32X80 HL	8	8	0	159.00	0.00%	1,272.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	1	1	0	144.00	0.00%	144.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	2	2	0	169.00	0.00%	338.00	

Continued

Entered By: RENE R





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN

Invoice Date: 8/30/2018

Order Number: 0088784

Order Date: 8/2/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY PAT(3/4 OVAL)FGLASS 36""HR	4	4	0	169.00	0.00%	676.00	
IND PAT(3/4OVAL) FGLASS 36"" HL	2	2	0	174.00	0.00%	348.00	
IND PAT(3/4 OVAL) FGLASS 36" HR - WITH 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
BRICK MOLDING (COMPLETE SET)	8	8	0	7.95	0.00%	63.60	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers:

Entered By: RENE R

Net Invoice:	15,414.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15,414.60</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095303-IN  
Invoice Date: 9/17/2018

Order Number: 0090382  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021534		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HR	8	8	0	87.00	0.00%	696.00	
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 32X80 HR	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 34X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 34X80 HR	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 36X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 36X80 HR	8	8	0	108.00	0.00%	864.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	8,664.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8,664.00</b>



Hornings Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095304-IN

Invoice Date: 9/17/2018

Order Number: 0090384

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

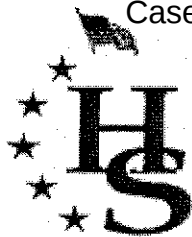
Customer P.O. R000018311	Container	Ship VIA SMARTFRGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	6	6	0	87.00	0.00%	522.00	
6 PANEL STEEL 34X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HL	6	6	0	109.00	0.00%	654.00	
9 LITE STEEL 34X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	6	6	0	108.00	0.00%	648.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
QUINCZNC(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: 274988224;

Entered By: RENE R

Net Invoice:	5,361.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>5,361.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095305-IN

Invoice Date: 9/17/2018

Order Number: 0090383

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. T000018433	Container	Ship VIA SMARTFRGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HR	6	6	0	87.00	0.00%	522.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 32X80 HR	3	3	0	145.00	0.00%	435.00	
QCY ZNC(3/4OVAL) STEEL 34"HR	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAME PAT(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	2	2	0	465.00	0.00%	930.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: 274988224;

Entered By: RENE R

Net Invoice:	3,241.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,241.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095306-IN

Invoice Date: 9/17/2018

Order Number: 0090385

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012256		SMARTFRT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HR	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 36X80 HL	1	1	0	87.00	0.00%	87.00	
FANLITE STEEL 32X80 HL	1	1	0	108.00	0.00%	108.00	
FANLITE STEEL 32X80 HR	1	1	0	108.00	0.00%	108.00	
VENT LITE STEEL 32X80 HL	1	1	0	145.00	0.00%	145.00	
VENT LITE STEEL 32X80 HR	2	2	0	145.00	0.00%	290.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	912.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>912.00</b>



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095307-IN  
Invoice Date: 9/17/2018

Order Number: 0090389  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

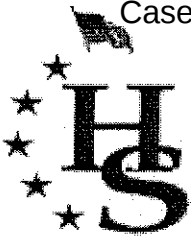
**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012244		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HR	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 36X80 HL	1	1	0	87.00	0.00%	87.00	
9 LITE STEEL 32X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 34X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HR	1	1	0	108.00	0.00%	108.00	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 32X80 HR	2	2	0	145.00	0.00%	290.00	
ST.TH ZNC (22X36) STEEL 34''' HL	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095307-IN  
Invoice Date: 9/17/2018

Order Number: 0090389  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012244		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL)STEEL 36"" HR	1	1	0	149.00	0.00%	149.00	
QCY ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	1	1	0	144.00	0.00%	144.00	
FANLITE STEEL 36X80 HR	3	3	0	108.00	0.00%	324.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	4,783.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,783.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096140-IN

Invoice Date: 9/27/2018

Order Number: 0090829

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018555		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
9 LITE STEEL 34X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH ZNC (22X36) STEEL 34"" HR	4	4	0	149.00	0.00%	596.00	
ST.TH ZNC (22X36) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4OVAL)STEEL 32"" HL	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	

Entered By: RENE R

Continued





Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096140-IN

Invoice Date: 9/27/2018

Order Number: 0090829

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018555		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
ST.TH ZNC (3/4 OVL) STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice:	6,364.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,364.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096141-IN  
Invoice Date: 9/27/2018

Order Number: 0090824  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002204		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
15 LITE STEEL 32X80 HL	4	4	0	134.00	0.00%	536.00	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4OVAL)STEEL 32"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096141-IN  
Invoice Date: 9/27/2018

Order Number: 0090824  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002204		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
JAMES ZNC(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
IND PAT(3/4OVAL) STEEL 36"" HL	1	1	0	149.00	0.00%	149.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	1	1	0	169.00	0.00%	169.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice: 6,686.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 6,686.00**



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096142-IN

Invoice Date: 9/27/2018

Order Number: 0090969

Order Date: 9/4/2018

Salesperson: TPB3

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

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

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000022138		CHROBINSON~9/24	8/31		NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
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ORDERED BY CHRISTI

12.3M LAM-JAMESTOWN PLANK (63-5) FEATHER STEP 12.3.MM LAMINATE REGISTERED EMBOSSED, AC4, CARB II PAINTED V-BEVEL 47 3/4"X6 3/4"X12.3M - (1215*170*12.3M) 17.79 SQ'/BOX - 55 BXS/ PT /978.45 SF/PT	440	440	0	21.17	0.00%	9,314.80
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Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice:	9,314.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>9,314.80</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096143-IN

