

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30039

Official Form 410**Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	Carrara Stone Systems of Chicago, LLC d/b/a Stone Systems of Chicago Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Cosentino North America c/o Ms. Leocadia Barnes Sanchez Name 355 Alhambra Circle, Suite 1000 Number Street Coral Gables FL 33134 City State ZIP Code Contact phone (786) 686-5068 Contact email lbarnes@cosentino.com Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<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

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

7. How much is the claim? \$ 332,887.58. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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

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

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

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 01/24/2019

MM / DD / YYYY

Signature

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

Name	Leocadia Barnes Sanchez		
	First name	Middle name	Last name
Title	Executive Director, Legal & Corporate Secretary		
Company	Carrara Stone Systems of Chicago, LLC c/o Cosentino North America		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	355 Alhambra Circle, Suite 1000		
	Number	Street	
	Coral Gables	FL	33134
	City	State	ZIP Code
Contact phone	(786) 686-5068		Email lbarnes@cosentino.com

ADDENDUM TO PROOF OF CLAIM

Carrara Stone Systems of Chicago, LLC d/b/a Stone Systems of Chicago (“Claimant”), hereby submits this Proof of Claim against Morgan Administration, Inc. d/b/a Home Owner’s Bargain Outlet¹ (“Debtor”) for goods sold and services performed by the Creditor. On October 25, 2018 (“Petition Date”), the Debtor and its affiliated debtors (collectively, the “Debtors”) filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code. each of the Debtors has identified itself as “d/b/a home Owners Bargain Outlet” (commonly abbreviated “HOBO”), and a declaration filed by the Debtors on the Petition Date admits that the Debtors collectively do business under the trade name “Home Owners Bargain Outlet” or “HOBO.” At this time, it is unclear whether one or more – or all – of the Debtors were doing business as HOBO. Accordingly, this Proof of Claim, filed in the lead case, is intended to assert a claim against each and every one of the Debtors in this jointly administered case, jointly and severally.

Prior to the Petition Date, Claimant sold goods to the Debtor and performed services including, but not limited to, kitchen countertops and related installation services. The Debtor defaulted on its obligations when it failed to pay the invoices due and owing to Claimant totaling no less than **\$332,887.58**, relating to the foregoing sales and services. Claimant attaches a statement itemizing the amounts outstanding along with copies of the related outstanding invoices.

Upon information and belief, certain funds were paid by homeowners to the Debtor on account of the invoices attached to this Proof of Claim, and such funds were wrongfully withheld from Claimant by the Debtor despite Claimant’s delivery of the goods and provision and completion of the services reflected in such invoices. Upon further information and belief, the funds received from homeowners on account of Claimant’s invoices and wrongfully withheld from the Debtor, constituted statutory and/or constructive trust(s) under Illinois and Wisconsin law (as applicable) for the benefit of Claimant. Accordingly, Claimant files this claim as a “secured” claim with respect to any funds held in trust by the Debtor on account of the Debtor’s unpaid obligations to Claimant, and as unsecured with respect to any other unpaid obligations to Claimant. Claimant’s investigation as to these matters is ongoing, and this Proof of Claim will be amended upon its completion.

RESERVATION OF RIGHTS

The filing of this Proof of Claim shall not be deemed (i) a waiver or release of any claims or rights of Claimant, including without limitation rights to setoff or recoupment, (ii) an election of remedy, or (iii) a waiver of any past, present or future claims, rights or remedies, all of which are expressly preserved. Further, nothing contained herein shall be deemed or construed as a waiver of any administrative expense claims Claimant has or may have against any of the Debtors in their respective chapter 11 or chapter 7 bankruptcy cases, and Claimant retains the

¹ Claimant files this claim against Morgan Administration, Inc. (“Morgan Administration”), the “lead” debtor in these jointly administered bankruptcy cases, based upon (1) information and belief that Morgan Administration did business with Claimant as “HOBO” and/or “Home Owners Bargain Outlet,” and (2) the Debtor’s list of “20 Largest Unsecured Creditors” and Schedules include Claimant as a creditor. Claimant reserves the right to file and assert this Proof of Claim against any of the other Debtors.

right to assert that any portions of the aforesaid claims are entitled to secured, priority and/or administrative expense status. Creditor also reserves the right to amend this proof of claim to, among other things, add additional supporting documentation, to add additional amounts which have been or may be incurred and/or become due and owing to Creditor post-petition under the operative agreements and other documents (including, without limitation, attorneys' fees, costs and expenses, and interest), or to account for payments received by Claimant from the Debtors and/or third parties, on account of the Debtors' obligations to Claimant under the operative agreements or documents, during the pendency of this bankruptcy case, or to reclassify the status of the claim(s). This Proof of Claim is filed without prejudice to the filing by Creditor or any other applicable party of additional proofs of claim with respect to any other liability or indebtedness.

Account	Customer name	Posting Date	Arrears after net due date	Net due date	Assignment	Reference	Amount in local currency	Document Type	Text	Document Number
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	258	4/27/2018	10000009490012018	4141802434	1,073.85	DA	SAPF103	1600000004
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	249	5/6/2018	11000000590012018	4141711388	-1,500.00	DA	SAPF103	1600000005
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	240	5/15/2018	10000011840012018	4141803195	3,875.00	DA	SAPF103	1600000006
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	179	7/15/2018	10000024050012018	4141805429	100.00	DA	SAPF103	1600000007
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	178	7/16/2018	10000022630012018	4141805287	5,600.00	DA	SAPF103	1600000008
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	170	7/24/2018	10000024390012018	4141805463	1,273.09	DA	SAPF103	1600000009
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	114	9/18/2018	11000002520012018	4141807291	-200.00	DA	SAPF103	1600000010
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	112	9/20/2018	10000036430012018	4141807286	3,529.04	DA	SAPF103	1600000011
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	101	10/1/2018	10000039190012018	4141808011	1,295.78	DA	SAPF103	1600000012
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	101	10/1/2018	10000039210012018	4141808013	991.87	DA	SAPF103	1600000013
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	101	10/1/2018	10000040210012018	4141808067	813.60	DA	SAPF103	1600000014
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	100	10/2/2018	10000039360012018	4141808028	2,735.80	DA	SAPF103	1600000015
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	100	10/2/2018	10000040220012018	4141808068	2,429.20	DA	SAPF103	1600000016
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	100	10/2/2018	10000042410012018	4141808289	149.74	DA	SAPF103	1600000017
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	99	10/3/2018	10000040610012018	4141808107	1,581.76	DA	SAPF103	1600000018
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	99	10/3/2018	10000042360012018	4141808284	994.32	DA	SAPF103	1600000019
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	98	10/4/2018	10000040050012018	4141808051	4,604.07	DA	SAPF103	1600000020
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000040200012018	4141808066	2,146.75	DA	SAPF103	1600000021
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000040230012018	4141808069	1,710.08	DA	SAPF103	1600000022
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000040240012018	4141808070	810.93	DA	SAPF103	1600000023
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000040250012018	4141808071	293.17	DA	SAPF103	1600000024
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000040680012018	4141808114	852.45	DA	SAPF103	1600000025
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000041680012018	4141808214	1,871.16	DA	SAPF103	1600000026
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96	10/6/2018	10000042440012018	4141808292	141.84	DA	SAPF103	1600000027
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	95	10/7/2018	10000040310012018	4141808077	895.80	DA	SAPF103	1600000028
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	95	10/7/2018	10000040320012018	4141808078	770.21	DA	SAPF103	1600000029
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	95	10/7/2018	10000040330012018	4141808079	1,686.20	DA	SAPF103	1600000030
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	94	10/8/2018	10000040430012018	4141808089	2,651.49	DA	SAPF103	1600000031
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	94	10/8/2018	10000040460012018	4141808092	448.92	DA	SAPF103	1600000032
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	94	10/8/2018	10000040470012018	4141808093	1,045.95	DA	SAPF103	1600000033
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	94	10/8/2018	10000040480012018	4141808094	882.17	DA	SAPF103	1600000034
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	94	10/8/2018	10000040490012018	4141808095	1,872.00	DA	SAPF103	1600000035
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000040840012018	4141808130	1,907.65	DA	SAPF103	1600000036
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000040900012018	4141808136	5,027.03	DA	SAPF103	1600000037
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000040910012018	4141808137	1,997.28	DA	SAPF103	1600000038
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000041010012018	4141808147	3,023.04	DA	SAPF103	1600000039
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000041570012018	4141808203	728.03	DA	SAPF103	1600000040
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000041700012018	4141808216	2,167.21	DA	SAPF103	1600000041
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000041930012018	4141808239	956.64	DA	SAPF103	1600000042
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	93	10/9/2018	10000042370012018	4141808285	940.60	DA	SAPF103	1600000043
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000040820012018	4141808128	549.24	DA	SAPF103	1600000044
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000040830012018	4141808129	1,476.00	DA	SAPF103	1600000045
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000040860012018	4141808132	1,362.48	DA	SAPF103	1600000046
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000042710012018	4141808319	561.41	DA	SAPF103	1600000047
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000043100012018	4141808358	1,353.08	DA	SAPF103	1600000048
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000043520012018	4141808398	1,188.00	DA	SAPF103	1600000049
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	89	10/13/2018	10000040990012018	4141808145	1,561.38	DA	SAPF103	1600000050
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	89	10/13/2018	10000041000012018	4141808146	1,286.70	DA	SAPF103	1600000051
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	89	10/13/2018	10000041030012018	4141808149	1,050.92	DA	SAPF103	1600000052
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	89	10/13/2018	10000041230012018	4141808169	424.80	DA	SAPF103	1600000053
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	89	10/13/2018	10000041280012018	4141808174	1,179.79	DA	SAPF103	1600000054
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041400012018	4141808186	2,142.90	DA	SAPF103	1600000055
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041440012018	4141808190	1,646.72	DA	SAPF103	1600000056
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041480012018	4141808194	1,872.13	DA	SAPF103	1600000057
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041640012018	4141808210	1,947.50	DA	SAPF103	1600000058
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041780012018	4141808224	763.01	DA	SAPF103	1600000059
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041800012018	4141808226	2,815.80	DA	SAPF103	1600000060
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	88	10/14/2018	10000041810012018	4141808227	1,852.64	DA	SAPF103	1600000061
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000041660012018	4141808212	3,697.39	DA	SAPF103	1600000062
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000041690012018	4141808215	3,013.41	DA	SAPF103	1600000063
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000041790012018	4141808225	2,350.91	DA	SAPF103	1600000064
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000041820012018	4141808228	863.33	DA	SAPF103	1600000065
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000041840012018	4141808230	1,198.80	DA	SAPF103	1600000066
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87	10/15/2018	10000043510012018	4141808397	2,602.63	DA	SAPF103	1600000067
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	86	10/16/2018	10000042050012018	4141808251	1,064.88	DA	SAPF103	1600000068
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	86	10/16/2018	10000042090012018	4141808255	1,366.60	DA	SAPF103	1600000069
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	86	10/16/2018	10000042120012018	4141808258	2,528.05	DA	SAPF103	1600000070
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	86	10/16/2018	10000042130012018	4141808259	899.77	DA	SAPF103	1600000071
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	85	10/17/2018	10000042510012018	4141808299	3,169.32	DA	SAPF103	1600000072
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	85	10/17/2018	10000042520012018	4141808300	1,189.67	DA	SAPF103	1600000073
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	85	10/17/2018	11000002860012018	4141808300	-125.00	DA	SAPF103	1600000074
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	85	10/17/2018	10000042530012018	4141808301	2,575.84	DA	SAPF103	1600000075
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	82	10/20/2018	10000042650012018	4141808313	2,929.50	DA	SAPF103	1600000076
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	82	10/20/2018	10000042660012018	4141808314	1,550.48	DA	SAPF103	1600000077
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	82	10/20/2018	10000042670012018	4141808315	1,767.90	DA	SAPF103	1600000078

Account	Customer name	Posting Date	Arrears after net due date	Net due date	Assignment	Reference	Amount in local currency	Document Type	Text	Document Number
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	81	10/21/2018	10000042860012018	4141808334	2,081.10	DA	SAPF103	1600000079
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	81	10/21/2018	11000002530012018	4141808334	-700.00	DA	SAPF103	1600000080
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	81	10/21/2018	10000042870012018	4141808335	1,488.72	DA	SAPF103	1600000081
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	81	10/21/2018	10000042880012018	4141808336	2,935.53	DA	SAPF103	1600000082
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000043390012018	4141808387	2,494.97	DA	SAPF103	1600000083
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000043910012018	4141808437	841.91	DA	SAPF103	1600000084
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000043920012018	4141808438	2,613.13	DA	SAPF103	1600000085
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000043940012018	4141808440	2,333.36	DA	SAPF103	1600000086
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000043970012018	4141808443	1,408.32	DA	SAPF103	1600000087
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000044010012018	4141808447	1,066.38	DA	SAPF103	1600000088
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	80	10/22/2018	10000044020012018	4141808448	720.00	DA	SAPF103	1600000089
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	79	10/23/2018	10000043460012018	4141808394	600.00	DA	SAPF103	1600000090
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	79	10/23/2018	10000043930012018	4141808439	1,546.21	DA	SAPF103	1600000091
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	79	10/23/2018	10000044070012018	4141808453	1,429.19	DA	SAPF103	1600000092
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	78	10/24/2018	10000043380012018	4141808386	2,381.08	DA	SAPF103	1600000093
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	77	10/25/2018	10000043990012018	4141808445	2,875.24	DA	SAPF103	1600000094
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	75	10/27/2018	10000043550012018	4141808401	1,003.35	DA	SAPF103	1600000095
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	75	10/27/2018	10000043630012018	4141808409	446.30	DA	SAPF103	1600000096
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	75	10/27/2018	10000043670012018	4141808413	2,157.52	DA	SAPF103	1600000097
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	75	10/27/2018	10000043960012018	4141808442	1,094.39	DA	SAPF103	1600000098
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	75	10/27/2018	10000044040012018	4141808450	558.59	DA	SAPF103	1600000099
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	74	10/28/2018	10000043900012018	4141808436	1,407.78	DA	SAPF103	1600000100
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	74	10/28/2018	10000044090012018	4141808455	1,367.63	DA	SAPF103	1600000101
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	74	10/28/2018	10000044110012018	4141808457	1,488.97	DA	SAPF103	1600000102
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	73	10/29/2018	10000044280012018	4141808474	1,623.50	DA	SAPF103	1600000103
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	73	10/29/2018	10000044300012018	4141808476	912.82	DA	SAPF103	1600000104
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	73	10/29/2018	10000045110012018	4141808557	1,418.34	DA	SAPF103	1600000105
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	73	10/29/2018	10000045130012018	4141808559	1,392.36	DA	SAPF103	1600000106
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000044670012018	4141808513	1,504.99	DA	SAPF103	1600000107
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000044760012018	4141808522	522.00	DA	SAPF103	1600000108
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000044830012018	4141808529	1,055.29	DA	SAPF103	1600000109
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000044860012018	4141808532	3,321.57	DA	SAPF103	1600000110
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000044870012018	4141808533	646.00	DA	SAPF103	1600000111
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000045070012018	4141808553	2,094.93	DA	SAPF103	1600000112
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	72	10/30/2018	10000045090012018	4141808555	1,662.91	DA	SAPF103	1600000113
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000044750012018	4141808521	1,223.66	DA	SAPF103	1600000114
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000044780012018	4141808524	1,411.10	DA	SAPF103	1600000115
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000044790012018	4141808525	2,007.84	DA	SAPF103	1600000116
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000044880012018	4141808534	1,539.36	DA	SAPF103	1600000117
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000044910012018	4141808537	1,823.74	DA	SAPF103	1600000118
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	71	10/31/2018	10000045190012018	4141808565	1,028.00	DA	SAPF103	1600000119
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045850012018	4141809009	2,414.66	DA	SAPF103	1600000120
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045860012018	4141809010	1,819.74	DA	SAPF103	1600000121
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045950012018	4141809019	962.02	DA	SAPF103	1600000122
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045960012018	4141809020	1,144.16	DA	SAPF103	1600000123
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045970012018	4141809021	1,982.87	DA	SAPF103	1600000124
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	66	11/5/2018	10000045980012018	4141809022	951.94	DA	SAPF103	1600000125
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046050012018	4141809027	918.45	DA	SAPF103	1600000126
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046060012018	4141809028	1,261.00	DA	SAPF103	1600000127
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046080012018	4141809030	1,319.81	DA	SAPF103	1600000128
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046090012018	4141809031	1,043.44	DA	SAPF103	1600000129
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046110012018	4141809033	2,648.90	DA	SAPF103	1600000130
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046120012018	4141809034	972.94	DA	SAPF103	1600000131
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046180012018	4141809040	1,280.80	DA	SAPF103	1600000132
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000047060012018	4141809128	1,259.35	DA	SAPF103	1600000133
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000046280012018	4141809050	2,994.50	DA	SAPF103	1600000134
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000046300012018	4141809052	1,110.96	DA	SAPF103	1600000135
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000046320012018	4141809054	2,257.66	DA	SAPF103	1600000136
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000046350012018	4141809057	2,179.97	DA	SAPF103	1600000137
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000047550012018	4141809177	144.00	DA	SAPF103	1600000138
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	64	11/7/2018	10000047570012018	4141809179	1,484.69	DA	SAPF103	1600000139
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	61	11/10/2018	10000046750012018	4141809097	2,014.38	DA	SAPF103	1600000140
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	61	11/10/2018	10000049690012018	4141809391	152.36	DA	SAPF103	1600000141
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	60	11/11/2018	10000046810012018	4141809103	1,449.60	DA	SAPF103	1600000142
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	60	11/11/2018	10000046850012018	4141809107	887.58	DA	SAPF103	1600000143
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	60	11/11/2018	10000046860012018	4141809108	1,360.94	DA	SAPF103	1600000144
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	60	11/11/2018	10000050630012018	4141809485	1,175.00	DA	SAPF103	1600000145
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	59	11/12/2018	10000047300012018	4141809152	410.67	DA	SAPF103	1600000146
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	59	11/12/2018	10000048190012018	4141809241	1,669.25	DA	SAPF103	1600000147
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	59	11/12/2018	10000049740012018	4141809396	732.00	DA	SAPF103	1600000148
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	58	11/13/2018	10000047530012018	4141809175	3,100.92	DA	SAPF103	1600000149
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	58	11/13/2018	10000047600012018	4141809182	911.16	DA	SAPF103	1600000150
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	58	11/13/2018	10000047850012018	4141809207	218.70	DA	SAPF103	1600000151
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000047610012018	4141809183	1,646.14	DA	SAPF103	1600000152
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000047620012018	4141809184	2,045.79	DA	SAPF103	1600000153