Invoice Date: 9/27/2018

Order Number: 0090827

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012329		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL ***OUT OF STOCK	4	0	0	87.00	0.00%	0.00	
6 PANEL STEEL 32X80 HR ***PARTIAL OUT OF STOCK	8	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HR	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 36X80 HL	2	2	0	87.00	0.00%	174.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 34X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	2	2	0	144.00	0.00%	288.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice: 2,580.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 2,580.00**



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096144-IN

Invoice Date: 9/27/2018

Order Number: 0090817

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 27  
3545 SOUTH 27TH ST.  
MILWAUKEE, WI 53221

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
T000011934		CHROBINSON~9/24	8/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
FANLITE STEEL 32X80 HL	5	5	0	108.00	0.00%	540.00	
FANLITE STEEL 32X80 HR	8	8	0	108.00	0.00%	864.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	1	1	0	144.00	0.00%	144.00	
IND ZNC(3/4OVAL)STEEL 32"" HR	1	1	0	149.00	0.00%	149.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (22X36) STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096144-IN  
Invoice Date: 9/27/2018

Order Number: 0090817  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOBO 27  
3545 SOUTH 27TH ST.  
MILWAUKEE, WI 53221

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
T000011934		CHROBINSON~9/24	8/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
IND PAT(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice: 4,937.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 4,937.00**

# Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

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

**Office:** Eastern Division

**Last Date to file claims:** 01/28/2019

**Trustee:**

**Last Date to file (Govt):** 04/23/2019

<i>Creditor:</i> (27467505)	<b>Claim No:</b> 86	<i>Status:</i>
Horning's Supply, Inc.	<i>Original Filed</i>	<i>Filed by:</i> CR
Thomas J. Campion, Jr., Esquire	<i>Date:</i> 01/22/2019	<i>Entered by:</i> EPoc ADI
1940 West Norwegian Street	<i>Original Entered</i>	<i>Modified:</i> 01/23/2019
P.O. Box 1280	<i>Date:</i> 01/22/2019	
Pottsville, PA 17901-7280	<i>Last Amendment</i>	
	<i>Filed:</i> 01/23/2019	
	<i>Last Amendment</i>	
	<i>Entered:</i> 01/23/2019	

Amount claimed: \$203106.40

## History:

[Details](#)   [86-1](#)   01/22/2019 Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40 (ADI, EPoc)

[Details](#)   [86-2](#)   01/23/2019 Amended Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40 (ADI, EPoc)

## Description:

*Remarks:* (86-1) Account Number (last 4 digits):C241

(86-2) Account Number (last 4 digits):C241

## Claims Register Summary

**Case Name:** Morgan Administration, Inc.

**Case Number:** 18-30039

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$203106.40
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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



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

**Fill in this information to identify the case:**Debtor 1 Morgan Administration, Inc.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30039

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

1/22/2019

Jeffrey P. Allsteadt, Clerk

**Official Form 410  
Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	<u>Horning's Supply, Inc.</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	<u>TP Brands International, LLC</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>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Horning's Supply, Inc.</u>	<u>Horning's Supply, Inc.</u>
	Name	Name
	Thomas J. Campion, Jr., Esquire 1940 West Norwegian Street P.O. Box 1280 Pottsville, PA 17901-7280	23 Park Lane  Hegins, PA 17938
	Contact phone <u>570-622-1811</u>	Contact phone <u>570-682-6800</u>
	Contact email <u>tlc@pottsvillelaw.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 _____	
	MM / DD / YYYY	
<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:	C241
<b>7. How much is the claim?</b>	\$ 203106.40	<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).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Goods sold. See statement and invoices attached.</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. <p><b>Nature of property:</b></p> <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: _____	
<p><b>Basis for perfection:</b> _____</p> <p>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.)</p>		
<p><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p>		
<p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p>		
<p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>		
<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 1/22/2019  
MM / DD / YYYY

/s/ Thomas J. Campion, Jr.

Signature

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

<b>Name</b>	<u>Thomas J. Campion, Jr.</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
<b>Title</b>	<u>Attorney</u>		
<b>Company</b>	<u>Marshall, Bohorad, Thornburg, Price &amp; Campion, P.C</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
<b>Address</b>	<u>1940 West Norwegian Street, PO Box 1280</u>		
	<small>Number</small>	<small>Street</small>	
	<u>Pottsville, PA 17901-7280</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
<b>Contact phone</b>	<u>570-622-1811</u>	<b>Email</b>	<u>tjc@pottsvillelaw.com</u>

**ATTACHMENT TO PROOF OF CLAIM**

Horning's Supply, Inc., and TP Brands International, LLC, are separate, related entities. The total amount owed by Morgan Administration, Inc. d/b/a Home Owners Bargain Outlet ("Debtor"), to Horning's Supply, Inc., is \$203,106.40, as shown on the attached statement and invoices. There is no debt owed by the Debtor to TP Brands International, LLC. However, both Horning's Supply, Inc. and TP Brands International, LLC, are listed as creditors in the Debtor's schedules. Horning's Supply, Inc., is included on Debtor's List of Creditors, and TP Brands International, LLC, is included on Form 204 as one of Debtor's 20 largest unsecured creditors in the amount of \$148,485.40.

This Proof of Claim is being filed under the name of Horning's Supply, Inc., with TP Brands International, LLC, included on the line for "Other names the creditor used with the debtor."



Horsing's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
(570) 682-6800

# Statement

Statement Date: 1/8/2019

Salesperson: HENSCHEL SALES

Customer Number: C241

Account Manager: RENE R

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

Date	Due	Reference	Customer PO	Charge	Credit	Balance
6/25/2018	7/25/2018	0088519-IN	R000017967	30,230.80		30,230.80
7/17/2018	8/16/2018	0090463-IN	Q000012055	4,165.80		4,165.80
7/17/2018	8/16/2018	0090464-IN	O000001977	15,820.00		15,820.00
7/17/2018	8/16/2018	0090465-IN	S000018016	5,631.20		5,631.20
7/27/2018	8/26/2018	0091299-IN	Q000012081	837.00		837.00
7/27/2018	8/26/2018	0091300-IN	R000018417	4,110.70		4,110.70
7/27/2018	8/26/2018	0091302-IN	N000021175	7,128.00		7,128.00
7/27/2018	8/26/2018	0091303-IN	S000018121	16,326.00		16,326.00
7/30/2018		0091407-CM	N000021175		87.00	87.00
8/1/2018	8/31/2018	0091620-IN	Q000012081	87.00		87.00
8/1/2018		0091621-CM	Q000012081		87.00	87.00
8/1/2018		0091622-CM	S000018121		476.00	476.00
8/1/2018	8/31/2018	0091623-IN	S000018121	348.00		348.00
8/8/2018	9/7/2018	0092147-IN	R000018418	12,680.00		12,680.00
8/8/2018	9/7/2018	0092148-IN	N000021695	20,553.50		20,553.50
8/30/2018	9/29/2018	0093862-IN	R000018291	12,250.00		12,250.00
8/30/2018	9/29/2018	0093863-IN	O000002115	5,331.00		5,331.00
8/30/2018	9/29/2018	0093864-IN	S000018395	15,414.60		15,414.60
9/17/2018	10/17/2018	0095303-IN	N000021534	8,664.00		8,664.00
9/17/2018	10/17/2018	0095304-IN	R000018311	5,361.00		5,361.00
9/17/2018	10/17/2018	0095305-IN	T000018433	3,241.00		3,241.00
9/17/2018	10/17/2018	0095306-IN	Q000012256	912.00		912.00
9/17/2018	10/17/2018	0095307-IN	Q000012244	4,783.00		4,783.00
9/27/2018	10/27/2018	0096140-IN	S000018555	6,364.00		6,364.00
9/27/2018	10/27/2018	0096141-IN	O000002204	6,686.00		6,686.00
9/27/2018	10/27/2018	0096142-IN	N000022138	9,314.80		9,314.80
9/27/2018	10/27/2018	0096143-IN	Q000012329	2,580.00		2,580.00
9/27/2018	10/27/2018	0096144-IN	T000011934	4,937.00		4,937.00

Total: 203,106.40

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	52,842.80	150,263.60	203,106.40

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Keeping your account current will avoid

shipment delays of open orders. \*\*Thank you\*\*

Your account with us is seriously past due.

Remit today so that we may continue to serve you.



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN  
Invoice Date: 6/25/2018

Order Number: 0082323  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	16	16	0	87.00	0.00%	1,392.00	
6 PANEL STEEL 34X80 HL	12	12	0	87.00	0.00%	1,044.00	
6 PANEL STEEL 32X80 HR	20	20	0	87.00	0.00%	1,740.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HL	8	8	0	87.00	0.00%	696.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 32X80 HR	8	8	0	109.00	0.00%	872.00	
9 LITE STEEL 34X80 HL	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	16	16	0	108.00	0.00%	1,728.00	
FANLITE STEEL 32X80 HR	16	16	0	108.00	0.00%	1,728.00	
FANLITE STEEL 34X80 HL	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HL	6	6	0	108.00	0.00%	648.00	
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN  
Invoice Date: 6/25/2018

Order Number: 0082323  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT~6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (22X36) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL)STEEL 32" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL)STEEL 32" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL)STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	3	3	0	159.00	0.00%	477.00	
MINI BLIND (22x36) STEEL 32X80 HL	3	3	0	159.00	0.00%	477.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	3	3	0	144.00	0.00%	432.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	10	10	0	144.00	0.00%	1,440.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
IND PAT(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND PAT(3/4 OVAL)STEEL 36" HR	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R





Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN  
Invoice Date: 6/25/2018

Order Number: 0082323  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	3	3	0	169.00	0.00%	507.00	
ST. TH ZNC(3/4 OVL)FGLASS 36""HR	3	3	0	169.00	0.00%	507.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	2	2	0	169.00	0.00%	338.00	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
QCY PAT(3/4 OVAL)FGLASS 36""HL	4	4	0	169.00	0.00%	676.00	
IND ZNC(3/4OVAL) FGLASS 36"" HL	2	1	0	174.00	0.00%	174.00	
FANLITE STEEL 34X80 HR	2	2	0	108.00	0.00%	216.00	
IND PAT(3/4 OVAL) FGLASS 36"" HR - WITH 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0088519-IN

Invoice Date: 6/25/2018

Order Number: 0082323

Order Date: 5/7/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

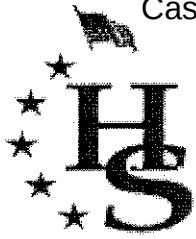
Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000017967		SURESHOT 6/19	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	2	2	0	465.00	0.00%	930.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	2	2	0	465.00	0.00%	930.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
BRICK MOLDING (COMPLETE SET)	24	24	0	7.95	0.00%	190.80	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#104986;

Entered By: RENE R

Net Invoice:	30,230.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>30,230.80</b>



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090463-IN  
Invoice Date: 7/17/2018

Order Number: 0083238  
Order Date: 5/21/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012055		SURESHOTS~7/12	5/9		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
BRICK MOLDING (COMPLETE SET)	4	4	0	7.95	0.00%	31.80	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice: 4,165.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 4,165.80



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090464-IN  
Invoice Date: 7/17/2018

Order Number: 0083236  
Order Date: 5/21/2018  
Salesperson: HS  
Customer Number: C241