Account	Customer name	Posting Date	Arrears after net due date	Net due date	Assignment	Reference	Amount in local currency	Document Type	Text	Document Number
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000047770012018	4141809199	2,119.12	DA	SAPF103	1600000154
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000047800012018	4141809202	1,999.09	DA	SAPF103	1600000155
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000048010012018	4141809223	3,493.74	DA	SAPF103	1600000156
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	54	11/17/2018	10000047650012018	4141809187	50.00	DA	SAPF103	1600000157
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	54	11/17/2018	10000048000012018	4141809222	2,618.76	DA	SAPF103	1600000158
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	53	11/18/2018	10000048260012018	4141809248	1,920.16	DA	SAPF103	1600000159
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	53	11/18/2018	10000048280012018	4141809250	2,791.08	DA	SAPF103	1600000160
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048390012018	4141809261	701.67	DA	SAPF103	1600000161
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048420012018	4141809264	750.96	DA	SAPF103	1600000162
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048640012018	4141809286	1,394.79	DA	SAPF103	1600000163
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048780012018	4141809300	1,055.31	DA	SAPF103	1600000165
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048790012018	4141809301	2,660.88	DA	SAPF103	1600000166
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048820012018	4141809304	744.95	DA	SAPF103	1600000167
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000048860012018	4141809308	2,232.00	DA	SAPF103	1600000168
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	52	11/19/2018	10000050430012018	4141809465	101.26	DA	SAPF103	1600000169
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	51	11/20/2018	10000048470012018	4141809269	482.40	DA	SAPF103	1600000170
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	51	11/20/2018	10000048830012018	4141809305	889.20	DA	SAPF103	1600000171
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	51	11/20/2018	10000048890012018	4141809311	1,702.80	DA	SAPF103	1600000172
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	50	11/21/2018	10000048580012018	4141809280	2,129.90	DA	SAPF103	1600000173
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	50	11/21/2018	10000048850012018	4141809307	1,910.46	DA	SAPF103	1600000174
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	47	11/24/2018	10000049040012018	4141809326	2,333.86	DA	SAPF103	1600000175
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	47	11/24/2018	10000049080012018	4141809330	185.73	DA	SAPF103	1600000176
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	47	11/24/2018	10000049130012018	4141809335	682.50	DA	SAPF103	1600000177
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	47	11/24/2018	10000049700012018	4141809392	2,944.15	DA	SAPF103	1600000178
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	47	11/24/2018	10000050280012018	4141809450	3,521.86	DA	SAPF103	1600000179
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	46	11/25/2018	10000049250012018	4141809347	4,051.67	DA	SAPF103	1600000180
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	46	11/25/2018	10000049270012018	4141809349	2,180.35	DA	SAPF103	1600000181
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	46	11/25/2018	10000049520012018	4141809374	3,146.99	DA	SAPF103	1600000182
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	46	11/25/2018	10000049720012018	4141809394	1,854.50	DA	SAPF103	1600000183
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	46	11/25/2018	10000050340012018	4141809456	2,969.31	DA	SAPF103	1600000184
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049420012018	4141809364	2,878.97	DA	SAPF103	1600000185
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049480012018	4141809370	1,910.89	DA	SAPF103	1600000186
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049490012018	4141809371	2,160.96	DA	SAPF103	1600000187
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049540012018	4141809376	435.06	DA	SAPF103	1600000188
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049550012018	4141809377	3,212.95	DA	SAPF103	1600000189
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049560012018	4141809378	1,058.07	DA	SAPF103	1600000190
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	45	11/26/2018	10000049670012018	4141809389	1,590.00	DA	SAPF103	1600000191
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	44	11/27/2018	10000050240012018	4141809446	2,088.00	DA	SAPF103	1600000192
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	44	11/27/2018	10000050290012018	4141809451	1,527.76	DA	SAPF103	1600000193
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	44	11/27/2018	10000050310012018	4141809453	914.46	DA	SAPF103	1600000194
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	44	11/27/2018	10000050410012018	4141809463	1,010.37	DA	SAPF103	1600000195
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	44	11/27/2018	10000050550012018	4141809477	1,578.90	DA	SAPF103	1600000196
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	42	11/29/2018	10000050510012018	4141809473	6,113.36	DA	SAPF103	1600000197
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	41	11/30/2018	10000050270012018	4141809449	1,834.88	DA	SAPF103	1600000198
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	41	11/30/2018	10000050320012018	4141809454	2,041.00	DA	SAPF103	1600000199
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	41	11/30/2018	10000050470012018	4141809469	1,517.35	DA	SAPF103	1600000200
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	41	11/30/2018	10000050480012018	4141809470	2,945.99	DA	SAPF103	1600000201
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	41	11/30/2018	10000050520012018	4141809474	980.52	DA	SAPF103	1600000202
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	40	12/1/2018	10000051090012018	4141810010	2,749.35	DA	SAPF103	1600000203
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	40	12/1/2018	10000051690012018	4141810070	1,200.68	DA	SAPF103	1600000204
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	40	12/1/2018	10000051900012018	4141810091	2,780.66	DA	SAPF103	1600000205
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	40	12/1/2018	10000052210012018	4141810123	1,060.92	DA	SAPF103	1600000206
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	38	12/3/2018	10000052160012018	4141810118	1,115.15	DA	SAPF103	1600000207
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	35	12/6/2018	10000051470012018	4141810048	1,955.75	DA	SAPF103	1600000208
							332,887.58			

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

P.O. Approved By: _____

Date: _____

TOTAL P.O. 1450.00

Date: _____



Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809179
Invoice Date: 09/07/18
Due Date: 11/07/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Nathan Hathaway
530 S Lodge LN
Lombard, IL 60148
Phone: 6303374014
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018307

Sales Order No: 0001953430
Work Order: 0001117171
PE: 149207
Shipping condition: CC Dlyr USA
Ship date: 09/07/2018

HOB0 SIGN OFF SHEET
INSTALL COMPLETE
PO# JOB#

Customer Name: Nathan Hathaway

Street Address: 530 S Lodge LN

City: Lombard

State: IL

Zip: 60148

I, Nathan Hathaway, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9-13-18

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
237873 SLAB POLISHED N-ROOST PEARL JASMINE 3.0C	KB Kitchen &	15.780	Square foot	45.049	710.85
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	19.090		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
318341 SINK FLEUTERA SINGLE ROWAL SINK LOF-100	KB Kitchen &	1.000	Items	45.000	45.00
237873 SLAB POLISHED N-ROOST PEARL JASMINE 3.0C	KB Kitchen &	7.460	Square foot	46.048	343.06
237873 SLAB POLISHED N-ROOST PEARL JASMINE 3.0C	KB Kitchen &	3.430	Square foot	45.050	154.62
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00

Subtotal: 1484.69
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1484.69
Payments applied: 0.00
Balance Due: 1484.69

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

PURCHASE ORDER

P.O. #: S000018307

Order Date: 6/18/18

Date Due: 7/18/18

Order Type: GEN ED

Buyer: JFIE

EXTENDED COST

UNIT COST

U/M

EA

1484.69

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HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(830) 833-3200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TERMS

NET 60 DAYS

SHIP VIA

PREP POLICY

PRE

CODES

REC'D

BACK

ITEM/SKU NUMBER

STATUS

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ITEM/SKU NUMBER

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DESCRIPTION

HOB0 26

2650 BELVIDERE RD

WAUKEGAN, IL 60085

SPECIAL ORDER STONE SYSTEMS

ORDERED BY NATHAN HATHAWAY

WITHIN 60 DAYS OF DEPOSIT

SUBJECT TO REPRICING BASED ON

CURRENT MARKET PRICES

CURRENT MARKET PRICES

CURRENT MARKET PRICES

CURRENT MARKET PRICES

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HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019909 JOB# 1116775

Customer Name: McDermott Property Maintenance Dave

Street Address: 7808 W Center St

City: Milwaukee

State: WI

Zip: 53222

XI, TOM SCHROEDER accept the material
and installation of my countertops as complete and
satisfactory.

X Customer Signature: [Signature]
Installer Signature: [Signature]
Date: _____

HOBO
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

Order Date: 8/17/18
Date Due: 9/7/18
A/C PO #: 822224
Order Type: GEN ED
Buyer: WSTA

Score: 22

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300								NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	UNIT COST	U/M	EXTENDED COST
1	21	1		5055	HOB0 BELVIDERE RD 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS	2179.97	EA	2179.97
SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO CANCELLATION BASED ON CURRENT MARKET PRICE. BACKSPLASH ONLY FOR ORIGINAL ORDER #10602. ORDER FOR THIS FOR DAVE MCDERMOTT 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS								
BILL TO:								
HOB0 BELVIDERE RD 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS								
TOTAL UNITS 1								
TOTAL COST 2179.97								
TOTAL FREIGHT 0.00								
TOTAL P.O. 2179.97								

P.O. Approved By: _____ Date: _____



INVOICE

Page:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809057
Invoice Date: 09/07/18
Due Date: 11/07/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Lynne Kutlyo
142 Ashland Ave
River Forest, IL 60305
Phone: 6303633318

Home Owners Bargain Outl
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: 0000002254

Sales Order No: 0001951212
Work Order: 0001117167
PE: 149937

Shipping condition: CC Dry USA
Ship date: 09/07/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
230816 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	14.250	Square foot	49.920	713.38
501760 3CM OGEE EDGE 1 1/4"	KB Kitchen &	15.650		23.760	369.09
601801 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
601573 3CM BEASED EDGE 1 1/4"	KB Kitchen &	22.340		0.000	0.00
230816 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	3.900	Square foot	49.921	195.68
230816 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	13.600	Square foot	49.920	678.91
230816 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	1.000	Square foot	49.920	49.92

Subtotal: 2179.97
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2179.97
Payments applied: 0.00
Balance Due: 2179.97

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL 60130
(708) 488-9800

Order Date: 8/17/18
Date Due: 9/7/18
A/C PO #: 822224
Order Type: GEN ED
Buyer: WSTA

Score: 22

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300								NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	UNIT COST	U/M	EXTENDED COST
1	21	1		5055	HOB0 BELVIDERE RD 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS	2179.97	EA	2179.97
SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO CANCELLATION BASED ON CURRENT MARKET PRICE. BACKSPLASH ONLY FOR ORIGINAL ORDER #10602. ORDER FOR THIS FOR DAVE MCDERMOTT 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS								
BILL TO:								
HOB0 BELVIDERE RD 7808 W CENTER STREET MILWAUKEE, WI 53222 DESIGNER: ROBIN LAAS								
TOTAL UNITS 1								
TOTAL COST 2179.97								
TOTAL FREIGHT 0.00								
TOTAL P.O. 2179.97								

P.O. Approved By: _____ Date: _____

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808292
Invoice Date: 08/06/18
Due Date: 10/06/18
Terms: 60 days from invoice date

1)

Page 7 of 14

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# T000011836 JOB# 1116321

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: James Yocum
4931 W. Howard Ave
Milwaukee, WI 53220
Phone: 414-647-4260

HOBOW MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000011836-A01

Sales Order No: 0001901475
Work Order: 0001116619
PE: 148901-A01

Shipping condition: CC Dry USA
Ship date: 08/06/2018

Customer Name: James Yocum

Street Address: 4931 W. Howard Ave

City: Milwaukee

State: WI

Zip: 53220

X I, Anta Porter-Moreno, accept the material and installation of my countertops as complete and satisfactory.

X Customer Signature: Anta Porter

Installer Signature: [Signature]

Date: 7-

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	1.210	Square foot	35.636	43.12
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	1.370	Square foot	35.642	48.83
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	0.490	Square foot	35.638	24.59
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	0.710	Square foot	35.634	25.30

Subtotal: 141.84
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 141.84
Payments applied: 0.00
Balance Due: 141.84

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808077
Invoice Date: 08/07/18
Due Date: 10/07/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# C000001938 JOB# 1116607

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Kristine & Rick Moreno
3542 Ridgeland Ave.
Berwyn, IL 60402
Phone: 773-4285807

Home Owners Bargain Outl
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: C000001938

Sales Order No: 0001888300
Work Order: 0001116607
PE: 148483

Shipping condition: CC Dry USA
Ship date: 08/07/2018

Customer Name: Kristine & Rick Moreno

Street Address: 3542 Ridgeland Ave.

City: Berwyn

State: IL

Zip: 60402

I, Ricardo Moreno, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Ricardo Moreno

Installer Signature: Jorge Rodriguez

Date: 8-7-18

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
224528 SLAB SENSE MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	2.760	Square foot	30.000	82.80
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	10.890		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	9.740		0.000	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
224528 SLAB SENSE MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	8.840	Square foot	30.000	265.20
224528 SLAB SENSE MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	11.760	Square foot	30.000	352.80

Subtotal: 895.80
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 895.80
Payments applied: 0.00
Balance Due: 895.80

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE
ORDER

P.O. #: 0000001938
Store #: 22
Order Date: 4/30/18
Date Due: 5/30/18
Alt. PO #: 248636
Order Type: GEN ED
Buyer: JFIE
Extended Cost: 895.80
UNIT COST: U/M
895.80 EA

Case 18-30039

Claim 108-1 Part 2

1)

Filed 01/28/19

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STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808078
Invoice Date: 08/07/18
Due Date: 10/07/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Aid Salamah
8657 S Kean Ave
Hickory Hills, IL 60457
Phone: 708-699-6399
HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018292

Sales Order No: 0001909645
Work Order: 0001116750
PE: 149318

Shipping condition: CC Dry USA
Ship date: 08/07/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
225903 SLAB POLISHED RAVEN 3.0CM	KB Kitchen &	2.830	Square foot	21.148	59.86
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	12.900	0.0000	0.00	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.250	0.000	0.00	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOT-200	KB Kitchen &	1.000	Items	45.000	45.00
225908 SLAB POLISHED RAVEN 3.0CM	KB Kitchen &	6.440	Square foot	21.150	136.43
225903 SLAB POLISHED RAVEN 3.0CM	KB Kitchen &	13.950	Square foot	25.150	350.84
501808 to match po	KB Kitchen &	1.000	Items	2.890	2.89

Subtotal: 770.21
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 770.21
Payments applied: 0.00
Balance Due: 770.21

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL
(708) 488-9800

SHIP TO: HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ST300	STORE	QTY ORD	ITEM/SKU NUMBER	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
1		1	SOSS								
SPECIAL ORDER STONE SYSTEMS CUSTOMER NAME: MORENO KFI PHONE: 773-428-5807 ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. KRISTINE & RICK MORENO 8657 S KEAN AVE HICKORY HILLS, IL 60457 BERNARD, IL 60402 773-428-5807 DESIGNER: DEBI ALPORT											

TOTAL UNITS 1
P.O. Approved By: _____
Date: _____

HOB0 SIGN OFF SHEET

INSTALL COMPLETE

PO# R000018292 JOB# 1116750

Customer Name: Aid Salamah

Street Address: 8657 S Kean Ave

City: Hickory Hills

State: IL

Zip: 60457

I, Aid Salamah, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: JORGE CRONCE

Date: 8-2-2018

PURCHASE
ORDER

P.O. #: R000018292
Store #: 22
Order Date: 8/28/18
Date Due: 9/27/18
Alt. PO #: 244219
Order Type: GEN ED
Buyer: JFIE

HOB0 25
8716 S. CICERO
OAK LAWN, IL
(708) 423-4656

SHIP TO: HOB0 25
8716 S. CICERO
OAK LAWN, IL

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS										
SI300		F	N		G	PRE		NET 60 DAYS										
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	WFG#/SPCL	SPEC ORDP	UNIT COST	U/M	EXTENDED COST									
1		1	SOSS	HOB0 2650 BELVIDERE RD MAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. CUSTOMER: 603D 6396 ADDRESS: 8657 SOUTH KEAN AVE HICKORY HILLS, IL 60457 BERNARD, IL 60402 773-428-5807 DESIGNER: ERIK WRUBLE			770.212	EA	770.21									
TOTAL UNITS										1	TOTAL COST	770.21	TOTAL FREIGHT	.00	TOTAL ORDER CHARGES	.00	TOTAL	770.21

TOTAL UNITS 1
P.O. Approved By: _____
Date: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808137
Invoice Date: 08/09/18
Due Date: 10/09/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Carol & Thomas Frank
129 Stonegate Rd
Lagrange, IL 60526
Phone: 708-5899770
Home Owners Bargain Out
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: C00002159

Sales Order No: 0001906554
Work Order: 0001116722
PE: 149543

Shipping condition: CC Dry USA
Ship date: 08/09/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
227095 SLAB POLISHED PULSAR 3.0CM	KB Kitchen &	2.780	Square foot	60.950	169.44
501675 LAMINATE TEAR-OUT	KB Kitchen &	26.290	Square foot	5.000	131.45
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	16.500		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316342 SINK FLUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
227095 SLAB POLISHED PULSAR 3.0CM	KB Kitchen &	8.130	Square foot	60.950	495.52
227095 SLAB POLISHED PULSAR 3.0CM	KB Kitchen &	15.380	Square foot	60.950	937.41
501808 to match po	KB Kitchen &	1.000	Items	43.460	43.46

Subtotal: 1997.28
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1997.28
Payments applied: 0.00
Balance Due: 1997.28

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# O00002159 JOB# 1116722

Customer Name: Carol & Thomas Frank

Street Address: 129 Stonegate Rd

City: Lagrange

State: IL

Zip: 60526

I, Carol Frank, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Carol Frank

Installer Signature: [Signature]

Date: 8-10-18

Thank you for your countertop purchase at HOBOS. We have contracted with a vendor and fabricator to furnish the products for your project. Please read the contract below. If you have any questions, please address them with your salesperson prior to signing this document.

PURCHASER INFORMATION	GENERAL INFORMATION
NAME: CAROL FRANK	SLSP: CERI ALPORT BY JWIL
ADDRESS: 129 STONEGATE ROAD	DATE: 7/7/2018
CITY: LAGRANGE PARK, IL 60528	VENDOR: STONE SYSTEMS, INC
PHONE: 708.588.8770 HM (CALL 1ST)	VOR CONTACT: KIMBERLY MERGLER - (847) 589-2277
ALT PHONE: 708.601.8506 (THOMAS)	NEW CABINETS: CABINET SET
EMAIL: CTFRANK@SBCGLOBAL.NET	ETAY NOTES: MICHELLE IS YOUR CONTACT
	EX-STING CASES INSTALLED

HOBOS WILL ARRANGE FOR THE VENDOR LISTED ABOVE TO COMPLETE (purchaser to initial all applicable)

☒ Measurement for fabrication and installation of the countertops

☒ Delivery of the countertops

☒ Installation of the countertops

Purchaser to initial below

☒ This vendor listed above will be contacting you within four (4) business days to make arrangements to complete measurements, delivery and/or installation as marked above. This lead time for scheduling work may be affected by holidays, weekends and sales volume.

☒ Material is ordered immediately for your project. A 5% cancel order fee will apply if your order is cancelled prior to measurements by the vendor and viewing of slabs.

☒ Our estimate / order is based upon dimensions provided by you. Our vendors commonly find that the dimensions are slightly different upon measurement by the vendor. Any increase in measurements will cause an increase in the price of your countertops, and this increase must be paid by you prior to the fabrication of your countertops.

☒ Our cabinets MUST BE SET prior to measurement by the vendor, otherwise additional labor charges will be incurred for follow-up appointments. And adult must be present at time of measurement and installation by the vendor.

☒ This vendor will only install purchased countertops. Your purchase does not include any additional labor or materials such as cabinetry, plumbing, electrical, flooring, drywall, or painting.

☒ THESE COUNTERTOPS ARE CUSTOM MADE FOR YOUR PROJECT AND ARE NOT RETURNABLE FOR ANY NON-QUALITY REASON.

☒ HOBOS AND ITS OWNERS AND EMPLOYEES ARE NOT RESPONSIBLE FOR ANY ERRORS, DAMAGE OR DEFECTS DURING MEASUREMENT, DELIVERY, AND/OR INSTALLATION OF PRODUCTS PURCHASED UNDER THIS ORDER CONTRACT.

After today, please make contact with the vendor, and the vendor will handle any questions about measurements, delivery, installation, product issues, and/or warranty due to the vendor in listed below.