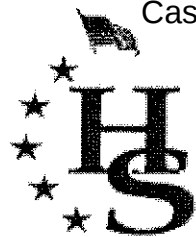
**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000001977		SURESHOT~7/12	5/9		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	12	12	0	87.00	0.00%	1,044.00	
6 PANEL STEEL 32X80 HR	16	16	0	87.00	0.00%	1,392.00	
6 PANEL STEEL 34X80 HL	12	12	0	87.00	0.00%	1,044.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	8	8	0	87.00	0.00%	696.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HL	8	8	0	109.00	0.00%	872.00	
9 LITE STEEL 34X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 32X80 HR	12	12	0	108.00	0.00%	1,296.00	
FANLITE STEEL 34X80 HL	6	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HR	8	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090464-IN

Invoice Date: 7/17/2018

Order Number: 0083236

Order Date: 5/21/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000001977		SURESHOT~7/12	5/9		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	4	4	0	149.00	0.00%	596.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	3	3	0	159.00	0.00%	477.00	
MINI BLIND (22x36) STEEL 32X80 HL	3	3	0	159.00	0.00%	477.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	1	1	0	169.00	0.00%	169.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	1	1	0	169.00	0.00%	169.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice:	15,820.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15,820.00</b>



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090465-IN  
Invoice Date: 7/17/2018

Order Number: 0082322  
Order Date: 5/7/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. S000018016	Container	Ship VIA SURESHOT~7/12	F.O.B. 5/1	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	2	2	0	159.00	0.00%	318.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0090465-IN

Invoice Date: 7/17/2018

Order Number: 0082322

Order Date: 5/7/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018016		SURESHOT~7/12	5/1		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00	
BRICK MOLDING (COMPLETE SET)	16	16	0	7.95	0.00%	127.20	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#105213;

Entered By: RENE R

Net Invoice:	5,631.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>5,631.20</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091299-IN

Invoice Date: 7/27/2018

Order Number: 0085478

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HR	1	0	0	87.00	0.00%	0.00	
6 PANEL STEEL 36X80 HL SEND FGLASS INSTEAD	1	1	0	87.00	0.00%	87.00	
6 PANEL FGLASS 36X80 HL	1	1	0	87.00	0.00%	87.00	
9 LITE STEEL 34X80 HR	1	1	0	109.00	0.00%	109.00	
ST.TH ZNC (22X36) STEEL 34"" HL	1	1	0	149.00	0.00%	149.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	1	1	0	144.00	0.00%	144.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers ;

Entered By: RENE R

Net Invoice:	837.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>837.00</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091300-IN  
Invoice Date: 7/27/2018

Order Number: 0087896  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018417		CHROBINSON~7/25	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
IRON MOUNTAIN - #4005 AQUA LOGIC PLUS SPC- PAPER #HH023602 12 MIL W-LAYER/EMBOSSSED/4 SIDED MICRO BEVEL CERAMIC BEAD FINISH / 7.25*48*4.0MM 28.97 SF/BOX - 55 BXS/PT/ 1593.35 SF/PALLET	110	110	0	37.37	0.00%	4,110.70	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice: 4,110.70  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 4,110.70



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091302-IN

Invoice Date: 7/27/2018

Order Number: 0085475

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021175		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	24	24	0	87.00	0.00%	2,088.00	
6 PANEL STEEL 32X80 HR	24	24	0	87.00	0.00%	2,088.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HL	4	0	0	108.00	0.00%	0.00	
FANLITE STEEL 34X80 HR	4	0	0	108.00	0.00%	0.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	7,128.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>7,128.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN  
Invoice Date: 7/27/2018

Order Number: 0085476  
Order Date: 6/18/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBINSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
9 LITE STEEL 32X80 HL	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 36X80 HL	6	6	0	108.00	0.00%	648.00	
IND ZNC(3/4 OVAL)STEEL 32"" HR	6	6	0	149.00	0.00%	894.00	
QCY PAT(3/4 OVAL)FGLASS 36""HL	6	6	0	169.00	0.00%	1,014.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	3	3	0	465.00	0.00%	1,395.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	3	3	0	465.00	0.00%	1,395.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN  
Invoice Date: 7/27/2018

Order Number: 0085476  
Order Date: 6/18/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

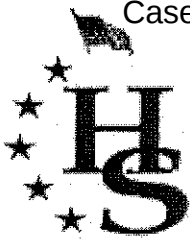
## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) FGLASS 36"HL W/ 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	
6 PANEL STEEL 36X80 HR SENT FGLASS-OUT OF STL	8	0	0	87.50	0.00%	0.00	
6 PANEL FGLASS 36X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
FANLITE STEEL 34X80 HR	8	0	0	108.00	0.00%	0.00	
6 PANEL STEEL 36X80 HL SENT FGLASS-OUT OF STL	8	0	0	86.50	0.00%	0.00	
6 PANEL FGLASS 36X80 HL	4	4	0	119.00	0.00%	476.00	
FANLITE STEEL 34X80 HL	4	0	0	108.00	0.00%	0.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
ST.TH PAT(3/4 OVL) STEEL 36"HL SENT FGLASS-OUT OF STL	4	0	0	144.00	0.00%	0.00	
ST.TH PAT(3/4 OVL) FGLASS 36"HL	4	4	0	144.00	0.00%	576.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN

Invoice Date: 7/27/2018

Order Number: 0085476

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ST.TH ZNC (3/4 OVL) STEEL 36"HL SENT FGLASS-OUT OF STL	4	0	0	144.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	4	4	0	144.00	0.00%	576.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
ST.TH ZNC (3/4 OVL) STEEL 36"HR SENT FGLASS-OUT OF STL	2	0	0	144.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL)FGLASS 36"HR	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4 OVAL)STEEL 36"" HR SENT FGLASS-OUT OF STL	2	0	0	149.00	0.00%	0.00	
IND ZNC(3/4 OVAL)FGLASS 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	2	2	0	465.00	0.00%	930.00	