CONTACTS & REQUIRED FORMS

- ☐ SENSIA / PARAMOUNT (STONE SYSTEMS) - (847) 566-2277 FORMS A-B-C-D
☒ SILESTONE QUARTZ (STONE SYSTEMS) - (847) 566-2277 FORMS A-B
☐ LAMINATE- ILU(847) 451-8900 WIS(414) 352-7870 FORMS A-B
☐ WILCOR GOLD SURFACE - (830) 350-7758 FORMS A-B

I have read and understand the above. By signing this document, I am in complete acceptance and understand what is being ordered for my project.

Purchaser Signature: Carol Frank Date: 7.7.18
Sales Associate Signature: [Signature] Date: 7.7.18

PLEASE CONTACT THIS HOBOS STORE WITH ANY QUESTIONS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HOBOS #1 600 S. 18th St. West Allis, WI P: (414) 332-4810 F: (414) 332-4830	HOBOS #2 9032 Pkwy/Mid Rd Crest Hill, IL P: (618) 323-2000 F: (618) 323-2027	HOBOS #4 2650 Belvidere Rd Waukegan, IL P: (847) 589-9818 F: (847) 589-9818	HOBOS #5 6718 S. Cicero Ave Oak Lawn, IL P: (708) 423-4555 F: (708) 423-4555	HOBOS #6 303 N. 16th Ave Villa Park, IL P: (630) 632-2000 F: (630) 632-2018	HOBOS #8 7630 W. Roosevelt Rd Forest Park, IL P: (708) 488-9800 F: (708) 488-9800

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808079
Invoice Date: 08/07/18
Due Date: 10/07/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Marilyn Imparato
53 N. Main St.
Glen Ellyn, IL 60137
Phone: 630-5617496
HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018169

Sales Order No: 0001906928
Work Order: 0001116720
PE: 148847
Shipping condition: CC Dry USA
Ship date: 08/07/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	10.250	Square foot	30.000	307.50
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	44.920		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	14.100	Square foot	30.000	423.00
237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	6.540	Square foot	30.000	196.80
237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	16.130	Square foot	30.000	483.90

Subtotal: 1686.20
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1686.20
Payments applied: 0.00
Balance Due: 1686.20

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# S000018169 JOB# 1116720

Customer Name: Marilyn Imparato

Street Address: 53 N. Main St.

City: Glen Ellyn

State: IL

Zip: 60137

I, John Hori ST, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: JOSE L. PADRIGONE

Date: 8-7-18

PURCHASE ORDER

Order Date: 5/24/18
 Date Due: 7/30/18
 Order Type: GEN EX
 Buyer: JFIE

P.O. #: S000018169
 Store #: 26

SHIP TO: HOB0 26
 300 W NORTH AVE
 VILLA PARK, IL 60181
 (630) 833-3200

SHIP TO: HOB0 26
 300 W NORTH AVE
 VILLA PARK, IL 60181

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	ITEM/SKU NUMBER	QTY	ORD	ITEM#	STORE	UNIT COST	U/M	EXTENDED COST	TERMS	NET 60 DAYS	DATE
STONE SYSTEMS OF CHICAGO	675 NORTH TOWER ROAD	60060	PHONE: (773) 908-5243	1	1	1	1	1	1686.20	EA	1686.20	1686.20	1686.20	1686.20

DESCRIPTION
 HOB0 26 BELVIDERE RD
 WAUKEGAN, IL 60085
 SPECIAL ORDER STONE SYSTEMS
 HOB0 26 BELVIDERE RD
 WAUKEGAN, IL 60085
 SUBJECT TO REPRICING BASED ON
 CURRENT MARKET PRICE
 58 SQ. FT ARABESCATO SENS
 53 N MAIN ST
 GLEN ELLYN 60137
 630 261 7599
 630 261 7599
 DESIGNER: JASON
 \$49.99 PROMO

REVISION
 7/24/18

TOTALS
 TOTAL UNITS: 1
 TOTAL COST: 1686.20
 TOTAL FREIGHT: 0.00
 TOTAL CHARGES: 0.00
 TOTAL P.O.: 1686.20



INVOICE

Page: 1

Stone Systems of Chicago
 675 North Tower Road
 Mundelein, IL 60060
 Phone: 847-566-2277

Invoice Number: 4141808089
 Invoice Date: 08/08/18
 Due Date: 10/08/18
 Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship To: Mike Sisco
 N6928562 Beverly Ln
 Hartland, WI 53029
 Phone: 4143135622

HOB0 WEST ALLIS #21
 800 S 108TH STREET
 WEST ALLIS
 Wisconsin 53214
 Phone: 414-302-4626

Customer ID: 422373
 Ext. Doc. No: M000019628

Sales Order No: 0001910574
 Work Order: 000116751
 PE: 148923

Shipping condition: CC Dlyr USA
 Ship date: 08/08/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	3.410	Square foot	49.921	170.23
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	39.170		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501346 3/4" RADIUS CORNER	KB Kitchen &	4.000	Items	0.000	0.00
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	12.070	Square foot	49.920	602.52
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	4.450	Square foot	49.919	222.14
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	9.090	Square foot	49.920	453.77
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	10.050	Square foot	49.920	501.43
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	10.240	Square foot	49.920	511.18

Subtotal: 2651.49
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 2651.49
 Payments applied: 0.00
 Balance Due: 2651.49

PURCHASE ORDER

Order Date: 5/31/18
 Date Due: 7/30/18
 Order Type: GEN EX
 Buyer: JFIE

P.O. #: M000019628
 Store #: 21

SHIP TO: HOB0 21
 800 S 108TH ST
 WEST ALLIS, WI 53214
 (414) 302-4626

SHIP TO: HOB0 21
 800 S 108TH ST
 WEST ALLIS, WI 53214

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	ITEM/SKU NUMBER	QTY	ORD	ITEM#	STORE	UNIT COST	U/M	EXTENDED COST	TERMS	NET 60 DAYS	DATE
STONE SYSTEMS OF CHICAGO	675 NORTH TOWER ROAD	60060	PHONE: (773) 908-5243	1	1	1	1	1	3199.19	EA	3199.19	3199.19	3199.19	3199.19

DESCRIPTION
 HOB0 21 BELVIDERE RD
 WAUKEGAN, IL 60085
 SPECIAL ORDER STONE SYSTEMS
 HOB0 21 BELVIDERE RD
 WAUKEGAN, IL 60085
 SUBJECT TO REPRICING BASED ON
 CURRENT MARKET PRICE
 58 SQ. FT ARABESCATO SENS
 53 N MAIN ST
 GLEN ELLYN 60137
 630 261 7599
 630 261 7599
 DESIGNER: JASON
 \$49.99 PROMO

REVISION
 7-20-18

TOTALS
 TOTAL UNITS: 1
 TOTAL COST: 3199.19
 TOTAL FREIGHT: 0.00
 TOTAL CHARGES: 0.00
 TOTAL P.O.: 3199.19

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# M000019628 JOB# 1116751

Customer Name: Mike Sisco

Street Address: N6928562 Beverly Ln

City: Hartland

State: WI

Zip: 53029

X, Michael Sisco, accept the material
and installation of my countertops as complete and
satisfactory.

X Customer Signature: 

Installer Signature: 

Date: _____

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: (27485188) Stone Systems of Chicago c/o Cosentino North America Ms. Leocadia Barnes Sanchez 355 Alhambra Circule, Suite 1000 Coral Gables, FL 33134	Claim No: 108 <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/28/2019	Status: <i>Filed by:</i> CR <i>Entered by:</i> Jonathan E Aberman <i>Modified:</i>
Amount claimed: \$332887.58 Secured claimed: \$332887.58		

History:

[Details](#) [108-1](#) 01/28/2019 Claim #108 filed by Stone Systems of Chicago, Amount claimed: \$332887.58 (Aberman, Jonathan)

Description:

Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.

Case Number: 18-30039

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$332887.58
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured	\$332887.58	
Priority		
Administrative		

Customer Signature: [Signature]
 Installer Signature: JOHN CRABTREE
 Date: 9-26-18



HORO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1612

SHIP TO: HORO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

Page: 1

PURCHASE ORDER

P.O. #: 0000012451
Store: 24

Order Date: 8/20/18
Ship Date: 9/26/18
Order PO #: 441692
Order Type: GEN ED
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
ST300											
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	SHIP VIA	NET 60 DAYS			
1		1		5055		SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. REPRICING WILL BE BASED ON FOR FARM SINK W/ EASED EDGE, CUT JANIS STEBER 675 NORTH TOWER ROAD MUNDELEIN, IL 60060 847-826-3841 847-826-3841 38 CLAESB94 12X15 CUT BOARD ST-SYSTEMS 255F					
2		1		CUTTING		CUTTING BOARD					
TOTAL UNITS											2

DATE: _____

P.O. Approved By: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000020162 JOB# 1117463

Customer Name: Donna Benvenuto

Street Address: S104 W20463 Tina Dr

City: Muskego

State: WI

Zip: 53150

I, _____, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____

Filed 01/28/19 Stone Systems Invoice (Part 2)
Page 3 of 12

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809376
Invoice Date: 09/26/18
Due Date: 11/26/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Donna Benvenuto
S104 W20463 Tina Dr
Muskego, WI 53150
Phone: 2624425801

HORO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020162

Sales Order No: 0001978077
Work Order: 0001117463
PE: 150000

Shipping condition: CC Dirty USA
Ship date: 09/26/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
200630 SLAB POLISHED WHITE ZEUS 20CM	KB Kitchen &	6.800	Square foot	41.921	285.06
501615 2CM EASED EDGE 3M"	KB Kitchen &	5.810		0.000	0.00
501670 UNDERMOUNT SINK-VANITY	KB Kitchen &	1.000	Items	150.000	150.00

Subtotal: 435.06
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 435.06
Payments applied: 0.00
Balance Due: 435.06

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

PURCHASE ORDER

P.O. #: M000020162
Store: 21

Order Date: 8/24/18
Ship Date: 9/26/18
Order PO #: 810559
Order Type: GEN ED
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
ST300											
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	SHIP VIA	NET 60 DAYS			
1		1		5055		SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. REPRICING WILL BE BASED ON FOR FARM SINK W/ EASED EDGE, EDGE, NO SPLASH, SINK PROVIDED SALESPERSON MICHELLE Y DONNA BENVENUTO S104 W20463 TINA DR MUSKEGO, WI 53150 262-679-0043					
TOTAL UNITS											1

DATE: _____

P.O. Approved By: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809371
Invoice Date: 09/26/18
Due Date: 11/26/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Stephen Pass HOBOW MILWAUKEE #27
2315 W. Lagoon Ct.. 3545 S. 27TH STREET
Mequon, WI 53092 MILWAUKEE
Phone: 4149404013 Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000012052

Sales Order No: 0001988797 Shipping condition: CC Dry USA
Work Order: 0001117574 Ship date: 09/26/2018
PE: 149834

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000012052 JOB# 1117574

Customer Name: Stephen Pass

Street Address: ~~NR "PRO" 7111 LAGOON CT, CT 06478~~
7315 W LAGOON CT

City: Mequon

State: WI

Zip: 53092

I, Laurie Pass, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Lauree Pass

Installer Signature: José Luis Jaquero M

Date: * 9-26-2018

The installers explained everything about cleaning the granite and where to drill the holes. I am very pleased with their work.

HOBOMORE CITIES TARIFF OUTLET

HOBOMORE
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

TO: STONE SYSTEMS OF CHICAGO
100 W. MADISON RD.
MUNDELEIN IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBOMORE
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER

P.O. #: T000012052
Line# : 27

Order Date: 7/30/18
Date Due: 8/30/18
Ship To: 68422
Order Ref: 68422
Buyer: JFIE GEN ED

VENDOR	ASSIGNED CUST#	STATUS	BACK N	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS					
ST300	ITEM/SKU NUMBER	F	N		G	PRE		NET 60 DAYS					
LINE#	STORE	QTY OND					DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	I/U/M	EXTENDED COST	
			BILL TO:										
		1	SOSS				HOBOMORE 2650 BELVIDERE RD WAUKESHA, IL 60085			2160.96	EA	2160.96	
							SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED - INSTALLED CUTTING & FINISHING REQUIRED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE: (68021718) ORDER REFERENCE: (68021718) SENZA/AVANZA/ECO % OFF DISCOUNT 10% OFF \$396.40 7-17-18 THRU 7-29-18 ORDER PORTS: STEPHEN PASS 100 E. W. LAGUNA CT. MEQUON IL 60092 414-940-4013 COLOR: GIALLO LATINA (LEATHER) NO BACKPLASHES DESIGNER: NAAMI MORONES			.00	EA	.00	.00
TOTAL UNITS	2									TOTAL COST		2160.96	
										TOTAL FREIGHT		.00	
										OTHER CHARGES		.00	
										TOTAL P.O.		2160.96	

REVISED P.O.

9.7.18

11:40 Am

P.O. Approved By:

Date:

STONE SYSTEMS**INVOICE**

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809370
Invoice Date: 09/26/18
Due Date: 11/26/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Joshua Villarreal HOBOWAUKEGAN #24
2407 Elim Ave 2650 BELVIDERE ROAD
Zion, IL 60099 WAUKEGAN
Phone: 2247171745 Illinois 60085
Phone: 847-263-1612

Customer ID: 422373
Ext. Doc. No: Q000012341

Sales Order No: 0001984279 Shipping condition: CC Dry USA
Work Order: 0001117559 Ship date: 09/26/2018
PE: 149709

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
227541 SLAB POLISHED STELLAR SNOW 3.0CM	NR Kitchen &	19,670	Square foot	49,920	981,912
501098 3CM BEVEL EDGE 1 1/4"	NR Kitchen &	15,070		0,000	0.00
501725 ADDITIONAL SINK/COOKTOP CUTOUT UNPOLISH NR Kitchen &		1,000	Items	0,000	0.00
501722 OVERSIZED SLAB CHARGE	NR Kitchen &	1,000	Items	100,000	100,000
501673 3CM EASED EDGE 1 1/4"	NR Kitchen &	6,390		0,000	0.00
227541 SLAB POLISHED STELLAR SNOW 3.0CM	NR Kitchen &	12,070	Square Foot	49,920	602,444
227541 SLAB POLISHED STELLAR SNOW 3.0CM	NR Kitchen &	3,230	Square Foot	49,920	161,242
501808 to match hobos po	NR Kitchen &	1,000	Items	29,260	29,260

Subtotal:	1910.89
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1910.89
Payments applied:	0.00
Balance Due:	1910.89

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000012341 JOB# 1117559

Customer Name: Joshua Villarreal

Street Address: NHR **PRO** Phil 17820 Arlington Dr Cntry Clb Hls, IL 60478

City: Zion

State: IL

Zip: 60099

I, Josh Villarreal, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]

Installer Signature: Jorge L. Rodriguez

Date: 09/26/18

Page: 5

PURCHASE ORDER

P.O. #: Q000012341
Score: 24

Date: 7/23/18
Order # : 431659
Alt. PO # : 431659
Order Type: GEN ED
Buyer: JFLE

HOBO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1412

SHIP TO: HOBO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 588-3143

LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	STATUS	BACK	REFER	CODES	FREIGHT POLICY	SHIP VIA	TERMS	SPEC DRW#	UNIT COST	U/M	EXTENDED COST
1	5085	1		5085									1910.88	EA	1910.88
2	5085	1		5085									1910.88	EA	1910.88

TOTAL COST: 1910.88
TOTAL FREIGHT: 0.00
TOTAL CHARGES: 0.00
TOTAL P.O.: 1910.88

DATE: _____

P.O. Approved By: _____



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809364
Invoice Date: 09/26/18
Due Date: 11/26/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Cheryl Kadow
423 Berzer Unit G
Delavan, WI 53115
Phone: 2627198434

HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M0000020057

Sales Order No: 0001946353
Work Order: 0001117526
PE: 149837

Shipping condition: CC Dry USA
Ship date: 09/26/2018

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M0000020057 JOB# 1117526

Customer Name: Cheryl Kadow

Street Address: NHR **PRO** Phil 17820 Arlington Dr Cntry Clb Hls, IL 60478

City: Delavan

State: WI

Zip: 53115

I, Cheryl L. Kadow, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]

Installer Signature: _____

Date: _____

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
237244 SLAB SENS MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	4.270	Square foot	47.511	202.87
501781 3CM DOUBLE RADIUS EDGE 1 1/4"	KB Kitchen &	9.850		8.000	78.80
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.170		0.000	0.00
501673 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	21.510		0.000	0.00
316143 SINK/FUENTE/BAÑIO SINK/TO/BA LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
237244 SLAB SENS MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	6.370	Square foot	47.510	302.54
237244 SLAB SENS MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	15.680	Square foot	47.510	744.94
237244 SLAB SENS MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	20.850	Square foot	47.510	990.58
237244 SLAB SENS MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	6.830	Square foot	47.350	323.40
501808 VARIANCE-ALLOWANCE FROM QUOTE	KB Kitchen &	1.000	Items	35.730	35.73

Subtotal: 2878.97
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2878.97
Payments applied: 0.00
Balance Due: 2878.97

Stone Systems of Chicago

675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809374

Invoice Date: 09/25/18

Due Date: 11/25/18

Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# S000018748 JOB# 1117631

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Theresa Wittau HOB0 VILLA PARK #26
40 Kings Cr 250 W NORTH AVE
Westchester, IL 60154 VILLA PARK
Phone: 3122869505 Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018748

Sales Order No: 0001992028
Work Order: 0001117631
PE: 150099

Shipping condition: CC Dry USA
Ship date: 09/25/2018

Customer Name: Theresa Wiltau

Street Address: 40 Kings Cr

City: Westchester

State: IL

Zip: 60154

I, Theresa W. Haw, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature:

Date: 9/28/88

NOTE: Shoresold for Pub needs to be furnished on note
Aides. Please include w/ installation of counter tops
for bar room. 19 with 9.25.18

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOME OWNERS FINANCIAL INSTITUTION													
HOBOWILL													
TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD CHICAGO, ILL. 60611 PHONE: (773) 908-5243													
SHIP TO: HOBOWILL 300 W NORTH AVE VILLA PARK, IL 60181													
VENDOR	ASSIGNED CUST#	STATUS	BACK	F	N	REFER	CODES	FREIGHT POLICY	SHIP VIA	NET 60 DAYS	TERMS		
ST300	ITEM/SKU NUMBER	QTY	ORD	STONE	LINE#	DESCRIPTION	MRG#/SCL	SPEC ORG#	UNIT COST	U/M	EXTENDED COST		
1	5055					5050 BELVIDERE RD WAUKEGAN, IL 60085							
<p>SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE CONSIDERED CANCELLED BASED ON CURRENT MARKET PRICE MEASURE AND INSTALL @ 40% KINGSLEY 60154 312 286 9505 THERESA WITTAU 855-611-2266 CUSTOMER WANTS ALL SINK CUT AS FLUSH UNDERMOUNTS NO L.P. HOME DEPOT PRICE MATCH</p> <p><i>Revised 9/10/18</i></p>													
TOTAL UNITS										1	TOTAL COST		3146.99
TOTAL UNITS										1	TOTAL FREIGHT		00.00
TOTAL UNITS										1	OTHER CHARGES		3146.99
TOTAL UNITS										1	TOTAL P.O.		3146.99

STONE SYSTEMS**INVOICE**

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809349

Invoice Date: 09/25/18

Due Date: 11/25/18

Terms: 60 days from invoice date

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Mark & Martessa Jone Home Owners Bargain Out
7541 W Brown Unit J 7630 W Roosevelt Rd
Forest Park, IL 60130 Forest Park
Phone: 7083591544 Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: 0000002268

Sales Order No: 0001984037
Work Order: 0001117532
PE: 149986

Shipping condition: CC Dry USA
Ship date: 09/25/2018

PE: 149986

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
285352 SLAB SENSA MIRAGE GIALLO LATINA 3.0CM	KB Kitchen &	2.150	Square foot	34.400	73.9
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	26.600		0.000	0.0
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.0
501673 3CM BASED EDGE 1 1/4"	KB Kitchen &	4.270		0.000	0.0
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
285352 SLAB SENSA MIRAGE GIALLO LATINA 3.0CM	KB Kitchen &	18.310	Square foot	34.400	629.8
285352 SLAB SENSA MIRAGE GIALLO LATINA 3.0CM	KB Kitchen &	15.850	Square foot	34.400	546.2
285352 SLAB SENSA MIRAGE GIALLO LATINA 3.0CM	KB Kitchen &	17.770	Square foot	34.400	611.2

Subtotal:	2180.35
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2180.35
Payments applied:	0.00
Balance Due:	2180.35

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000011764 JOB# 1117573

Customer Name: Michael Walczak

Street Address: 7108 Meadowlark Ct

City: Racine

State: WI

Zip: 53216

I, Pennie Walczak, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: [Signature]

Date: _____

PURCHASE ORDER

P.O. #: T000011764
Store #: 27
Order Date: 5/8/18
Alt PO #: 45497
Order Type: GEN ED
Buyer: JFE

HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

SHIP TO: HOB0 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ST300	LINE#	STONE	QTY	UND	ASSIGNED CUSTP	STATUS	BACK	REFER#	CODES	PRE	DESCRIPTION	NET 60 DAYS	TERMS	UNIT COST	U/M	EXTENDED
1	5055											HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON GROUP-A CROWN PEARL BASED EDGE CROWN MOUNT STN/HOB0 STONE SYSTEMS ORDER FOR MICHAEL WALCZAK 7070 MEADOWLARK CT. RACINE, WI 53216 262-639-8417 CONFIRTSBORT@hob1.com NOT REVERSAL OF OLD LAMINATE TOP			682.50	EA	682.50
													TOTAL COST		682.50		
													TOTAL CREDIT		0.00		
													TOTAL P.O.		682.50		

DATE: _____

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809330
Invoice Date: 09/24/18
Due Date: 11/24/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Charlene Harteau
2996 S. Superior St.
Milwaukee, WI 53207
Phone: 4147697182

Customer ID: 422373
Ext. Doc. No: T000012198

Sales Order No: 0001986120
Work Order: 0001117558
PE: 148604-AO1

Shipping condition: CC Dry USA
Ship date: 09/24/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
239529 SLAB POLISHED CALCUTTA GOLD 2.0CM	KB Kitchen &	5.910	Square foot	47.501	185.73
501615 2CM EASED EDGE 3/4"	KB Kitchen &	9.170		0.000	0.00

Subtotal: 185.73
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 185.73
Payments applied: 0.00
Balance Due: 185.73

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000012198 JOB# 1117558

Customer Name: Charlene Harteau

Street Address: 2996 S. Superior St.