Entered By: RENE R

Continued



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091303-IN

Invoice Date: 7/27/2018

Order Number: 0085476

Order Date: 6/18/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON 7/25	5/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	16,326.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>16,326.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Credit Memo

Invoice Number: 0091407-CM

Invoice Date: 7/30/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

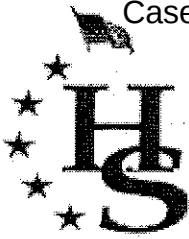
Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021175		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF INV#91302							
6 PANEL STEEL 32X80 HL DAMAGED DOOR - OK'D BY BOB H.	1-	1-	0	87.00	0.00%	87.00-	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	87.00-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>87.00-</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091620-IN  
Invoice Date: 8/1/2018

Order Number:  
Order Date  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON 7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
INV#91299							
6 PANEL STEEL 34X80 HR DIDN'T BILL FOR ON ORIG INV	1	1	0	87.00	0.00%	87.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	87.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>87.00</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

### Credit Memo

Invoice Number: 0091621-CM  
Invoice Date: 8/1/2018

Order Number:  
Order Date  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012081		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF REF#91299							
6 PANEL STEEL 36X80 HL SHOULDN'T HAVE BILLED-CUST RECEIVED FGLASS INSTEAD	1-	1-	0	87.00	0.00%	87.00-	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice: 87.00-  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total:** 87.00-

**Credit Memo**

Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

Invoice Number: 0091622-CM

Invoice Date: 8/1/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25			NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
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REF INV#91303

6 PANEL FGLASS 36X80 HL	4-	4-	0	119.00	0.00%	476.00-
SHOULD HAVE CHARGED \$87.00-FGLASS SUBSTITUTED F/ OUT OF STOCK STEEL						

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPING#45808;

Entered By: RENE R

Net Invoice:	476.00-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>476.00-</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0091623-IN

Invoice Date: 8/1/2018

Order Number:

Order Date

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018121		CHROBINSON~7/25			NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
REF INV#91303							
6 PANEL FGLASS 36X80 HL BILLED WRONG PRICE ON ORIG INV	4	4	0	87.00	0.00%	348.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: SHIPPINGID#45808;

Entered By: RENE R

Net Invoice:	348.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>348.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN  
Invoice Date: 8/8/2018

Order Number: 0087903  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK~8/6	F.O.B. 7/20	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
PER STEVE SHIP THIS PO BEFORE OTHER ORDERS							
.							
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 36X80 HL	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HR	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	

Entered By: RENE R

Continued



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN

Invoice Date: 8/8/2018

Order Number: 0087903

Order Date: 7/20/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
IND ZNC(3/4 OVAL) STEEL 32" HR SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ32R	2	0	0	149.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL) FGLASS 32" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 34" HL SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ34L	2	0	0	149.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL) FGLASS 34" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36" HR SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ36R	2	0	0	149.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL) FGLASS 36" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAMES ZNC(3/4 OVAL) STEEL 36" HL W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
JAMES ZNC(3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN  
Invoice Date: 8/8/2018

Order Number: 0087903  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

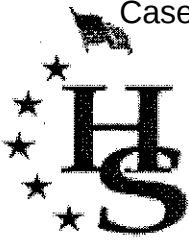
## Ship To:

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	1	0	0	465.00	0.00%	0.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL)STEEL 36"HL OUT OF THIS STEEL - SHIPPED IN FGLASS	2	0	0	144.00	0.00%	0.00	
ST.TH ZNC(3/4 OVL)FGLASS 36""HL	2	2	0	144.00	0.00%	288.00	
IND PAT(3/4 OVAL)STEEL 36"" HR OUT OF THIS ITEM - SHIPPED IN FGLASS	2	0	0	149.00	0.00%	0.00	
IND PAT(3/4 OVAL) FGLASS 36""HR	2	2	0	149.00	0.00%	298.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	1	0	0	399.00	0.00%	0.00	
ST. TH ZNC(3/4 OVL)FGLASS 36"HR	4	4	0	169.00	0.00%	676.00	
ST.TH PAT(3/4 OVL)FLGASS 36""HR	2	2	0	169.00	0.00%	338.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092147-IN

Invoice Date: 8/8/2018

Order Number: 0087903

Order Date: 7/20/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018418		SUNTECK~8/6	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY PAT(3/4 OVAL)FGLASS 36""HR	2	2	0	169.00	0.00%	338.00	
IND PAT(3/4 OVAL) FGLASS 36" HR - WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME PAT(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: NO TRACKING# LISTED;

Entered By: RENE R

Net Invoice:	12,680.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>12,680.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0092148-IN  
Invoice Date: 8/8/2018

Order Number: 0087909  
Order Date: 7/20/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021695		SUNTECK~8/9	7/20		NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
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ORDERED BY CHRISTI

SHIP W/ R18418 TO MAKE FULL TRUCK LOAD

IRON MOUNTAIN - #4005 AQUA LOGIC PLUS SPC- PAPER #HH023602 12 MIL W-LAYER/EMBOSSSED/4 SIDED MICRO BEVEL CERAMIC BEAD FINISH / 7.25*48*4.0MM 28.97 SF/BOX - 55 BXS/PT/ 1593.35 SF/PALLET	550	550	0	37.37	0.00%	20,553.50
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Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: NO TRACKING# LISTED;

Entered By: RENE R

Net Invoice:	20,553.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>20,553.50</b>





Horsing's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093862-IN  
Invoice Date: 8/30/2018

Order Number: 0088780  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

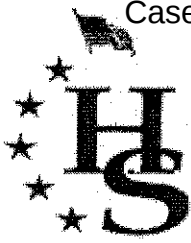
## Ship To:

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	6	6	0	87.00	0.00%	522.00	
6 PANEL STEEL 32X80 HR	6	6	0	87.00	0.00%	522.00	
FANLITE STEEL 32X80 HR	6	6	0	108.00	0.00%	648.00	
6 PANEL STEEL 34X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 34X80 HL	3	3	0	108.00	0.00%	324.00	
FANLITE STEEL 36X80 HR	3	3	0	108.00	0.00%	324.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	4	4	0	144.00	0.00%	576.00	
IND PAT(3/4OVAL) STEEL 34"" HR	4	4	0	149.00	0.00%	596.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

## Invoice

Invoice Number: 0093862-IN

Invoice Date: 8/30/2018

Order Number: 0088780

Order Date: 8/2/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

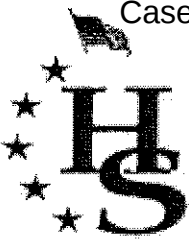
**Ship To:**

HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT 8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
MINI BLIND (22x36) STEEL 32X80 HR	4	4	0	159.00	0.00%	636.00	
IND PAT(3/4OVAL) STEEL 34" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (3/4 OVL) STEEL 36" HL	1	1	0	144.00	0.00%	144.00	
ST.TH ZNC (22X36) STEEL 36" HL	4	4	0	149.00	0.00%	596.00	
ST.TH PAT(3/4 OVL) FGLASS 36" HL	4	4	0	169.00	0.00%	676.00	
VENT LITE STEEL 32X80 HR	4	4	0	145.00	0.00%	580.00	
VENT LITE STEEL 34X80 HL	1	1	0	145.00	0.00%	145.00	
VENT LITE STEEL 34X80 HR	2	2	0	145.00	0.00%	290.00	
IND PAT(3/4OVAL) STEEL 36" HL	1	1	0	149.00	0.00%	149.00	
QCY ZNC 3/4 OVAL) STEEL 36" HR	1	1	0	144.00	0.00%	144.00	
IND PAT (3/4 OVAL) STEEL 36" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
IND PAT (3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093862-IN  
Invoice Date: 8/30/2018

Order Number: 0088780  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 25  
8716 S CICERO  
OAK LAWN, IL 60453

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
R000018291		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES	1	1	0	465.00	0.00%	465.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
JAME PAT (3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#OFS-812960;

Entered By: RENE R

Net Invoice: 12,250.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 12,250.00**



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093863-IN  
Invoice Date: 8/30/2018

Order Number: 0088777  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002115		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HR	4	4	0	87.00	0.00%	348.00	
FANLITE STEEL 36X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	4	4	0	108.00	0.00%	432.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	2	2	0	144.00	0.00%	288.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC 3/4 OVL STEEL 32"HR	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	
JAMES PAT (3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	1	1	0	465.00	0.00%	465.00	
IND PAT(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093863-IN  
Invoice Date: 8/30/2018

Order Number: 0088777  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
O000002115		ONLINEFRT~8/28	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
BRICK MOLDING (COMPLETE SET)	20	20	0	7.95	0.00%	159.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: BOL#OFS-812960;

Entered By: RENE R

Net Invoice: 5,331.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 5,331.00



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN  
Invoice Date: 8/30/2018

Order Number: 0088784  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HL	7	7	0	109.00	0.00%	763.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 36X80 HL	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 32X80 HR	8	4	0	108.00	0.00%	432.00	
FANLITE STEEL 36X80 HR	6	6	0	108.00	0.00%	648.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
15 LITE STEEL 32X80 HR	8	8	0	134.00	0.00%	1,072.00	
VENT LITE STEEL 34X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 34X80 HR	4	4	0	145.00	0.00%	580.00	
ST.TH ZNC (22X36) STEEL 36" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	4	4	0	144.00	0.00%	576.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN  
Invoice Date: 8/30/2018

Order Number: 0088784  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY ZNC(3/4 OVAL )STEEL 36" HL	1	1	0	144.00	0.00%	144.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	1	1	0	144.00	0.00%	144.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES	2	2	0	465.00	0.00%	930.00	
MINI BLIND (22x36) STEEL 32X80 HR	6	6	0	159.00	0.00%	954.00	
MINI BLIND (22x36) STEEL 32X80 HL	8	8	0	159.00	0.00%	1,272.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	1	1	0	144.00	0.00%	144.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	2	2	0	169.00	0.00%	338.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0093864-IN  
Invoice Date: 8/30/2018

Order Number: 0088784  
Order Date: 8/2/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018395		ONLINEFRT	6/28		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY PAT(3/4 OVAL)FGLASS 36""HR	4	4	0	169.00	0.00%	676.00	
IND PAT(3/4OVAL) FGLASS 36"" HL	2	2	0	174.00	0.00%	348.00	
IND PAT(3/4 OVAL) FGLASS 36" HR - WITH 2 SIDE LITES	3	3	0	465.00	0.00%	1,395.00	
JAME PAT(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES	1	1	0	465.00	0.00%	465.00	
IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
BRICK MOLDING (COMPLETE SET)	8	8	0	7.95	0.00%	63.60	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers:

Entered By: RENE R

Net Invoice:	15,414.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15,414.60</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095303-IN  
Invoice Date: 9/17/2018

Order Number: 0090382  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

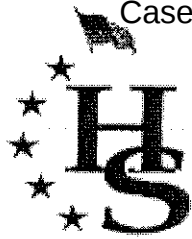
Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000021534		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HL	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 36X80 HR	8	8	0	87.00	0.00%	696.00	
FANLITE STEEL 32X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 32X80 HR	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 34X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 34X80 HR	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 36X80 HL	8	8	0	108.00	0.00%	864.00	
FANLITE STEEL 36X80 HR	8	8	0	108.00	0.00%	864.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	8,664.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8,664.00</b>