City: Milwaukee

State: WI

Zip: 53207

I, Charlene Harteau, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: _____



Hobo 27
3545 South 27th St
Milwaukee, WI 53221
(414) 643-1226

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER

P.O. #: T000012198
Store: 27

Order Date: 9/6/18
Date Due: 10/6/18
Order Type: GEN
Buyer: JFIE

VENOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300		F	N		G	PRE		NET 60 DAYS

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TOTAL UNITS	1	TOTAL COST	185.73
		TOTAL FREIGHT	.00
		OTHER CHARGES	.00
		TOTAL P.O.	185.73

P.O. Approved By: _____

Date: _____

Invoice Number: 4141808300
Invoice Date: 08/17/18
Due Date: 10/17/18
Terms: 60 days from invoice date

Ship:
To: Joe Coverdill
618 Allen St
Joliet, IL 60436
Phone: 8158388872

HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Sales Order No: 0001915786 Shipping condition: CC Dlr USA
Work Order: 0001116826 Ship date: 08/17/2018
PE: 149630

PO# P000011335 JOB# 1116826

Customer Name: Joe Coverdill

Street Address: 618 Allen St

City: Joliet

State: IL

Zip: 60436

I, Joe Cavendish, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Joe L. Overdell

Installer Signature:

Date: 8/17/14

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

TO: STONE SYSTEMS OF CHICAGO
1400 N. TOWER ROAD
PLAINFIELD, IL 60403
PHONE: (773) 908-5743

SHIP TO: HOB0 23 PLAINFIELD RD
1893 CREST HILL, IL 60403

P.O. # : P000011335
Store : 23

Order Date : 7/16/18
Date Due : 8/16/18
Alt. PO # : 291798
SHIP TYPE : GEN ED
BUYER : JEFFE

HOB0 23 PLAINFIELD RD
1893 CREST HILL, IL 60403
(815) 730-8340

Page: 1

PURCHASE ORDER

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CORES	FREIGHT POLICY	SHIP VIA	TERMS					
ST300		F	N										
LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	G	PRE	DESCRIPTION	WFG#/SACL	NET 60 DAYS	SPEC ORDR#	UNIT COST	I/U#	EXTENDED COST

BILL TO:													
1	SOSS			HOB0 23 PLAINFIELD RD WAUKEGAN, IL 60085			SPECIAL ORDER STONE SYSTEMS				1189.67	EA	1189.67
2630 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS BAINBROOK BROWN BEVEL EDGE 618 COLLETT 618 ALLEN ST. JOLIET, IL 60436 DESIGNER DENISE K. SERVA/AVANZA/ECO % OFF DISCOUNT 10% OFF 7/16/18 U/V AD DATE 7/16/18 U/V SAVINGS- \$218.20													
1	SOSS % OFF										.001	EA	.00

REVISED P.O.

TOTAL UNITS 2

TOTAL COST 1189.67
TOTAL FREIGHT .00
TOTAL CHARGES 1189.67
TOTAL P.O.

Date:

P.O. Approved By:

Invoice Number: 4141808299
Invoice Date: 08/17/18
Due Date: 10/17/18
Terms: 60 days from invoice date

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Sarah & James Young
2101 Garven Court
Waukesha, WI 53188
Phone: 4147935226

HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000019242

Sales Order No: 0001905309 Shipping condition: CC Dry USA
Work Order: 0001116892 Ship date: 08/17/2018
PE: 148264

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
219677 SLAB SENGSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	2.630	Square foot	49.608	130.478
503698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	27.580		0.000	0.000
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.000
501732 DISH-WASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.000
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.290		0.000	0.000
219677 SLAB SENGSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	15.160	Square foot	49.610	752.090
219577 SLAB SENGSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	19.950	Square foot	49.610	989.720
219577 SLAB SENGSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	14.960	Square foot	49.610	742.170
219677 SLAB SENGSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	6.750	Square foot	49.610	334.870
316342 SINK FUENITERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.000

Subtotal:	3169.32
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3169.32
Payments applied:	0.00
Balance Due:	3169.32

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# M000019242 JOB# 1116892

Customer Name: Sarah & James Young

Street Address: 2101 Garven Court

City: Waukesha

State: WI

Zip: 53188

I, James Young, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]Installer Signature: [Signature]Date: 8-16-18**HOBO**
HOME OWNERS BARGAIN OUTLETTO: STONE SYSTEMS OF CHICAGO
175 NORTH TOWER ROAD
CHICAGO, IL 60606
PHONE: (773) 800-5243HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214PURCHASE
ORDERDATE: 4/18/18
ORDER # 750274
ALT. PO # 750274
ORDER TYPE: GEN ED
BY: JFLE
EXTENDED C

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300								NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	WFG#/SPCL	SPEC ORDF
1		1		5055	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE CONSIDERED CANCELLED. BASED ON CURRENT MARKET PRICE 61 SQ. FT BROWN PERSIA GRANITE WITH BEVEL EDGE AND LOF200 EQUAL SS SINK PRICE REFLECTS 15% sale discount ORDERED BY: SARAH & JAMES YOUNG 2101 GARVEN COURT WAUKESHA, WI 53188 YOUNG@HOB0.COM SOLD BY GREG			
REVISED P.O. 8-19-18								
TOTAL UNITS								1

P.O. Approved By: _____

Date: _____



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277Invoice Number: 4141808259
Invoice Date: 08/16/18
Due Date: 10/16/18
Terms: 60 days from invoice dateBill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13Ship To: Pamela Dass
1123 Thomas Ave
Forest Park, IL 60130
Phone: 7088601683
Home Owners Bargain Out
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800Customer ID: 422373
Ext. Doc. No: 000002106Sales Order No: 0001927736
Work Order: 0001116937
PE: 149282Shipping condition: CC Dlyr USA
Ship date: 08/16/2018HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# O00002106 JOB# 1116937

Customer Name: Pamela Dass

Street Address: Fatima- Rush Order _ Elwawy 8809 S 51st Ave Oak Lawn, IL

City: Forest Park

State: IL

Zip: 60130

I, Pamela Dass, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]Installer Signature: [Signature]Date: 8-16-18

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	4.710	Square foot	21.240	100.04
591698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	16.280		0.000	0.00
591601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
591732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
591673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.380		0.000	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	21.240	21.24
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	7.030	Square foot	21.240	149.32
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	6.930	Square foot	21.240	147.19
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	13.590	Square foot	21.240	288.65
501808 to match hob0 po	KB Kitchen &	1.000	Items	18.330	18.33

Subtotal: 899.77
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 899.77
Payments applied: 0.00
Balance Due: 899.77

PURCHASE
ORDERP.O. #: 0000021106
Score: 22Order Date: 6/25/18
Date Due: 7/15/18
Order Type: GEN ED
Buyer: JFIEUNIT COST: 899.77
U/M: EA
EXTENDED COST: 899.77TOTAL COST: 899.77
TOTAL INVOICED: 899.77
TOTAL OTHER CHARGES: 0.00
TOTAL P.O.: 899.77HORO 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800
SHIP TO: HORO 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300		F	N		G	PRE	NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFGR/SPCL	SPEC ORDR#
1				5055	SPECIAL ORDER STONE SYSTEMS HORO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130 DESIGNER: DEBI ALPORT		277952
TOTAL UNITS				1			

P.O. Approved By:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277Invoice Number: 4141808258
Invoice Date: 08/ 6/18
Due Date: 10/16/18
Terms: 60 days from Invoice dateBill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13Ship:
To: Colleen Benson
270 Parkview Ln
Braidwood, IL 60408
Phone: 8153426368
HORO CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340Customer ID: 422373
Ext. Doc. No: P000011326Sales Order No: 0001911854
Work Order: 000116778
PE: 149616Shipping condition: CC Dfry USA
Ship date: 08/16/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	15.300	Square foot	45.000	688.50
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	22.750		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	K8 Kitchen &	1.000	Items	25.000	25.00
516342 SINK FUERTERA DOUBLE BOWL SINK LOF-200	K8 Kitchen &	1.000	Items	45.000	45.00
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	11.100	Square foot	45.000	499.50
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	7.470	Square foot	45.000	336.15
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	6.110	Square foot	45.000	274.95
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	7.470	Square foot	45.000	336.15
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	3.840	Square foot	45.000	172.80

Subtotal: 2528.05
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2528.05
Payments applied: 0.00
Balance Due: 2528.05

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit card.

HORO SIGN OFF SHEET
INSTALL COMPLETE

PO# P000011326 JOB# 1116778

Customer Name: Colleen Benson

Street Address: Fatima-Rush Order _ Elwary 8809 S 51st Ave Oak Lawn, IL

City: Braidwood

State: IL

Zip: 60408

I, Colleen Benson, accept the material
and installation of my countertops as complete and
satisfactory.Customer Signature: Colleen BensonInstaller Signature: JORGE (DADIERO)Date: 8/16/18

Page: 1

PURCHASE ORDER

P.O. #: P000011326
Score: 23

Order Date: 7/16/18
Date Due: 7/15/18
Order Type: GEN ED
Buyer: JFIE

UNIT COST: 2528.05
U/M: EA
EXTENDED COST: 2528.05

TOTAL COST: 2528.05
TOTAL INVOICED: 2528.05
TOTAL OTHER CHARGES: 0.00
TOTAL P.O.: 2528.05

HORO 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8340

SHIP TO: HORO 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

NAME OWNERS BARGAIN OUTLET

SHIP TO: HORO 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

SHIP VIA: SHIP VIA

TERMS: NET 60 DAYS

DESCRIPTION: HORO BELVIDERE RD
WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
HORO 22 7630 ROOSEVELT RD
FOREST PARK, IL 60130
DESIGNER: DEBI ALPORT

REVISED P.O.
7/24/18 DC

DATE: 7/24/18 DC

DATE: _____

P.O. Approved By: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808255
Invoice Date: 08/16/18
Due Date: 10/16/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# S000018543 JOB# 1116824

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: George Marston HOB0 VILLA PARK #26
154 Judson 250 W NORTH AVE
Bensville, IL 60106 VILLA PARK
Phone: 6305420818 Illinois 60181
Phone: 800-833-3200

Customer ID: 422373
Ext. Doc. No: S000018543

Sales Order No: 0001913907 Shipping condition: CC Dlyr USA
Work Order: 0001116824 Ship date: 08/16/2018
PE: 149642

Customer Name: George Marston

Street Address: 154 Judson

City: Bensville

State: IL

Zip: 60106

I, GEORGE HARRISON, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature:

Date: 8-16-18

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page:

1

HOBOLINE SYSTEMS INC.

HOBOLINE SYSTEMS INC.

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
CHICAGO, IL 60611
PHONE: (773) 908-5243

SHIP TO: HOBOLINE
300 W NORTH AVE
VILLIA PARK, IL 60181

HOBOLINE SYSTEMS INC.
300 W NORTH AVE
VILLIA PARK, IL 60181
(630) 833-3200

PURCHASE ORDER

P.O. #: S000018543
Store : 25

Order Date: 7/18/18
Date Due : 8/18/18
Alt. PO # : 866569
Order Type: GEN ED
Buyer Name: JEFFE

VENDOR	ASSIGNED CUST#	STATUS	BACK REFERENCE	CODS	FREIGHT POLICY	SHIP VIA	TERMS
ST 300		F	N	G			NET 60 DAYS
LINE#	STORE	QTY UND	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC ORDR
1		SOSS		HOBOLINE 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE CANCELED AND MUST BE REORDERED BASED ON CURRENT MARKET PRICE. MEASURE AND INSTALL @ LBS PER SQ YARD BENSENVILLE 60106 630 542 0818 GEORGE MARSTON 10% PRONO JASON READY FOR MEASURE		

Raised 7/25/18

TOTAL UNITS 1

TOTAL COST 1366.60
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1366.60

Date:

 STONE SYSTEMS**INVOICE**

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808251
Invoice Date: 08/16/18
Due Date: 10/16/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Shlp:
To: Sharon Gordon HOBOW MILWAUKEE #2
5919 Dandron Lane 3545 S. 27TH STREET
Greedale, WI 53219 MILWAUKEE
Phone: 4143772213 Wisconsn 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000011996

Sales Order No: 0001916566 Shipping condition: CC Dry USA
Work Order: 0001116837 Ship date: 08/16/2018
PE: 149618

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	5.370	Square foot	34.739	186.559
591673 3CM EASED EDGE 1 1/4"	KB Kitchen &	17.950		0.000	0.000
591601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.000
591732 DISH-WASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.000
316342 SINK FUENTERA DOUBLE BOWL, SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.000
262284 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	9.710	Square foot	34.740	337.333
262286 SLAB SENSIA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	0.340	Square foot	34.740	11.812

Subtotal:	1064.88
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1064.88
Payments applied:	0.00
Balance Due:	1064.88

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000011996 JOB# 1116837

Customer Name: Sharon Gordon

Street Address: Linda*will be rushed * Foley 4618 N Sapphire Dr Hoffman Est

City: Greendale

State: WI

Zip: 53219

I, Sharon Gordon, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 2/14/2013

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808397
Invoice Date: 08/15/18
Due Date: 10/15/18
Terms: 60 days from Invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Juan & Sulena Orenco
7606 S North Cape Rd
Franklin, WI 53132
Phone: 4149162877
HOBOWEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M0000019626

Sales Order No: 0001912851
Work Order: 0001116776
PE: 148977

Shipping condition: CC Dily USA
Ship date: 08/15/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
234245 SLAB SENSE MIRAGE ARABESCATO A.3.0CM	KB Kitchen &	7.240	Square foot	56.960	412.39
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	20010		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501594 SINK/COOKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	Items	0.000	0.00
501673 3CM BASED EDGE 1 1/4"	KB Kitchen &	2.200		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
234245 SLAB SENSE MIRAGE ARABESCATO A.3.0CM	KB Kitchen &	14.990	Square foot	56.960	853.83
234245 SLAB SENSE MIRAGE ARABESCATO A.3.0CM	KB Kitchen &	9.500	Square foot	56.960	541.12
234245 SLAB SENSE MIRAGE ARABESCATO A.3.0CM	KB Kitchen &	10.890	Square foot	56.960	620.29

Subtotal: 2602.63
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2602.63
Payments applied: 0.00
Balance Due: 2602.63

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M0000019626 JOB# 1116776

Customer Name: Juan & Sulena Orenco

Street Address: Linda*will be rushed * Foley 4618 N Sapphire Dr Hoffman Est

City: Franklin

State: WI

Zip: 53132

I, Juan C. Orenco Rios, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: _____

Page: 1

PURCHASE ORDER

Order Date: 5/31/18
Date Due: 7/30/18
Order Type: GEN ED
Buyer: JFIE

PO# M0000019626
Store: 21

HOBOWEST ALLIS #21
800 S 108TH ST
WEST ALLIS WI 53214

SHIP TO: HOBOWEST ALLIS #21
800 S 108TH ST
WEST ALLIS WI 53214

SHIP VIA: NET 60 DAYS

TERMS: MFG/SPCL

DESCRIPTION: HOBOWEST ALLIS #21
800 S 108TH ST
WEST ALLIS WI 53214
SPECIAL ORDER STONE SYSTEMS
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICES
45 SQ FT SENSE SEALED
ARABESCATO
REVELED CUTOUT FOR FARM SINK
DISCOUNT
PRICE REFLECTS 15% PROMO
DISCOUNT
JUAN ORENCO
7606 S. NORTH CAPE RD
FRANKLIN, WI 53132
ORENCO.GONZALEZ@HOTMAIL.COM
SOLD BY GREG

QUANTITY: 1

UNIT PRICE: 2602.63

EXTENDED COST: 2602.63

TOTAL COST: 2602.63
TOTAL OTHER CHARGES: 0.00
TOTAL P.O.: 2602.63

DATE: _____

APPROVED BY: _____

P.O. Approved By: _____

Terms: 60 days from invoice date

PE: 149450

Date: 8/15/18

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

Terms: 60 days from invoice date

Ship date: 08/15/2018

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# 000002201 JOB# 1116857

Customer Name: Jennifer Wolfe

Street Address: Osion Properties Services Olson 12321 Iowa St Crown Point

City: Chicago

State: IL

Zip: 60651

I, Jennifer Wolfe, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: Jennifer WolfeInstaller Signature: TORAL ROMERODate: 8/15/18