Hornings Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095304-IN

Invoice Date: 9/17/2018

Order Number: 0090384

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 25  
8716 S CICERO  
OAK LAWN, IL 60453

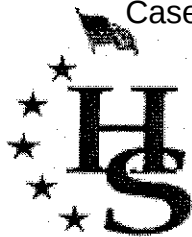
Customer P.O. R000018311	Container	Ship VIA SMARTFRGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	6	6	0	87.00	0.00%	522.00	
6 PANEL STEEL 34X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HR	4	4	0	109.00	0.00%	436.00	
9 LITE STEEL 34X80 HL	6	6	0	109.00	0.00%	654.00	
9 LITE STEEL 34X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 32X80 HR	6	6	0	108.00	0.00%	648.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
QUINCZNC(3/4OVAL) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	3	3	0	399.00	0.00%	1,197.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: 274988224;

Entered By: RENE R

Net Invoice:	5,361.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>5,361.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095305-IN

Invoice Date: 9/17/2018

Order Number: 0090383

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O. T000018433	Container	Ship VIA SMARTFRGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HR	6	6	0	87.00	0.00%	522.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 32X80 HR	3	3	0	145.00	0.00%	435.00	
QCY ZNC(3/4OVAL) STEEL 34"HR	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
JAME PAT(3/4 OVAL)FGLASS 36""HR W/ 2 SIDELITES	2	2	0	465.00	0.00%	930.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: 274988224;

Entered By: RENE R

Net Invoice:	3,241.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,241.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095306-IN

Invoice Date: 9/17/2018

Order Number: 0090385

Order Date: 8/24/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012256		SMARTFRT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HR	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 36X80 HL	1	1	0	87.00	0.00%	87.00	
FANLITE STEEL 32X80 HL	1	1	0	108.00	0.00%	108.00	
FANLITE STEEL 32X80 HR	1	1	0	108.00	0.00%	108.00	
VENT LITE STEEL 32X80 HL	1	1	0	145.00	0.00%	145.00	
VENT LITE STEEL 32X80 HR	2	2	0	145.00	0.00%	290.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	912.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>912.00</b>



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095307-IN  
Invoice Date: 9/17/2018

Order Number: 0090389  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012244		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	1	1	0	87.00	0.00%	87.00	
6 PANEL STEEL 34X80 HR	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 36X80 HL	1	1	0	87.00	0.00%	87.00	
9 LITE STEEL 32X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 34X80 HR	2	2	0	109.00	0.00%	218.00	
9 LITE STEEL 36X80 HR	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HL	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 32X80 HR	4	4	0	108.00	0.00%	432.00	
FANLITE STEEL 34X80 HR	1	1	0	108.00	0.00%	108.00	
15 LITE STEEL 32X80 HR	2	2	0	134.00	0.00%	268.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
VENT LITE STEEL 32X80 HR	2	2	0	145.00	0.00%	290.00	
ST.TH ZNC (22X36) STEEL 34''' HL	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0095307-IN  
Invoice Date: 9/17/2018

Order Number: 0090389  
Order Date: 8/24/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012244		SMARTFRGHT~9/11	7/3		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
QCY ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL)STEEL 36"" HR	1	1	0	149.00	0.00%	149.00	
QCY ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
MINI BLIND (22x36) STEEL 32X80 HR	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	1	1	0	144.00	0.00%	144.00	
FANLITE STEEL 36X80 HR	3	3	0	108.00	0.00%	324.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

Net Invoice:	4,783.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,783.00</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096140-IN

Invoice Date: 9/27/2018

Order Number: 0090829

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018555		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HR	8	8	0	87.00	0.00%	696.00	
6 PANEL STEEL 34X80 HR	8	8	0	87.00	0.00%	696.00	
9 LITE STEEL 34X80 HL	4	4	0	109.00	0.00%	436.00	
ST.TH ZNC (22X36) STEEL 34" HR	4	4	0	149.00	0.00%	596.00	
ST.TH ZNC (22X36) STEEL 36" HL	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HR	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4OVAL)STEEL 32" HL	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4OVAL) STEEL 34" HL	3	3	0	149.00	0.00%	447.00	
IND ZNC(3/4 OVAL) STEEL 36" HL W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	
IND ZNC(3/4 OVAL) STEEL 36" HR W/ 2 SIDELITES	1	1	0	399.00	0.00%	399.00	

Entered By: RENE R

Continued



Hornig's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096140-IN

Invoice Date: 9/27/2018

Order Number: 0090829

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
S000018555		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) FGLASS 36" HL WITH 2 SIDE LITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	3	3	0	144.00	0.00%	432.00	
JAMES PAT(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice:	6,364.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,364.00</b>





Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096141-IN  
Invoice Date: 9/27/2018

Order Number: 0090824  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002204		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR	4	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 36X80 HL	4	4	0	87.00	0.00%	348.00	
9 LITE STEEL 32X80 HL	4	4	0	109.00	0.00%	436.00	
FANLITE STEEL 34X80 HR	4	4	0	108.00	0.00%	432.00	
15 LITE STEEL 32X80 HL	4	4	0	134.00	0.00%	536.00	
ST.TH ZNC (22X36) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (22X36) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
QCY ZNC(3/4 OVAL )STEEL 36" HL	2	2	0	144.00	0.00%	288.00	
IND ZNC(3/4OVAL)STEEL 32"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	

Continued

Entered By: RENE R



Hornings Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096141-IN  
Invoice Date: 9/27/2018

Order Number: 0090824  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

**Sold To:**  
HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**  
HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL 60130