Page: 1

PURCHASE ORDER

P.O. #: 000002201
Score: 1.22

Order Date: 7/15/18
Order Due: 7/15/18
Order Type: JFTE
Buyer: JFTE

SHIP TO: HOBO 22
7830 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800

SHIP TO: HOBO 22
7830 ROOSEVELT RD
FOREST PARK, IL
60130

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

LINE#	STORE	QTY	ORD	1	ASSIGNED CUST#	STATUS	F	BACK	REF#	CODES	PRE	DESCRIPTION	SHIP YTA	NET 60 DAYS	UNIT COST	U/M	EXTENDED C
ST300																	
1		1			5055							SPECIAL ORDER STONE SYSTEMS CHICAGO, IL 60651 PHONE: 312-733-5222 ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO A 50% DEPOSIT ON CURRENT MARKET PRICE. JENNIFER WOLFE 4229 W. DIVISION CHICAGO, IL 60651 DESIGNER: DEB ALPERT MAJESTIC WHITE @ \$29.99/SF			291606	EA	863.33
TOTAL UNITS 1															TOTAL COST 863.33		
															TOTAL P.O. 863.33		

DATE:

P.O. Approved By:



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808225
Invoice Date: 08/15/18
Due Date: 10/15/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Patrick Weber
8605 W Bottsford Ave
Greenfield, WI 53228
Phone: 414-5431409

HOBOL MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000011973

Sales Order No: 0001918900
Work Order: 0001116861
PE: 149544

Shipping condition: CC Dlyr USA
Ship date: 08/15/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
233670 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	12.800	Square foot	51.590	660.35
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	36.260	Square foot	5.000	181.30
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	22.750		0.000	0.00
316242 SINK/PVENTERA DOUBLE BOWL SINK LOP-200	KB Kitchen &	1.000	Items	45.000	45.00
233670 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	8.190	Square foot	51.590	422.52
233670 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	15.280	Square foot	51.590	788.30
501808 to match po	KB Kitchen &	1.000	Items	3.440	3.44

Subtotal: 2350.91
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2350.91
Payments applied: 0.00
Balance Due: 2350.91

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# T000011973 JOB# 1116861

Customer Name: Patrick Weber

Street Address: Osion Properties Services Olson 12321 Iowa St Crown Point

City: Greenfield

State: WI

Zip: 53228

I, PATRICK WEBER, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: Patrick WeberInstaller Signature: TORAL ROMERO

Date: _____

HOBOS
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBOS 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER

P.O. #: 1000011973
Store: 27
Order Date: 7/11/18
Date Due: 8/11/18
Order Type: GEN ED
Order Type: GEN ED
BUYER: JFIE

LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
1	5055	1		5055							
1	5055	1		5055							

HOBOS 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
2650 BELVIDERE RD
WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED UNTIL
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICES (7/31/18)
SENZA/AVANZA/ECO & OFF DISCOUNT
7-3-18 THRU 7-15-18
PATRICK WEBER
STONE SYSTEMS ORDER FOR:
8605 N. BOTTSFORD AVE.
MILWAUKEE, WI 53228
414-543-1109
COLOR: KIMBLER MIST
NO BACK SPLASHES
NOTE: REMOVAL OF OLD
LAMINATE COUNTER-TOPS

TOTAL UNITS 2

P.O. Approved By:

Date:

TOTAL COST 2262.53
TOTAL FREIGHT 0.00
TOTAL OTHER CHARGES 0.00
TOTAL P.O. 2262.53

HOBOS SIGN OFF SHEET

INSTALL COMPLETE

PO# S18192 JOB# 1116876

Customer Name: Helping Hands Properties

Street Address: Olson Properties Services Olson 12321 Iowa St Crown Point

City: Chicago

State: IL

Zip: 60619

I, Tony L, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Tony L

Installer Signature: TORRE L RODRIGUEZ

Date: 8-15-18



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181
(830) 833-3200

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

PURCHASE ORDER

P.O. #: 5000018192
Store: 26
Order Date: 5/29/18
Date Due: 6/29/18
Order Type: GEN ED
BUYER: JFIE

LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
1	5055	1		5055							

HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED UNTIL
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICES.
SENZA/AVANZA/ECO & OFF DISCOUNT
7-3-18 THRU 7-15-18
PATRICK WEBER
STONE SYSTEMS ORDER FOR:
8605 N. BOTTSFORD AVE.
MILWAUKEE, WI 53228
414-543-1109
COLOR: KIMBLER MIST
NO BACK SPLASHES
NOTE: REMOVAL OF OLD
LAMINATE COUNTER-TOPS

Revised 7/27/18

TOTAL UNITS 1

P.O. Approved By:

Date:

TOTAL COST 3013.41
TOTAL FREIGHT 0.00
TOTAL OTHER CHARGES 0.00
TOTAL P.O. 3013.41

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
237889 SLAB POLISHED N-BEOST ETERNAL SERENA 3.0	K8 Kitchen &	8.500	Square foot	50.160	426.36
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00
501732 DOWNSWASHER MOUNT	K8 Kitchen &	1.000	Items	25.000	25.00
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	36.320		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	K8 Kitchen &	4.300		0.000	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOP-200	K8 Kitchen &	1.000	Items	45.000	45.00
237889 SLAB POLISHED N-BEOST ETERNAL SERENA 3.0	K8 Kitchen &	10.880	Square foot	50.160	545.74
237889 SLAB POLISHED N-BEOST ETERNAL SERENA 3.0	K8 Kitchen &	16.000	Square foot	50.160	802.07
237889 SLAB POLISHED N-BEOST ETERNAL SERENA 3.0	K8 Kitchen &	1.700	Square foot	50.159	85.27
237889 SLAB POLISHED N-BEOST ETERNAL SERENA 3.0	K8 Kitchen &	18.520	Square foot	50.160	928.96

Subtotal: 3013.41
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 3013.41
Payments applied: 0.00
Balance Due: 3013.41

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Helping Hands Properties
9234 S Dauphin
Chicago, IL 60619
Phone: 7732252672
HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: 518192

Sales Order No: 0001919869
Work Order: 0001116876
PE: 148971

Shipping condition: CC Dlyr USA
Ship date: 08/15/2018

Invoice Number: 4141808215
Invoice Date: 08/15/18
Due Date: 10/15/18
Terms: 60 days from invoice date

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

PO# M000019900 JOB# 1116719

Sales Order No: 0001907139 Shipping condition: CC Dlyr USA
Work Order: 0001116719 Ship date: 08/15/2018
PE: 149510

Street Address: **Olson Properties Services Olson 12321 Iowa St Crown Point,**

Zip: 53027

X. Kerry Okane, accept the material and installation of my countertops as complete and satisfactory.

X Customer Signature: [Signature]

Installer Signature: _____

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBOTM
ROYAL OWNERS MARGINAL OUTLET

HOBOTM
800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBOTM
800 S. 108TH ST.
WEST ALLIS, WI 53214

PURCHASE
ORDER

P.O. #: M000019900
Store # 771

Order Date: 7/10/18
Date Due: 8/10/18
Order # : 5055
Order Type: GEN ED
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK ORDER	CROSS	FREIGHT POLICY	SHIP VIA	TERMS
ST300							

LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC ORDR#	UNIT COST	I/U/M	EXTENDED COST
-------	-------	-----	-----	----------	--------	----------	-------------	-----------	------------	-----------	-------	---------------

						HOBOTM 2650 BELVIDERE RD WAUKESHA, IL 60085						
--	--	--	--	--	--	---	--	--	--	--	--	--

		1	5055			SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETELY INSTALLED CANNOT BE RETURNED FOR REFUND SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE.				3697.39	EA	3697.39
--	--	---	------	--	--	---	--	--	--	---------	----	---------

SIENNA RIDGE
BEVELED EDGE
OVERLAP JOINT
TEAR OUT
JIM OKONEK
HARRIS FREEDOM RD
WARTFORD CT 53027
262.844.0378
SALESMAN TROY
10% OFF SALE APPLIED

REVISED P.O.
7-20-18

TOTAL UNITS 1

TOTAL COST
TOTAL FREIGHT
TOTAL CHARGES
TOTAL P.O.

3697.39
.00
3697.39

O. Approved BY:

DATE:

Page: 1

Invoice Number: 4141808227
Invoice Date: 08/14/18
Due Date: 10/14/18
Terms: 60 days from invoice date

Ship:
To: The Handiest Man Brian HOBOWEST ALLIS #21
3033 S 74th St 800 S 108TH STREET
West Allis, WI 53219 WEST ALLIS
Phone: 4148039322 Wisconsin 53214
Phone: 414-302-4626

Sales Order No: 0001912769 Shipping condition: CC DlrY USA
Work Order: 0001116771 Ship date: 08/14/2018
PF: 149547

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
201176 SLAB POLISHED GREY EXPO 2.0CM	KB Kitchen &	17.130	Square foot	31.700	\$4,000.00
501615 2CM EASED EDGE 3/4"	KB Kitchen &	35.750		0.000	0.00
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501790 RADIUS CORNERS UP TO 30°	KB Kitchen &	1.000	Items	60.000	60.00
316342 SINK FUENTERA DOUBLE BOWL SINK 1.0K-200	KB Kitchen &	1.000	Items	45.000	45.00
294611 SLAB POLISHED GREY EXPO 2.0CM	KB Kitchen &	9.016	Square foot	31.700	286.62
294611 SLAB POLISHED GREY EXPO 2.0CM	KB Kitchen &	15.630	Square foot	31.700	495.47
294611 SLAB POLISHED GREY EXPO 2.0CM	KB Kitchen &	7.840	Square foot	31.700	248.53

Subtotal:	1852.64
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1852.64
Payments applied:	0.00
Balance Due:	1852.64

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019916 JOB# 1116771

Customer Name: The Handiest Man Brian

Street Address: 3033 S 74th St

City: West Allis

State: WI

Zip: 53219

I, Brian Guthrie, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: Brian Guthrie 8-14-2018

Installer Signature: _____

Date: _____

PURCHASE ORDER
P.O. #: M000019916
Store: 21

Order Date: 7/11/18
Date Due: 8/11/18
Alt. PO #: 802151
Item #: 802151
Buyer: JFIE

HOBOS 21
800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

SHIP TO: HOBOS 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
1100 N. LAKE ST.
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VTA	TERMS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	PRE	NET 60 DAYS	
1	1	1	1	1	1	1	1	1
<p>HOBOS 21 800 S. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626</p> <p>SHIP TO: HOBOS 21 800 S. 108TH ST. WEST ALLIS, WI 53214</p> <p>TO: STONE SYSTEMS OF CHICAGO 1100 N. LAKE ST. MUNDELEIN, IL 60060 PHONE: (773) 908-5243</p>								

REVISED P.O. 7-24-18

REVISIONS

1852.64
EA
1852.64

TOTAL COST
TOTAL FREIGHT
TOTAL CHARGES
TOTAL P.O.

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808226
Invoice Date: 08/14/18
Due Date: 10/14/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Kevin Moles
6326 Cedar St
Wauwatosa, WI 53213
Phone: 7852187324

HOBOS WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000019901

Sales Order No: 0001922466
Work Order: 0001116872
PE: 149513

Shipping condition: CC Dlyr USA
Ship date: 08/14/2018

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019901 JOB# 1116872

Customer Name: Kevin Moles

Street Address: 6326 Cedar St

City: Wauwatosa

State: WI

Zip: 53213

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	7.660	Square foot	45.125	345.86
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	12.000	Square foot	45.125	541.50
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	45.330		0.000	0.00
501670 UNDERMOUNT SINK - VANITY	KB Kitchen &	1.000	Items	150.000	150.00
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	10.860	Square foot	45.125	490.06
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	5.530	Square foot	45.127	249.55
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	9.790	Square foot	45.126	441.78
262282 SLAB SENSE MBRAGE TANAMI 3.0CM	KB Kitchen &	7.440	Square foot	45.125	335.73
327566 SINK 098277 WHITE SINGLE BOWL	KB Kitchen &	3.000	Items	45.000	135.00

Subtotal: 2815.80
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2815.80
Payments applied: 0.00
Balance Due: 2815.80

X I, Kevin J Moles, accept the material
and installation of my countertops as complete and
satisfactory.

X Customer Signature: Kevin J Moles

Installer Signature: _____

Date: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019396 JOB# 1116843

Shipping condition: CC Dry USA
Ship date: 08/14/2018

Customer Name: Connie Orlando

Street Address: 1929 S. 91st St.

City: West Allis

State: WI

Zip: 53227

I, Anthony C. Hov... accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]

Installer Signature:

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBOTM
HOBOTM OWNERS & MANAGERS OUTLET

HORO 21

800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

PAGE: 1

TO: STONE SYSTEMS OF CHICAGO
277 NORTH TONER ROAD
BUNDELEN, IL 60068
PHONE: (773) 908-5243

SHIP TO: HORO 21, 108TH ST.,
WESLA ALLES, #1-53214

PURCHASE
ORDER

P.O.# : W0000019396
Store #: 21

Order Date: 5/17/18
Date Due: 6/17/18
Ship To: HORO 21
Order Type: GEN ED
Buyer: JFIE-

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VZA	TERMS
ST300			F	N	G	PRE	NET 60 DAYS	

LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC OR#	UNIT	COST	U/M	EXTENDED COST
1					HORO 21 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED UNLESS SPECIFICALLY REQUESTED FOR SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. CANTONMENT IN WALLS CALLED WITH 102700 SANR 38 SQ. FT WITH BEVEL EDGE PRICE REFLECTS 13% PROMO DISCOUNT FROM LIST PRICE CONTE ORLANDINO 1929 S. 91ST WILSONVILLE, MO 64319 CORLANDINO@GMAIL.COM SOLD BY GREG			1896.25	EA	1896.25	
TOTAL UNITS	1									TOTAL COST		1896.25
										TOTAL FREIGHT		.00
										OTHER CHARGES		.00
										TOTAL P.O.		1896.25

P.O. Approved BY:

DATE:

REVISED P.O.
5-16-18

STONE SYSTEMS**INVOICE**

Page: 1

Invoice Number: 4141808194
Invoice Date: 08/14/18
Due Date: 10/14/18
Terms: 60 days from invoice date

Ship:
To: Regan Ruddy
1141 Bristol Ct
Glendale Heights, IL 60139
Phone: 6307880530

HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018421

Sales Order No: 0001924030 Shipping condition: CC Dlr USA
Work Order: 0000000000 Ship date: 08/14/2018
PE: 149396

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSIRA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	12,750	Square foot	34,410	438,735
501696 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	23,880		0,000	0,000
501732 DISHWASHER MOUNT	KB Kitchen &	1,000	Items	25,000	25,000
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1,000	Items	150,000	150,000
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	22,900		0,000	0,000
316343 SINK/FUNITERA BANJO SINK/20/20 LOF-300	KB Kitchen &	1,000	Items	45,000	45,000
262284 SLAB SENSIRA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	14,990	Square foot	34,410	513,249
262284 SLAB SENSIRA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	13,850	Square foot	34,410	476,580
262284 SLAB SENSIRA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	5,850	Square foot	34,410	201,300
501808 to match job	KB Kitchen &	1,000	Items	21,780	21,780

Subtotal:	1872.13
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1872.13
Payments applied:	0.00
Balance Due:	1872.13

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018421 JOB# 1116838

Customer Name: Regan Ruddy

Street Address: 1141 Bristol Ct

City: Glendale Heights

State: IL

Zip: 60139

Regan Ruddy accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: *Regan Ruddy*

Installer Signature: *[Signature]*

Date: 8-14-18



TO: STONE SYSTEMS OF CHICAGO
1000 W. MONTELEONE BLVD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

PAGE: 1
PURCHASE ORDER
P.O. #: S000018421
Store: 26
Order Date: 7/2/18
Date Due: 8/2/18
Alt. PO #: 856225
Alt. PO #: 856225
Buyer: STIE
EXTENDED COG

ITEM	QTY	ORD	STONE	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	UNIT PRICE	EXTENDED COG
1	5055				F	N					NET 60 DAYS	1872.13	EA	1872.13
HOB0 26 300 W NORTH AVE VILLA PARK, IL 60181 (630) 833-3200 SHIP TO: HOB0 26 300 W NORTH AVE VILLA PARK, IL 60181 HOB0 26 300 W NORTH AVE VILLA PARK, IL 60181 (630) 833-3200 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED UNLESS ALL INFORMATION IS SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. 1141 BRISTOL CT GLENDALE HEIGHTS 60139 630 788 0530 REGAN RUDDY 10% PROMO READY FOR MEASURE														
BILL TO: HOB0 26 300 W NORTH AVE VILLA PARK, IL 60181 (630) 833-3200 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED UNLESS ALL INFORMATION IS SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. 1141 BRISTOL CT GLENDALE HEIGHTS 60139 630 788 0530 REGAN RUDDY 10% PROMO READY FOR MEASURE														
TOTAL COST 1872.13 TOTAL FREIGHT .00 TOTAL ORDER CHARGES .00 TOTAL P.O. 1872.13														



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808190
Invoice Date: 08/14/18
Due Date: 10/14/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Kurt Sanderson
1520 S Fairfield Ave 33 C
Lombard, IL 60148
Phone: 6309678267
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373 Sales Order No: 0001921917 Shipping condition: CC Dlyr USA
Ext. Doc. No: S000018231 Work Order: 0001116894 Ship date: 08/14/2018
PE: 149487

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen &		12.770	Square foot	49.990	638.37
501673 3CM BEASED EDGE 1 1/4" KB Kitchen &		19.690		0.000	0.00
501601 UNDERMOUNT SINK- KITCHEN KB Kitchen &		1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT KB Kitchen &		1.000	Items	25.000	25.00
316341 SINK FUENTERA SINGLE BOWL SINK LOF-100 KB Kitchen &		1.000	Items	45.000	45.00
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen &		9.280	Square foot	49.990	463.91
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen &		6.490	Square foot	49.991	324.44

Subtotal: 1646.72
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1646.72
Payments applied: 0.00
Balance Due: 1646.72

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit card.

HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018231 JOB# 1116894

Customer Name: Kurt Sanderson

Street Address: 1520 S Fairfield Ave

City: Lombard

State: IL

Zip: 60148

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: *[Signature]*

Date: 8-14-18



Hobo 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

TO: STONE SYSTEMS OF CHICAGO
800 N. LAUREL AVE
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBO 26
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
VILLA PARK, IL 60181

PURCHASE ORDER

P.O. #: S000018231
Store #: 26

Order Date: 6/5/18
Date Due: 7/29/18
Alt. PO #: 837422
Buyer: JEFF
Buyer: JEFF

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	PRELIM	POLICY	SHIP VIA	TERMS
ST300		F	N	G	PRE			NET 60 DAYS
LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MEGA/SFCL		
1	5055	1			BILL TO: HOBO 26 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. 1120 S FAIRFIELD AVE 33C 630-940-60148 630-947-8267 KURT SANDERSON DESIGNER/JASON PRICE GROUP "D" PER GARY <i>Revised 7/31/18</i>			
TOTAL COST		1646.72		EA		1646.72		
TOTAL FREIGHT		0.00						
TOTAL CHARGES		0.00						
TOTAL P.O.		1646.72						

Date: P.O. Approved By:

PURCHASE ORDER

P.O. #: M000019822

Order Date: 8/29/18
Date Due: 7/29/18
Alt. PO #: 794915
Buyer: JEFF
Buyer: JEFF

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	PRELIM	POLICY	SHIP VIA	TERMS
ST300		F	N	G	PRE			NET 60 DAYS
LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MEGA/SFCL		
1	5055	1			BILL TO: HOBO 26 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. 1120 S FAIRFIELD AVE 33C 630-940-60148 630-947-8267 KURT SANDERSON DESIGNER/JASON PRICE GROUP "D" PER GARY DOUBLE RADIUS 7429 COUNTRY VIEW LN WEST BEND, WI 53090 761-445-2233 10% OFF SALE APPLIED SALESMAN TROY			
TOTAL COST		2142.90		EA		2142.90		
TOTAL FREIGHT		0.00						
TOTAL CHARGES		0.00						
TOTAL P.O.		2142.90						

Date: P.O. Approved By:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808186
Invoice Date: 08/14/18
Due Date: 10/14/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Julie Stroltz
7429 Country View Ln
West Bend, WI 53090
Phone: 2624837237

HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000019822

Sales Order No: 0001913734
Work Order: 000116822
PE: 149454

Shipping condition: CC Dlyr USA
Ship date: 08/14/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
240858 SLAB SUEDE N-BEOST PEARL JASWINE 3.0CM	KB Kitchen &	21.610	Square foot	35.920	776.23
501698 SCMBEVEL EDGE 1 1/4"	KB Kitchen &	37.500		0.000	9.00
501722 OVERSIZED SLAB O-CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501673 3CM RASSED EDGE 1 1/4"	KB Kitchen &	2.130		0.000	6.00
240858 SLAB SUEDE N-BEOST PEARL JASWINE 3.0CM	KB Kitchen &	9.500	Square foot	35.920	344.11
240858 SLAB SUEDE N-BEOST PEARL JASWINE 3.0CM	KB Kitchen &	20.000	Square foot	35.920	721.63
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501808 to match po	KB Kitchen &	1.000	Items	50.920	50.92
Subtotal:					2142.90
Invoice Discount:					0.00
Sales Tax:					0.00
Total:					2142.90
Payments applied:					0.00
Balance Due:					2142.90

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# M000019822 JOB# 1116822

Customer Name: Julie Stroltz

Street Address: 7429 Country View Ln

City: West Bend

State: WI

Zip: 53090

I, David Stroltz, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: David Stroltz

Installer Signature: [Signature]

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# T000011836 JOB# 1116321

Customer Name: James Yocum

Street Address: 4931 W. Howard Ave

City: Milwaukee

State: WI

Zip: 53220

X I, Anta Porter-James Yocum, accept the material
and installation of my countertops as complete and
satisfactory.

X Customer Signature: Anta Porter

Installer Signature: [Signature]

Date: 7-

Invoice Number: 4141809326
Invoice Date: 09/24/18
Due Date: 11/24/18
Terms: 60 days from invoice date

INSTALL COMPLETE

Ship:
To: Judy & Bob Czynz HOBOWEST ALLIS #21
900 E Fitzsimmons Rd 800 S 108TH STREET
Oak Creek, WI 53154 WEST ALLIS
Phone: 4144816921 Wisconsin 53214
Phone: 414-302-4626

PO# M000019878 JOB# 1117462

Sales Order No: 0001978090
Work Order: 0001117462
PE: 149498

Shipping condition: CC Dlr USA
Ship date: 09/24/2018

Customer Name: Judy & Bob Czyn

Street Address: 900 E Fitzsimmons Rd

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6,380	Square foot	31.310	199,786
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	24,840		0.000	0.000
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1,000	Items	150.000	150,000
501732 DISHWASHER MOUNT	KB Kitchen &	1,000	Items	25.000	25,000
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1,000	Items	100.000	100,000
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	34,550		0.000	0.000
316343 SINK FUENTEIRA BAILO SINK/6/30 LOF-300	KB Kitchen &	1,000	Items	45.000	45,000
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	19,050	Square foot	31.310	596,466
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6,220	Square foot	31.310	194,756
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	12,720	Square foot	31.310	398,266
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	10,110	Square foot	31.310	316,546
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	9,840	Square foot	31.310	308,546

City: Oak Creek

State: WI

Zip: 53154

Waldth Czysz, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature _____

Installer Signature

Date:

Subtotal:	2333.86
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2333.86
Payments applied:	0.00
Balance Due:	2333.86

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

TO: STONE SYSTEMS OF CHICAGO
ATTN: SALES DEPT.
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOB0 21
800 S. 108TH ST.,
WEST ALLIS, WI 53214

PURCHASE ORDER

P.O. #: M000019878
Store # 21

Order Date: 7/ 9/18
Date Due : 8/ 9/18
Alt. PO # : 298652
Buyer : GEN ED
BUYER : JEFFE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFERR	CODIES	FREIGHT POLICY	SHIP VIA	TERMS			
ST300		F	N	G	PRE			NET 60 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC ORDR	UNIT COST	M/W	EXTENDED COST
1				50SS	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS 56 SQ. FT. 3CM STELLAR SNOW QUARTZITE PLATE REFLECTS LUX SALE DUAL COATING TOP SURF SHIR JUDY & BOB CZVZ 900 E FITZSIMMONS RD CHICAGO, IL 60631-1534 BOB 414-481-6921 JUDYCZY@CLOUD.COM SOLD BY GREG			2333.86	EA	2333.86
TOTAL UNITS	1										
										TOTAL COST	\$2333.86
										TOTAL CHARGES	.00
										OTHER CHARGES	.00
										TOTAL P.O.	2333.86

REVISED P.O.
9-3-18

P.O. Approved By: _____

Date: _____

page: 1

INVOICE

Page

Invoice Number: 4141809307
Invoice Date: 09/21/18
Due Date: 11/21/18
Terms: 60 days from invoice date

Ship:
To: Eric Lehman
3936 Brook Lane
Brookfield, WI 53005
Phone: 4142022252

HOBOWEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-307-4676

Customer ID: 422373
Ext. Doc. No: M000020221

Sales Order No: 0001976158 Shipping condition: CC Dlyr USA
Work Order: 0001117465 Ship date: 09/21/2018
PF: 150100

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
229428 SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	3.830	Square foot	44.420	170.11
501699 9CM BEVEL EDGE 1 1/4"	KB Kitchen &	21.696		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316342 SINK FUNTERIA DOUBLE BOWL SINK/LF-200	KB Kitchen &	1.000	Items	45.000	45.0
229428 SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	3.890	Square foot	44.421	168.8
229428 SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	15.450	Square foot	44.420	686.2
229428 SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	15.020	Square foot	44.420	667.1
501801 TO MATCH hobbo no	KB Kitchen &	1.000	Items	1.940	1.94

Subtotal:	1910.46
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1910.46
Payments applied:	0.00
Balance Due:	1910.46

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000020221 JOB# 1117465

Customer Name: Eric Lehman

Street Address: 3935 Brook Lane

City: Brookfield

State: WI

Zip: 53005

I, ERIC LEHMAN, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: 9-21-18

PURCHASE ORDER		P.O. #: M000020221		Order Date: 8/22/18		Date Due: 9/22/18		Alt. PO #: 824892		Alt. PO # : OPEN ED		BUYER : JFIE		EXTENDED ST		UNIT COST		1910.46		EA		1910.46		TOTAL COST		1910.46		TOTAL FREIGHT		.00		TOTAL CHARGES		1910.46		TOTAL P.O.		1910.46			
SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214		SHIP TO: HOB0 21		800 S 108TH ST		WEST ALLIS, WI 53214	
VENDOR		STONE SYSTEMS OF CHICAGO		MUNDELEIN, IL 60060		PHONE: (773) 908-7243		STATUS		F		ITEM/SKU NUMBER		5055		QTY		1		ST300		1		1		1		1		1		1		1		1		1			
LINE#		STONE		QTY		ORD		ITEM/SKU NUMBER		5055		QTY		1		ST300		1		1		1		1		1		1		1		1		1		1		1			
DESCRIPTION		HOB0 BELVIDERE RD		WAUKEGAN, IL 60085		SPECIAL ORDER STONE SYSTEMS		ORDERS NOT COMPLETED UNLESS INSTALLED		SUBJECT TO REPRICING BASED ON		CURRENT MARKET PRICE.		NO DISCOUNTS ON CASH PAY.		NO DISCOUNTS W/FREE		LOF200 SINK		531C LEHMAN LANE		BROOKFIELD 53005		414.202.2232		DESIGNER ROBIN LAABS															
BILL TO:		HOB0 BELVIDERE RD		WAUKEGAN, IL 60085		SPECIAL ORDER STONE SYSTEMS		ORDERS NOT COMPLETED UNLESS INSTALLED		SUBJECT TO REPRICING BASED ON		CURRENT MARKET PRICE.		NO DISCOUNTS ON CASH PAY.		NO DISCOUNTS W/FREE		LOF200 SINK		531C LEHMAN LANE		BROOKFIELD 53005		414.202.2232		DESIGNER ROBIN LAABS															
SHIP TO:		HOB0 BELVIDERE RD		WAUKEGAN, IL 60085		SPECIAL ORDER STONE SYSTEMS		ORDERS NOT COMPLETED UNLESS INSTALLED		SUBJECT TO REPRICING BASED ON		CURRENT MARKET PRICE.		NO DISCOUNTS ON CASH PAY.		NO DISCOUNTS W/FREE		LOF200 SINK		531C LEHMAN LANE		BROOKFIELD 53005		414.202.2232		DESIGNER ROBIN LAABS															
TERMS		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS		MFG/SPCL		SPEC ORDR#		NET 60 DAYS			
FREIGHT POLICY		PRE		G		PRE		G		PRE		G		PRE		G		PRE		G		PRE		G		PRE		G		PRE		G		PRE		G					
SHIP VTA																																									
TOTAL UNITS		1																																							
P.O. Approved By:																																									
DATE:																																									



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277Invoice Number: 4141810155
Invoice Date: 10/11/18
Due Date: 12/11/18
Terms: 60 days from invoice dateBill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13Ship To: Tara & Ray Bratchett
20965 Coventry Dr
Brookfield, WI 53045
Phone: 3193318165HOB0 WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626Customer ID: 422373
Ext. Doc. No: M000020441Sales Order No: 0002035040
Work Order: 0000000000
PE: 150082-AO1Shipping condition: CC Dry USA
Ship date: 10/11/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
Billing Plan		1.000	Items	151.950	151.95

Subtotal:	151.95
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	151.95
Payments applied:	0.00
Balance Due:	151.95

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# M000020207 JOB# 1117434

Customer Name: Tara & Ray Bratchett

Street Address: 20965 Coventry Dr

City: Brookfield

State: WI

Zip: 53045

I, Tara Bratchett, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____



HOB0 21
800 S. 108TH ST
NILES, IL 60462
(414) 302-4626

SHIP TO: HOB0 21
800 S. 108TH ST
NILES, IL 60462
PHONE: (773) 808-5243

PURCHASE ORDER

Order Date: 9/21/18
Alt. PO #: 841553
Order Type: INSTA
Buyer: JETA
GEN ED

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	PRE	SHIP VIA	TERMS
ST300		F	N			G		NET 60 DAYS

LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	INFO/SPCL	SPEC ORD
1	21	1		5055	HOB0 2650 BELVIDERE RD NAUKAEGAN, IL 60065	SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED OR INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. CUSTOMER CANNOT ADD REMOVAL & HAUL AWAY AFTER THE FACT. PO REQUESTED FROM STONE SYSTEMS DESIGNER: MICHELLE Y REFUND FROM #24330 TARA BRATCHETT		

TOTAL	UNITS	1	DATE:
TOTAL COST	151.95		
TOTAL FREIGHT	0.00		
TOTAL P.O.	151.95		

P.O. Approved By:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141810048
Invoice Date: 10/06/18
Due Date: 12/06/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Joe August
649 Cochise Cir.
Bolingbrook, IL 60440
Phone: 6308626892
HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: P000011514

Sales Order No: 0001992520
Work Order: 0001117641
PE: 150279

Shipping condition: CC Dly USA
Ship date: 10/06/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
Billing Plan		1.000	Items	1955.750	1955.75

Subtotal: 1955.75
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1955.75
Payments applied: 0.00
Balance Due: 1955.75

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

CERTIFICATE OF COMPLETION

JOB NAME Joe August
JOB ADDRESS 649 Cochise Circle
Bolingbrook, IL 60440
PE# 150279
WO# 1117641

I, the Customer, hereby certify that the Contractors, or their assigned sub-contractors, have furnished all goods and/or services, that installation, repairs and alteration or improvements have been completed as set forth in the agreed-upon Contract.

Customer Name _____

Customer Signature _____

Date _____

Installer Name _____

Installer Signature 10-6-18

HOB0 21
800 S. 108TH ST
NILES, IL 60462
(414) 302-4626

SHIP TO: HOB0 21
800 S. 108TH ST
NILES, IL 60462
(414) 302-4626

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 808-5243



PURCHASE ORDER

P.O. #: P000011514
Store #: 23

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

Order Date: 9/ 6/18
Date Due: 10/ 6/18
Alt. PO #: 311597
Buyer: JETA
GEN ED

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VTA	TERMS
ST300		F	N		G			NET 60 DAYS
LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	UNIT	NET 60 DAYS	UNIT
1	5055				HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60095 SPECIAL ORDER STONE SYSTEMS WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO CANCELLATION BASED ON CURRENT MARKET PRICE. CUSTOMER CANNOT ADD REMOVAL & HAUL ANY AFTER THE FACT. PO ABOVE AFTER THE FACT. PO DESIGNER- WICK R.			
REVISED P.O.								
9/13/18								
TOTAL UNITS 1								
-O. Approved By:								
DATE:								

REVISED P.O.
9/13/18 DL

TOTAL UNITS 1
P.O. Approved By:



Case 18-30039

INVOICE

Claim 108-1 Part 5

Page:

Filed 01/28/19

Desa Exhibit 4 - Invoices (Part

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141810118
Invoice Date: 10/03/18
Due Date: 12/03/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Shelby Taylor
2030 S 7th Ave
Maywood, IL 60135
Phone: 708-343-9612
HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL, IL 60403
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: P000011476

Sales Order No: 0001992246
Work Order: 000117642
PE: 150239
Shipping condition: CC Dtry USA
Ship date: 10/03/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
Billing Plan		1.000	Items	1115.150	1115.15

Subtotal: 1115.15
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1115.15
Payments applied: 0.00
Balance Due: 1115.15

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8340

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

PAGE 4 OF 5
PURCHASE ORDER
P.O. #: P000011476
Store: 23

Order Date: 8/24/18
Date Due: 3/26/19
Order Type: GEN
Order Type: GEN
Buyer: WSTA

ITEM#	STONE	QTY	ORD	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	PRE	DESCRIPTION	SHIP VEA	NET 60 DAYS	TERMS	UNIT COST	EXTENDED	U/A
1	5055									HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS BEVEL EDGE SHELBY TAYLOR MAYWOOD, IL 60135 708-343-9612 DESIGNER: DENTISE K.						
RECEIVED P.O. 91015 DC																
TOTAL UNITS 1																
TOTAL COST 1115.15 TOTAL FREIGHT 0.00 TOTAL P.O. 1115.15																

Date: P.O. Approved By:



INVOICE

Page:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141810123
Invoice Date: 10/01/18
Due Date: 12/01/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Laura Kadleryte
177 Greeway Trail
Carol Stream, IL 60188
Phone: 630-935-8256
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018424

Sales Order No: 0001992832
Work Order: 000117651
PE: 149399
Shipping condition: CC Dtry USA
Ship date: 10/01/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
Billing Plan		1.000	Items	1060.920	1060.92

Subtotal: 1060.92
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1060.92
Payments applied: 0.00
Balance Due: 1060.92

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018424 JOB# 1117651

Customer Name: Laura Kadleryte

Street Address: 177 Greeway Trail

City: Carol Stream

State: IL

Zip: 60188

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809474
Invoice Date: 09/30/18
Due Date: 11/30/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Tim Williams
2341 W. Moffat
Chicago, IL 60647
Phone: 7735443689
Home Owners Bargain Out
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: 000002345

Sales Order No: 0001992391
Work Order: 000117655
PE: 150208

Shipping condition: CC Dlyr USA
Ship date: 09/30/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	16.300	Square foot	21.210	345.72
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.630		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.290		0.000	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	12.370	Square foot	30.000	371.10
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.290	Square foot	30.000	68.70

Subtotal: 980.52
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 980.52
Payments applied: 0.00
Balance Due: 980.52

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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PURCHASE ORDER

P.O. #: 0000002345
Store: 22

Order Date: 8/29/18
Attn: PO # 309368
Order Type: GEN ED
Buyer: JFIE

TERMS: NET 60 DAYS
SPEC ORD# 309368
UNIT COST 980.52
EA 980.52

SHIP VIA: WGB/SPL

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS
PHONE: 773-544-3689
ORDERS NOT COMPLETED / INSTALLED
IN 60 DAYS WILL BE REPOSED ON
CURRENT MARKET PRICE. BASED ON
TIM WILLIAMS
DESIGNER: DEBI ALPORT

SHIP TO: HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130

SHIP TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 566-3243

SHIP TO: HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130

SHIP TO: HOB0 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130

SHIP TO: HOB0 22
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FOREST PARK, IL
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TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 566-3243

SHIP TO: HOB0 22
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FOREST PARK, IL
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STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809470
Invoice Date: 09/30/18
Due Date: 11/30/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Better Way Ministries c/o L HOB0 MILWAUKEE #27
2330 W McKinley 3545 S. 27TH STREET
Milwaukee, WI 53212 MILWAUKEE
Phone: 4146994174 Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000012128

Sales Order No: 0000000180
Work Order: 000117725
PE: 150081

Shipping condition: CC Dlyr USA
Ship date: 09/30/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	6.610	Square foot	54.670	361.37
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	3.340	Square foot	54.671	182.60
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	2.290	Square foot	54.668	126.22
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	11.920	Square foot	54.670	651.67
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	5.860	Square foot	54.671	320.37
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	10.180	Square foot	54.670	556.54
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	21.410		0.000	0.00
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	10.210	Square foot	54.670	558.18

Subtotal: 2945.99
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2945.99
Payments applied: 0.00
Balance Due: 2945.99

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
 INSTALL COMPLETE

PO# T000012128 JOB# 1117725

Customer Name: Better Way Ministries c/o Leroy Shanks

Street Address: 2330 W McKinley

City: Milwaukee

State: WI

Zip: 53212

I, Leroy Shanks, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Leroy Shanks

Installer Signature: [Signature]

Date: 9-30-18

HOBO
 HOBOS OWNERS MARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
 675 NORTH TOWER ROAD
 MUNDELEIN, IL 60060
 PHONE: (773) 908-5243

SHIP TO: HOBO 27
 3545 SOUTH 27TH ST
 MILWAUKEE, WI 53221
 (414) 643-1226

P.O. #: T000012128
 Store: 27

Order Date: 8/21/18
 Date Due: 9/21/18
 Order #: 802570
 Alt. P.O. #: GEN ED
 Buyer: JEFF

PURCHASE ORDER

VENDOR	ASSIGNED CUST#	STATUS	BACK	ITEM/SKU NUMBER	QTY	STORE	LINE#	DESCRIPTION	REFR	CODES	FREIGHT	POLICY	SHIP	TERMS	UNIT	UNIT COST	EXTENDED
ST300				5055	1			HOBO 27 3545 SOUTH 27TH ST MILWAUKEE, WI 53221 (414) 643-1226								2945.99	2945.99
				5055	1			HOBO 27 3545 SOUTH 27TH ST MILWAUKEE, WI 53221 (414) 643-1226								.00	.00

2650 BELVIDERE RD
 WAUKEGAN, IL 60085

SPECIAL ORDER STONE SYSTEMS
 ORDERS NOT COMPLETED
 SUBJECT TO REPRICING BASED ON
 CURRENT MARKET PRICE.*****
 SENS/AVANZA/ECO % OFF DISCOUNT
 10% OFF PER MCCC \$412.46
 FASTER GROUP
 STONE SYSTEMS ORDER FOR:
 BETTER WAYS MINISTRIES
 3811 N 4TH STREET
 MILWAUKEE, WI 53212
 414-733-0307
 414-733-0307
 847-366-3074 - Danny Birkley
 847-366-3074 - Dave Furnish

REVISED P.O.
 9-20-18
 C. A. [Signature]

TOTAL UNITS 2

TOTAL COST 2945.99
 TOTAL FREIGHT .00
 TOTAL TAXES .00
 TOTAL P.O. 2945.99

Date:



INVOICE

Page: 1

Stone Systems of Chicago
 675 North Tower Road
 Mundelein, IL 60060
 Phone: 847-566-2277

Invoice Number: 4141809469
 Invoice Date: 09/30/18
 Due Date: 11/30/18
 Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship To: Chuck Richkheim
 2884 S Wentworth Ave
 Milwaukee, WI 53207
 Phone: 2627978033

HOBO WEST ALLIS #21
 800 S 108TH STREET
 WEST ALLIS
 Wisconsin 53214
 Phone: 414-302-4626

Customer ID: 422373
 Ext. Doc. No: M000020208
 Sales Order No: 0001988756
 Work Order: 0001117575
 PE: 150083
 Shipping condition: CC Dlyr USA
 Ship date: 09/30/2018

HOBO SIGN OFF SHEET
 INSTALL COMPLETE

PO# M000020208 JOB# 1117575

Customer Name: Chuck Richkheim

Street Address: 2884 S Wentworth Ave

City: Milwaukee

State: WI

Zip: 53207

I, Chuck Richkheim, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9-30-18

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
230818 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	12.230	Square foot	47.150	576.64
501898 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	16.170		0.000	0.00
501801 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	13.679		0.000	0.00
230818 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	13.000	Square foot	47.150	612.95
230818 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	4.560	Square foot	47.149	215.00
501806 to match po	KB Kitchen &	1.000	Items	37.240	37.24

Subtotal: 1517.35
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 1517.35
 Payments applied: 0.00
 Balance Due: 1517.35

Date:

PURCHASE ORDER

P.O. #: 0000002275
store : 22

Order Date: 8/13/18
Date Due: 9/13/18
Alt. PO #: 302194
Order Type: GEN'ED
Buyer: JFIE

TOTAL COST	1010.3
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	1010.3

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809453
Invoice Date: 09/27/18
Due Date: 11/27/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Michelle & Rich Jacobi
6506 W Dixon St
Milwaukee, WI 53214
Phone: 4143030791

HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020091

Sales Order No: 0001994671 Shipping condition: CC Dly USA
Work Order: 0001117685 Ship date: 09/27/2018
PE: 149861

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
228306 SLAB POLISHED WHITE STORM 3.0CM	KB Kitchen &	8,520	Square foot	41.730	355,529.40
501673 3CM BASED EDGE 1 1/4"	KB Kitchen &	19,430		0.000	0.00
501601 UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1,000	Items	159.000	159,000.00
501732 DISHWASHER MOUNT	KB Kitchen &	1,000	Items	25.000	25,000.00
228306 SLAB POLISHED WHITE STORM 3.0CM	KB Kitchen &	3,740	Square foot	41.730	156,090.20
228306 SLAB POLISHED WHITE STORM 3.0CM	KB Kitchen &	4,460	Square foot	41.731	186,119.26
228306 SLAB POLISHED WHITE STORM 3.0CM	KB Kitchen &	1,000	Square foot	41.730	41,730.00

Subtotal:	914.46
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	914.46
Payments applied:	0.00
Balance Due:	914.46

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOB0 22
630 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800

30 22
330 ROOSEVELT RD
REST PARK, IL
130

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN IL 60060
PHONE: (773) 908-5243

[illegible]

TOTAL UNITS **1**

P.O. Approved By: _____ Date: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000020091 JOB# 1117685

Customer Name: Michelle & Rich Jacobini

Street Address: Mehtab *Perfect Kitchen* Khatoon 3925 Dempster St Skokie,

City: Milwaukee

State: WI

Zip: 53214

X. Michelle Jacob, accept the material and installation of my countertops as complete and satisfactory.

X Customer Signature: W. H. De

Installer Signature: _____

Date: 9/27/18

page: 1

PURCHASE ORDER

P.O. # : M000020091
Store : 21

Order Date: 8/ 2/18
Date Due : 9/ 2/18
Alt. PO # : 813236
Order Type: GEN'ED
Buyer : JFIE

HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS												
ST300- LINE#	STONE	QTY	ORD	ITEM/SKN NUMBER	F	N	G	PRE	DESCRIPTION	WEGG/SPECL	SPEC ORD#	UNIT COST	W/A	EXTENDED COST					
				BILL TO:															
	1			SOSS					HONO 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED/INSTALLED WITHOUT PREVIOUS APPROVAL SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE QUARTZ PER CONTRACT STONE GLOSS POLISHED W/ LOP200 SINK PRICE REFLECTS W/ LOP200 SINK PRICE REFLECTS MICHELE & RICH JACOBRI 6506 W. DIXON ST MILWAUKEE, WI 53214 TEL: 414-383.0791 SOLD BY GREG										
REVISION 1 9-14-88																			
TOTAL UNITS 1																			
TOTAL COST 914.46 TOTAL FREIGHT .00 OTHER CHARGES .00 TOTAL P.O. 914.46																			

Date: _____

Approved By: _____

Date:

P.O. Approved By:

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018283 JOB# 1117571

Customer Name: Lois Morgan

Street Address: 517 Barrington Court

City: University Park

State: IL

Zip: 60484

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____



TO: STONE SYSTEMS OF CHICAGO
517 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

HOB0 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

SHIP TO: HOB0 25
8716 S CICERO
OAK LAWN, IL

PURCHASE ORDER
P.O. #: R000018283
Order Date: 6/27/18
Date Due: 7/27/18
Order PO #: 233446
ORDERED BY: JEFFE
BUYER: JEFFE

ITEM#	ASSIGNED CUST#	STATUS	BACK	REF#	CODE	DESCRIPTION	SHIP VIA	TERMS
1	5055					HOB0 25 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED UNLESS THE CUSTOMER HAS SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SPECIAL ORDER - AT TIME OF SALES 5-24-06 548.99 SPECIAL SQ FT FINE 30DAY PRECISE QUOTE HAD TO WAIT FOR SUPREME TO MEASURE ADDRESS LOIS MORGAN 517 BARRINGTON COURT UNIVERSITY PARK, IL 60484 773-259-5340 DESIGNER COLLEEN GARCIA	2088.00	EA
TOTAL	1							
TOTAL COST								2088.00
TOTAL FREIGHT								0.00
TOTAL CHARGES								0.00
TOTAL P.O.								2088.00



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4113009
Invoice Date: 09/26/18
Due Date: 11/26/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Dane Capital Investment
439 Western Ave
Plymouth, WI 53073
Phone: 4143158121
HOB0 WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020239

Sales Order No: 0001984354
Work Order: 000117556
PE: 150152
Shipping condition: CC Dry USA
Ship date: 09/26/2018

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	15.390	Square foot	30.000	461.70
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	31.120		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	3.840	Square foot	30.000	115.20
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	3.230	Square foot	30.000	96.90
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	11.570	Square foot	30.000	347.10
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	8.900	Square foot	30.000	267.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
501808 to match po	KB Kitchen &	1.000	Items	22.100	22.10

Subtotal: 1590.00
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1590.00
Payments applied: 0.00
Balance Due: 1590.00

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

1113009

HOB0 SIGN OFF SHEET
INSTALL COMPLETE
PO# M000020239 JOB# 1117556

Customer Name: Dane Capital Investment

Street Address: 439 Western Ave
NHR-PRO-Phil 42820 Arlington Dr Entry Cht Hls IL 60478

City: Plymouth

State: WI

Zip: 53073

I, Dane Capital Investment, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9/26/18

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809199
Invoice Date: 09/14/18
Due Date: 11/14/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Sean Hawkins
7115 168th St
Tinley Park, IL 60477
Phone: 773-4263022

HOBO #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018384

Sales Order No: 0001961459
Work Order: 0001117329
PE: 149572

Shipping condition: CC Dry USA
Ship date: 09/14/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
241165 SLAB SENSIA MIRAGE TAJ MAHAL 3.0CM	K8 Kitchen &	5.990	Square foot	59.290	356.15
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	15.370	0.000	0.00	
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	K8 Kitchen &	1.000	Items	25.000	25.00
501673 3CM EASED EDGE 1 1/4"	K8 Kitchen &	4.270	0.000	0.00	
316343 SINK FUENTERA BAWO SINK (70/30) LOF-300	K8 Kitchen &	1.000	Items	0.000	0.00
241165 SLAB SENSIA MIRAGE TAJ MAHAL 3.0CM	K8 Kitchen &	10.040	Square foot	59.290	595.27
241165 SLAB SENSIA MIRAGE TAJ MAHAL 3.0CM	K8 Kitchen &	16.760	Square foot	59.290	993.70

Subtotal: 2119.12
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2119.12
Payments applied: 0.00
Balance Due: 2119.12

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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PURCHASE ORDER

P.O. #: R000018384

Store: 25

Order Date: 7/13/18

Date Due: 8/13/18

Order PO #: 258047

Order PO #: 258047

Buyer: JFIE

UNIT COST U/M EXTENDED COST

HOBO 25
8716 S. CICERO
OAK LAWN, IL
(708) 423-4656

SHIP TO: HOBO 25
8716 S. CICERO
OAK LAWN, IL



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT	POLICY	SHIP VIA	TERMS
ST300		F	N						NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	UNIT COST	U/M	EXTENDED COST	
1		1		SOSS	HOBO 25 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SURRENDER MARKET PRICE. 7115 168TH STREET TINLEY PARK, IL 60477 TAJ MAHAL SINGLE BVL LOF-200 TIM JOHNSON APPROVED PRICE SENSIA/AVANZA/ECO % OFF DISCOUNT	2119.12	EA	2119.12	2
1		1		SOSS % OFF		.00	EA	.00	
TOTAL UNITS									2
TOTAL COST									2119.12
TOTAL FREIGHT									.00
TOTAL P.O.									2119.12

Date:

P.O. Approved By:

Page: 1

PURCHASE ORDER

P.O. #: M000019545

Order Date: 8/13/18

Alt. PO #: 770378

Order Type: GEN ED

Buyer: JFIE

UNIT COST U/M EXTENDED COST

NET 60 DAYS

MFG/SPCL

SPEC ORDR

SHIP VIA

TERMS

G PRE

DESCRIPTION

BILL TO:

ITEM/SKU NUMBER

STATUS

BACK

REF#

N

F

QTY
1		1		SOSS	HOBO 25 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SURRENDER MARKET PRICE. 7115 168TH STREET TINLEY PARK, IL 60477 TAJ MAHAL SINGLE BVL LOF-200 TIM JOHNSON APPROVED PRICE SENSIA/AVANZA/ECO % OFF DISCOUNT	2045.79	EA	2045.79	
TOTAL UNITS									1
TOTAL COST									2045.79
TOTAL FREIGHT									.00
TOTAL P.O.									2045.79

Date:

P.O. Approved By:

HOBO 21
800 S. 108TH ST
WEST ALLIS, WI 53214
(414) 302-4626

SHIP TO: HOBO 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243



STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809184
Invoice Date: 09/14/18
Due Date: 11/14/18
Terms: 60 days from Invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Gabe & Katie Benevides
W171 S7210 Lannon Drive
Muskego, WI 53150
Phone: 414-302-4626

HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000019545

Sales Order No: 0001937601
Work Order: 000117037
PE: 148784

Shipping condition: CC Dry USA
Ship date: 09/14/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
237893 SLAB POLISHED N-BOOST ETHERAL CALACATTA	K8 Kitchen &	2.300	Square foot	42.991	96.88
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	23.890	0.000	0.00	
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	K8 Kitchen &	1.000	Items	25.000	25.00
501673 3CM EASED EDGE 1 1/4"	K8 Kitchen &	4.310	0.000	0.00	
237893 SLAB POLISHED N-BOOST ETHERAL CALACATTA	K8 Kitchen &	15.790	Square foot	42.990	678.81
237893 SLAB POLISHED N-BOOST ETHERAL CALACATTA	K8 Kitchen &	9.880	Square foot	42.990	424.74
237893 SLAB POLISHED N-BOOST ETHERAL CALACATTA	K8 Kitchen &	14.500	Square foot	42.990	623.36
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	K8 Kitchen &	1.000	Items	45.000	45.00

Subtotal: 2045.79
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2045.79
Payments applied: 0.00
Balance Due: 2045.79

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019545 JOB# 1117037

Customer Name: Gabe & Katie Benevides

Street Address: W171 S7210 Lannon Drive

City: Muskego

State: WI

Zip: 53150

X I, Gabe Benevides, accept the material and installation of my countertops as complete and satisfactory.

X Customer Signature: [Signature]

Installer Signature: [Signature]

Date: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809202
Invoice Date: 09/14/18
Due Date: 11/14/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship To: Noeli Valentin
2259 N Kedvale Ave Unit # 7630 W Roosevelt Rd
Chicago, IL 60639
Phone: 7735044681
Home Owners Bargain Outl
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: 000002232

Sales Order No: 0001975473
Work Order: 0001117439
PE: 149841
Shipping condition: CC Dirty USA
Ship date: 09/14/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.530	Square foot	45.880	549.82
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	34.310	0.000	0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.310	Square foot	43.879	101.35
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.458	Square foot	43.880	546.31
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	14.288	Square foot	43.880	626.61

Subtotal: 1999.09
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1999.09
Payments applied: 0.00
Balance Due: 1999.09

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

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PURCHASE ORDER

P.O. #: 0000002232
Store: 22
Order Date: 7/30/18
Date Due: 8/30/18
Alt. PO #: 286506
Buyer: JEFFREY
Buyer Title: JEFFREY

SHIP TO: HOB0 22 ROOSEVELT RD
FOREST PARK, IL 60130
(708) 488-9800

SHIP VIA: NET 60 DAYS

TERMS: 60 DAYS

SHIP POLICY: G PRE

BACK REFERENCE: N

STATUS: F

ITEM/SAKU NUMBER: 1

QTY ORB: 1

STORE: 1

ASSIGNED CUST#

DATE: _____

TOTAL UNITS: 1

P.O. Approved By: _____

SPECIAL ORDER: STONE SYSTEMS
CUST# 01239704 NAME: VALENTIN N
NOELI
ORDERS NOT COMPLETED / INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
CURRENT MARKET PRICING BASED ON
CURRENT MARKET PRICING.
NOELI VALENTIN
2259 N KEDVALE AVE. UNIT 2
CHICAGO, ILLINOIS 60639
PHONE: 773-504-4681 (CALL 1ST)
W171 S7210 LANNON DRIVE
MUSKEGO, IL 53150
- PROMOTIONAL \$59.99 PER SQ. -
NO SPLASH - SQUARE EDGE AND
UNDERMOUNT SINK - SINK IS
UNDERMOUNT BY OTHERS.
SP: JMWL F4

DESCRIPTION: 238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0

UNIT COST: 1999.09

UNIT PRICE: 1999.09

EXTENDED COST: 1999.09

TOTAL COST: 1999.09

TOTAL FREIGHT: 0.00

OTHER CHARGES: 0.00

TOTAL P.O.: 1999.09

STONE SYSTEMS

INVOICE

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809223
Invoice Date: 09/14/18
Due Date: 11/14/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship To: Alison & Lee Griffin
10788 S Jessica Dr
Oak Creek, WI 53154
Phone: 4142135610
HOB0 MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53125
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000012049

Sales Order No: 0001951486
Work Order: 0001117285
PE: 149818
Shipping condition: CC Dirty USA
Ship date: 09/14/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	6.800	Square foot	45.900	312.12
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	63.000	0.000	0.000	0.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	63.000	Square foot	5.000	315.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	100.000	100.00
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	1.000	Square foot	45.900	45.90
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11.720	Square foot	45.900	537.95
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11.430	Square foot	45.900	524.64
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	26.800	Square foot	45.900	1230.12
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	3.770	Square foot	47.220	178.02

Subtotal: 3493.74
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 3493.74
Payments applied: 0.00
Balance Due: 3493.74

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000012049 JOB# 1117285

Customer Name: Alison & Lee Griffin

Street Address: 10788 S Jessica Dr

City: Oak Creek

State: WI

Zip: 53154

☒ Lee Griffin accept the material and installation of my countertops as complete and satisfactory.

☒ Customer Signature: [Signature]
Installer Signature: [Signature]
Date: _____

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STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809222
Invoice Date: 09/17/18
Due Date: 11/17/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Rob Davis
2804 North Grant Blvd
Milwaukee, WI 53210
Phone: 4148971797
HOBO WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373 Sales Order No: 0001968267 Shipping condition: CC Dly USA
Ext. Doc. No: M000019507 Work Order: 0001117372 Ship date: 09/17/2018
PE: 148671

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
237104 SLAB SENSAMIRAGE TANGIER 3.0CM	KB Kitchen &	5.040	Square foot	50.140	253.71
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	39.650		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
316343 SINK FUENTERA BANJO SINK (7030) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
237104 SLAB SENSAMIRAGE TANGIER 3.0CM	KB Kitchen &	14.990	Square foot	50.140	751.60
237104 SLAB SENSAMIRAGE TANGIER 3.0CM	KB Kitchen &	13.720	Square foot	50.140	687.92
237104 SLAB SENSAMIRAGE TANGIER 3.0CM	KB Kitchen &	9.610	Square foot	50.140	481.85
237104 SLAB SENSAMIRAGE TANGIER 3.0CM	KB Kitchen &	4.960	Square foot	50.139	248.69

Subtotal: 2618.76
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2618.76
Payments applied: 0.00
Balance Due: 2618.76

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

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HOBO
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOB0 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER
P.O. #: T000012049
Order Date: 7/30/18
Alt. PO #: 455619
Order Type: GEN ED
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	ITEM/SKU NUMBER	QTY ORD	STORE	LINE#	STORE	QTY ORD	UNIT COST	U/A	EXTENDED COST	TERMS	NET 60 DAYS	SHIP VIA	SHIP POLICY	CODES	PRE	DESCRIPTION	MFGR/SKPL	SPEC ORG#	UNIT COST	U/A	EXTENDED COST	TOTAL COST	TOTAL FREIGHT	TOTAL CHARGES	TOTAL P.O.
1	5055				1					3493.74	EA	3493.74												3493.74			3493.74	
2	5055				1					.00	EA	.00												.00			.00	

DESIGNER: NAOMI MORONES

REVISED P.O. 8-21-18

DATE: 8-21-18

TOTAL UNITS 2

P.O. Approved By: _____

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HOBO
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOB0 21
800 S 108TH ST
WEST ALLIS, WI 53214

PURCHASE ORDER
P.O. #: M000019507
Order Date: 5/15/18
Alt. PO #: 554778
Order Type: GEN ED
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	ITEM/SKU NUMBER	QTY ORD	STORE	LINE#	STORE	QTY ORD	UNIT COST	U/A	EXTENDED COST	TERMS	NET 60 DAYS	SHIP VIA	SHIP POLICY	CODES	PRE	DESCRIPTION	MFGR/SKPL	SPEC ORG#	UNIT COST	U/A	EXTENDED COST	TOTAL COST	TOTAL FREIGHT	TOTAL CHARGES	TOTAL P.O.
1	5055				1					2618.76	EA	2618.76												2618.76			2618.76	