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
0000002204		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
JAMES ZNC(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES	2	2	0	399.00	0.00%	798.00	
IND ZNC(3/4 OVAL) FGLASS 36" HR WITH (2) SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
JAME ZNC(3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES ***OUT OF STOCK	1	0	0	465.00	0.00%	0.00	
MINI BLIND (22x36) STEEL 32X80 HL	2	2	0	159.00	0.00%	318.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36""HR	2	2	0	144.00	0.00%	288.00	
IND PAT(3/4OVAL) STEEL 36"" HL	1	1	0	149.00	0.00%	149.00	
ST.TH PAT(3/4 OVL)FGLASS 36""HL	1	1	0	169.00	0.00%	169.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice: 6,686.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 6,686.00**



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096142-IN

Invoice Date: 9/27/2018

Order Number: 0090969

Order Date: 9/4/2018

Salesperson: TPB3

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
N000022138		CHROBINSON~9/24	8/31		NET 30		

Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
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ORDERED BY CHRISTI

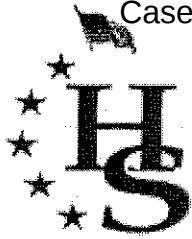
12.3M LAM-JAMESTOWN PLANK (63-5) FEATHER STEP 12.3.MM LAMINATE REGISTERED EMBOSSED, AC4, CARB II PAINTED V-BEVEL 47 3/4"X6 3/4"X12.3M - (1215*170*12.3M) 17.79 SQ'/BOX - 55 BXS/ PT /978.45 SF/PT	440	440	0	21.17	0.00%	9,314.80
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Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice:	9,314.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>9,314.80</b>



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096143-IN  
Invoice Date: 9/27/2018

Order Number: 0090827  
Order Date: 8/30/2018  
Salesperson: HS  
Customer Number: C241

## Sold To:

HOBO  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

## Ship To:

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
Q000012329		CHROBINSON~9/24	7/20		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL ***OUT OF STOCK	4	0	0	87.00	0.00%	0.00	
6 PANEL STEEL 32X80 HR ***PARTIAL OUT OF STOCK	8	4	0	87.00	0.00%	348.00	
6 PANEL STEEL 34X80 HL	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 34X80 HR	2	2	0	87.00	0.00%	174.00	
6 PANEL STEEL 36X80 HL	2	2	0	87.00	0.00%	174.00	
9 LITE STEEL 36X80 HL	2	2	0	109.00	0.00%	218.00	
FANLITE STEEL 32X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 34X80 HR	2	2	0	108.00	0.00%	216.00	
FANLITE STEEL 36X80 HL	2	2	0	108.00	0.00%	216.00	
15 LITE STEEL 32X80 HL	2	2	0	134.00	0.00%	268.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	2	2	0	144.00	0.00%	288.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice: 2,580.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,580.00



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096144-IN

Invoice Date: 9/27/2018

Order Number: 0090817

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 27  
3545 SOUTH 27TH ST.  
MILWAUKEE, WI 53221

Customer P.O. T000011934	Container	Ship VIA CHROBINSON~9/24	F.O.B. 8/16	FPP	Terms NET 30	F	D
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
ORDERED BY CHRISTI							
FANLITE STEEL 32X80 HL	5	5	0	108.00	0.00%	540.00	
FANLITE STEEL 32X80 HR	8	8	0	108.00	0.00%	864.00	
IND ZNC(3/4OVAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
IND ZNC(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH PAT(3/4 OVAL)STEEL 36"HR	1	1	0	144.00	0.00%	144.00	
IND ZNC(3/4OVAL)STEEL 32"" HR	1	1	0	149.00	0.00%	149.00	
VENT LITE STEEL 32X80 HL	2	2	0	145.00	0.00%	290.00	
ST.TH PAT(3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (22X36) STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HL	2	2	0	144.00	0.00%	288.00	
ST.TH ZNC (3/4 OVL )STEEL 36"HR	2	2	0	144.00	0.00%	288.00	

Continued

Entered By: RENE R



Horning's Supply, Inc.  
23 Park Lane  
Hegins, PA 17938  
P: (570) 682-6800  
F: (570) 682-6801

# Invoice

Invoice Number: 0096144-IN

Invoice Date: 9/27/2018

Order Number: 0090817

Order Date: 8/30/2018

Salesperson: HS

Customer Number: C241

**Sold To:**

HOB0  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**Ship To:**

HOB0 27  
3545 SOUTH 27TH ST.  
MILWAUKEE, WI 53221

Customer P.O.	Container	Ship VIA	F.O.B.	FPP	Terms	F	D
T000011934		CHROBINSON~9/24	8/16		NET 30		
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount	
IND PAT(3/4OVAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00	
IND PAT(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Tracking Numbers: LOAD#276055130 (BUSINESS LINES;

Entered By: RENE R

Net Invoice:	4,937.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,937.00</b>

# Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

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

**Office:** Eastern Division

**Last Date to file claims:** 01/28/2019

**Trustee:**

**Last Date to file (Govt):** 04/23/2019

*Creditor:* (27467505)

**Claim No:** 86

*Status:*

Horning's Supply, Inc.

*Original Filed*

*Filed by:* CR

Thomas J. Campion, Jr., Esquire

*Date:* 01/22/2019

*Entered by:* EPoc ADI

1940 West Norwegian Street

*Original Entered*

*Modified:*

P.O. Box 1280

*Date:* 01/22/2019

Pottsville, PA 17901-7280

Amount claimed: \$203106.40

*History:*

[Details](#)   [86-1](#) 01/22/2019 Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40 (ADI, EPoc)

*Description:*

*Remarks:* (86-1) Account Number (last 4 digits):C241

## Claims Register Summary

**Case Name:** Morgan Administration, Inc.

**Case Number:** 18-30039

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$203106.40
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

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