DESIGNER: NAOMI MORONES

REVISED P.O. 8-27-18

DATE: 8-27-18

TOTAL UNITS 1

P.O. Approved By: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809248
Invoice Date: 09/18/18
Due Date: 11/18/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000012275 JOB# 1117478

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship To: Capitola Lau
715 Chandler Rd
Gurnee, IL 60031
Phone: 8472437963

HOBO WAUKEGAN #24
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
Phone: 847-263-1612

Customer ID: 422373
Ext. Doc. No: Q000012275

Sales Order No: 0001979585
Work Order: 0001117478
PE: 149490

Shipping condition: CC Dtry USA
Ship date: 09/18/2018

Customer Name: Capitola Lau

Street Address: 715 Chandler Rd

City: Gurnee

State: IL

Zip: 60031

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSIRA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	6.460	Square foot	30.000	193.80
501713 3CM TRIPLE PENCIL EDGE 1 1/4"	KB Kitchen &	20.280	Items	12.000	243.36
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.330	Items	0.000	0.00
316343 SINK FUENTERA BAWO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
224572 SLAB SENSIRA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.930	Square foot	30.000	84.90
224572 SLAB SENSIRA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	32.770	Square foot	30.000	983.10
316343 SINK FUENTERA BAWO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal: 1920.16
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1920.16
Payments applied: 0.00
Balance Due: 1920.16

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

STONE SYSTEMS INVOICE

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809250
Invoice Date: 09/18/18
Due Date: 11/18/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship To: Joel Almanza
150 Wilson Way
South Elgin, IL 60177
Phone: 2245239492

HOBO VILLA PARK #26
250 W NORTH AVE
VILLA PARK
ILLINOIS 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018514

Sales Order No: 0001969915
Work Order: 0001117365
PE: 149610

Shipping condition: CC Dtry USA
Ship date: 09/18/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	9.780	Square foot	47.140	461.03
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	22.180	Items	0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.070	Square foot	47.140	189.03
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.270	Square foot	47.141	201.29
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	7.560	Square foot	47.140	356.38
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	22.290	Square foot	47.140	1050.75
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.510	Square foot	47.140	212.60

Subtotal: 2791.08
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2791.08
Payments applied: 0.00
Balance Due: 2791.08

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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PURCHASE ORDER

P.O. #: Q000012275
Order Date: 9/18/18
Ship Date: 9/18/18
Attn: PO # 424752
Order Type: GEN ED
Buyer: JFIE

NET 60 DAYS

SHIP VEA

TERMS

DATE

2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

BACK REF#

COBES

FREIGHT POLICY

SHIP VEA

TERMS

DATE

HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1240

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

STATUS: ASSIGNED CUST#

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675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-

PURCHASE ORDER		P.O. #: R000011459		Store: 23		Order Date: 8/21/18		Order Type: GEN ED		Buyer: JFIE	
HOBOS		1693 PLAINFIELD RD CREST HILL, IL 60403 (615) 730-8340		SHIP TO: HOBOS 23 1693 PLAINFIELD RD CREST HILL, IL 60403		STATUS: F		ITEM/SKU NUMBER		QTY ORD	
VENDOR		ASSIGNED CUST#		STATUS		BACK		REF#		CODES	
ST300		STORE		ITEM/SKU NUMBER		QTY ORD		STATUS		BACK	
LINE#		STORE		ITEM/SKU NUMBER		QTY ORD		STATUS		BACK	
1		5055		HOBOS 23		1		SPECIAL ORDER STONE SYSTEMS		MADE IN USA	
701.67		EA		701.67		EA		701.67		EA	
TOTAL COST		TOTAL FREIGHT		TOTAL CHARGES		TOTAL P.O.		TOTAL P.O.		TOTAL P.O.	

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809264
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Vernon Joyner
3816 Westend
Chicago, IL 60624
Phone: 708-715-0275

Customer ID: 422373
Ext. Doc. No: R000018524

Sales Order No: 0001961403
Work Order: 000117286
PE: 149987

Shipping condition: CC Dirty USA
Ship date: 09/19/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
227527 SLAB POLISHED STELLAR SNOW 20CM	KB Kitchen &	9.010	Square foot	46.220	416.44
501606 2CM BEVEL EDGE 3/4"	KB Kitchen &	5.290		0.000	0.00
501609 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501615 2CM EASED EDGE 3/4"	KB Kitchen &	7.460		0.000	0.00
227527 SLAB POLISHED STELLAR SNOW 20CM	KB Kitchen &	1.000	Square foot	41.920	41.92
227527 SLAB POLISHED STELLAR SNOW 20CM	KB Kitchen &	2.490	Square foot	41.920	104.38
501801 to match hobos po	KB Kitchen &	1.000	Items	38.220	38.22

Subtotal: 750.96
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 750.96
Payments applied: 0.00
Balance Due: 750.96

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit card.

HOBOS SIGN OFF SHEET INSTALL COMPLETE

PO# R000018524 JOB# 1117286

Customer Name: Vernon Joyner

Street Address: 3816 Westend

City: Chicago

State: IL

Zip: 60624

I, Vernon Joyner, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: V. Joyner

Installer Signature: _____

Date: 9-19-18

PURCHASE ORDER		P.O. #: R000018524		Store: 23		Order Date: 8/21/18		Order Type: GEN ED		Buyer: JFIE	
HOBOS		1693 PLAINFIELD RD CREST HILL, IL 60403 (615) 730-8340		SHIP TO: HOBOS 23 1693 PLAINFIELD RD CREST HILL, IL 60403		STATUS: F		ITEM/SKU NUMBER		QTY ORD	
VENDOR		ASSIGNED CUST#		STATUS		BACK		REF#		CODES	
ST300		STORE		ITEM/SKU NUMBER		QTY ORD		STATUS		BACK	
LINE#		STORE		ITEM/SKU NUMBER		QTY ORD		STATUS		BACK	
1		5055		HOBOS 23		1		SPECIAL ORDER STONE SYSTEMS		MADE IN USA	
750.96		EA		750.96		EA		750.96		EA	
TOTAL COST		TOTAL FREIGHT		TOTAL CHARGES		TOTAL P.O.		TOTAL P.O.		TOTAL P.O.	

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809286
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Bob Tauer
1116 Western Trail
Mukwonago, WI 53149
Phone: 4145265149

HOB0 MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T11849

Sales Order No: 0001964837
Work Order: 0001117373
PE: 148949

Shipping condition: CC Dly USA
Ship date: 09/19/2018

HOB0 SIGN OFF SHEET

INSTALL COMPLETE

PO# T11849 JOB# 1117373

Customer Name: Bob Tauer

Street Address: 1116 Western Trail

City: Mukwonago

State: WI

Zip: 53149

Bob Tauer, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: *[Signature]*

Installer Signature: *[Signature]*

Date: _____

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	1.720	Square foot	27.070	46.56
501722 OVERSIZED SLAB CHARGE	K8 Kitchen &	1.000	Items	100.000	100.00
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	16.110	Square foot	27.070	436.10
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	4.280	Square foot	27.070	115.86
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	4.820	Square foot	27.071	130.48
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	15.360	Square foot	27.070	415.80
501601 UNDERMOUNT SPK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00

Subtotal: 1394.79
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1394.79
Payments applied: 0.00
Balance Due: 1394.79

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Page: 1

PURCHASE ORDER

P.O. #: J000011849
Store: 27

Order Date: 6/1/18
Date Due: 4/1/18
Order Type: GEN ED
Buyer: JFIE

SHIP TO: HOB0 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

SHIP TO: HOB0 27
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(815) 908-5243

SHIP TO: HOB0 27
1116 WESTERN TRAIL
MUKWONAGO, WI 53149
(414) 526-5149

TERMS: NET 60 DAYS

DATE: _____

REVISED P.O. 8-13-18 8:35pm

1 TOTAL UNITS

P.O. Approved By: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809300
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Michael Lalich
17207 Kimbark ave
South Holland, IL 60453
Phone: 7083347278

HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018207

Sales Order No: 0001970924
Work Order: 0001117362
PE: 149110

Shipping condition: CC Dly USA
Ship date: 09/19/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	K8 Kitchen &	22.700	Square foot	21.310	483.74
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	33.300		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	K8 Kitchen &	4.270		0.000	0.00
316343 SINK FUENTERA BANO SINK(70/30) LOP-300	K8 Kitchen &	1.000	Items	45.000	45.00
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	K8 Kitchen &	8.910	Square foot	21.310	189.87
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	K8 Kitchen &	1.000	Square foot	21.310	21.31
224574 SLAB SENSE MIRAGE RED TERRAIN 3.0CM	K8 Kitchen &	14.800	Square foot	21.310	315.39

Subtotal: 1055.31
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1055.31
Payments applied: 0.00
Balance Due: 1055.31

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809304
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Laura Boskelly
18638 Martin Ave
Homewood, IL 60430
Phone: 708-218-4645
HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018487

Sales Order No: 0001967952
Work Order: 0001117374
PE: 149871
Shipping condition: CC Dily USA
Ship date: 09/19/2018

HOB0 SIGN OFF SHEET

INSTALL COMPLETE

PO# R000018487 JOB# 1117374

Customer Name: Laura Boskelly

Street Address: 18638 Martin Ave

City: Homewood

State: IL

Zip: 60430

I, Laura Boskelly, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]Installer Signature: [Signature]Date: 9/19/18

Subtotal: 744.95
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 744.95
Payments applied: 0.00
Balance Due: 744.95

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

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PURCHASE ORDER

Order #: R000018487
Order Date: 8/3/18
Date Due: 3/3/19
Alt. PO #: 265926
Customer: HOB0 #25
Buyer: JEFF

SHIP TO: HOB0 25
8716 S. Cicero Ave
Oak Lawn, IL
(708) 423-4656

SHIP TO: HOB0 25
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TERMS: NET 60 DAYS

ITEM# QTY ORD UNIT PRICE EXTENDED COST

1 5055 744.95 EA 744.95

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS. ORDERED BY CUSTOMER. DELIVERED WITHIN 60 DAYS OF DEPOSIT. SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES. SQUARE FOOT CUSTOMER: LAURA BOSKELLY. TEL: 708-218-4645. 18638 MARTIN AVE. HOMWOOD, IL 60430. DESIGNER: ERIK

DATE: _____

TOTAL UNITS 1

P.O. Approved By: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809308
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Helen O' Connor
9411 Sprout Ave
Oak Lawn, IL 60453
Phone: 708-623-7104
HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018579

Sales Order No: 0001973127
Work Order: 0001117440
PE: 150111
Shipping condition: CC Dily USA
Ship date: 09/19/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.440	Square foot	39.940	496.85
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	32.170		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.560	Square foot	39.941	182.13
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.500	Square foot	39.940	99.85
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.630	Square foot	39.940	504.44
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	20.710	Square foot	39.940	827.16
501808 MATCH TO FINAL PO	KB Kitchen &	1.000	Items	73.430	73.43

Subtotal: 2232.00
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2232.00
Payments applied: 0.00
Balance Due: 2232.00

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018579 JOB# 1117440

Customer Name: Helen O' Connor

Street Address: 9411 Sproat Ave

City: Oak Lawn

State: IL

Zip: 60453

I, Helen O' Connor, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: [Signature]

Date: _____

PURCHASE ORDER		SHIP TO:		BILL TO:		TERMS			
ITEM	QTY	UNIT	PRICE	ITEM	QTY	UNIT	PRICE		
1	1	SQ	57.00	1	1	SQ	57.00		
TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD MUNDELEIN, IL 60060 PHONE: (773) 566-2277				SHIP TO: HOBO 25 8718 CACCIERO OAK LAWN, IL (708) 423-4656				ORDER #: R000018579 DATE: 8/22/18 DATE DUE: 9/22/18 ORDER TYPE: CREDIT BUYER: JEFFREY	
ITEM DESCRIPTION: SPECIAL ORDER STONE SYSTEMS 2650 BELVIDERE RD. WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS 2650 BELVIDERE RD. WAUKEGAN, IL 60085 SUBJECT TO REPRICING BASED ON MATERIALS AVAILABLE AT THE TIME OF ORDER. SPECIAL PRICING GOLD SQUARED EASED EDGE LOF 200 LOF 200 ADDED 200 HELEN O' CONNOR 9411 SPROAT AVE OAK LAWN, IL 60453 PHONE 708-623-7104 OCONNORHELEN@ATT.NET SPECIAL PRICING PER GARY AT \$57 SQ FT				TERMS: NET 60 DAYS				TOTAL COST: 2232.00 TOTAL FREIGHT: .00 OTHER CHARGES: .00 TOTAL P.O.: 2232.00	



INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809465
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

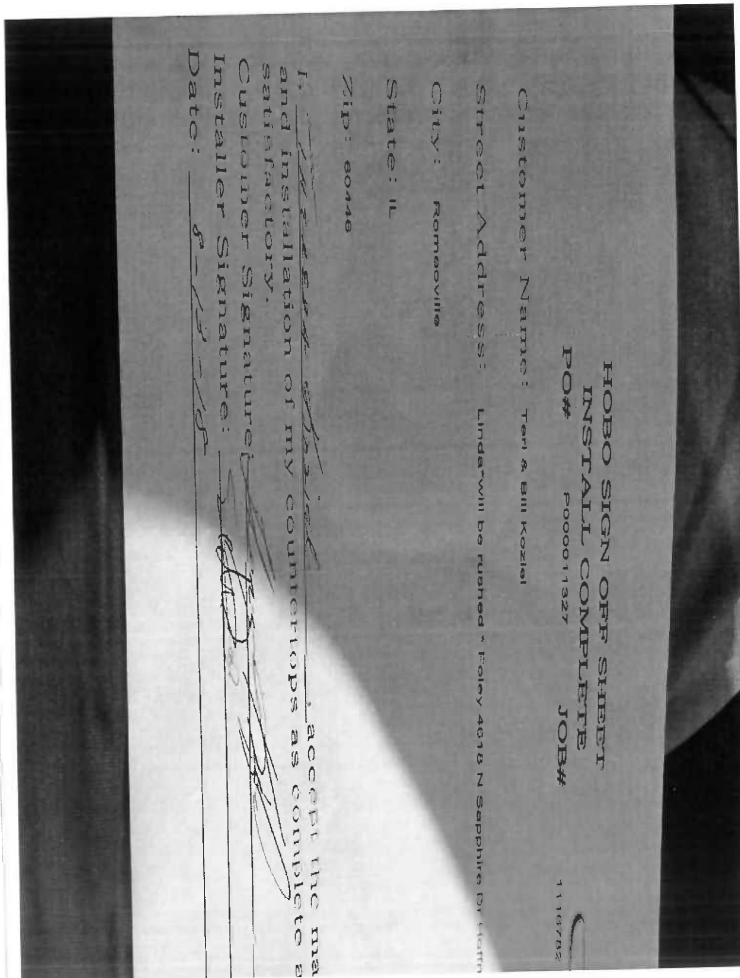
Ship To: Teri & Bill Koziel
50 Beacon Ave
Romeoville, IL 60446
Phone: 630-639-8180
Hobo Crest Hill #23
1693 Plainfield Road
Crest Hill
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: 000000
Sales Order No: 0001971214
Work Order: 0001117360
PE: 149615-AO1
Shipping condition: CC Dry USA
Ship date: 09/19/2018

P0 11439

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
262284 SLAB SEMI MIRROR UBA TUBA 3.0CM	KS Kitchen &	2.700	Square foot	37.500	101.25
501673 3CM EASED EDGE 1 1/4"	KS Kitchen &	16.230		0.000	0.00

Subtotal: 101.26
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 101.26
Payments applied: 0.00
Balance Due: 101.26



PURCHASE ORDER

Order Date: 8/14/18
Order PO #: 303267
Order Type: GEN ED
Buyer: JFIE

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8310

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

FROM: HOME OWNERS BARGAIN OUTLET
HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8310

STATUS: F
ITEM/SKU NUMBER: 1
QTY: 1
STORE: 1
ASSIGNED CUST#: 1
ITEM: 1
QTY: 1
STORE: 1

BACK REFERENCE: 1
ITEM/SKU NUMBER: 1
QTY: 1
STORE: 1

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS
SPLASHES ONLY
MEASURED AFTER INSTALL
50 BEACON AVE.
ROMEOVILLE, IL 60446
DESIGNER: NICK R.
15% OFF - UV/ECO % OFF DISCOUNT
MATCHING ORIGINAL ORDER
SATINOS \$119.84

UNIT COST: 101.25
U/M: EA
EXTENDED COST: 101.25

NET 60 DAYS

TERMS: 101.26

TOTAL COST: 101.26
TOTAL FREIGHT: 0.00
TOTAL OTHER CHARGES: 0.00
TOTAL P.O.: 101.26

DATE: 2

P.O. Approved By:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809269
Invoice Date: 09/20/18
Due Date: 11/20/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Leonard Smith
8017 S. Essex Ave
Chicago, IL 60617
Phone: 7085399762

Customer ID: 422373
Ext. Doc. No: R000018567

Sales Order No: 0001970103
Work Order: 000117364
PE: 149305-AO1

Shipping condition: CC Dirty USA
Ship date: 09/20/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	9.200	Square foot	38.200	351.44
501787 TRIP CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501673 3CM GASED EDGE 1 1/4"	KB Kitchen &	23.880	Items	0.000	0.00
501801 to match po	KB Kitchen &	1.000	Items	30.960	30.96

Subtotal: 482.40
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 482.40
Payments applied: 0.00
Balance Due: 482.40

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or credit cards.

HOB0 SIGN OFF SHEET INSTALL COMPLETE

PO# R000018567 JOB# 1117364

Customer Name: Leonard Smith

Street Address: Hunters Ridge **Pro** Mark 1080 Todd Farm Rd elgin, IL 601

City: Chicago

State: IL

Zip: 60617

I, Leonard Smith, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Leonard Smith

Installer Signature: Jose Luis Jimenez

Date: 9-21-18

PURCHASE ORDER

Order Date: 8/20/18
Date Due: 9/20/18
Order PO #: 303267
Order Type: GEN ED
Buyer: JFIE

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8310

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

FROM: HOME OWNERS BARGAIN OUTLET
HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8310

STATUS: F
ITEM/SKU NUMBER: 1
QTY: 1
STORE: 1
ASSIGNED CUST#: 1
ITEM: 1
QTY: 1
STORE: 1

BACK REFERENCE: 1
ITEM/SKU NUMBER: 1
QTY: 1
STORE: 1

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS
SPLASHES ONLY
MEASURED AFTER INSTALL
50 BEACON AVE.
ROMEOVILLE, IL 60446
DESIGNER: NICK R.
15% OFF - UV/ECO % OFF DISCOUNT
MATCHING ORIGINAL ORDER
SATINOS \$119.84

UNIT COST: 482.40
U/M: EA
EXTENDED COST: 482.40

NET 60 DAYS

TERMS: 482.40

TOTAL COST: 482.40
TOTAL FREIGHT: 0.00
TOTAL OTHER CHARGES: 0.00
TOTAL P.O.: 482.40

DATE: 1

P.O. Approved By:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809287
Invoice Date: 09/19/18
Due Date: 11/19/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# M000020207 JOB# 1117434

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship To: Tara & Ray Bratchett
20965 Coventry Dr
Brookfield, WI 53045
Phone: 3193318165
Hobo West Allis #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020207

Sales Order No: 0001972093
Work Order: 0001117434
PE: 150082

Shipping condition: CC Dlyr USA
Ship date: 09/19/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
228304 SLAB POLISHED N-BEOST CLASSIC CALACATTA	KB Kitchen &	6.300	Square foot	43.079	271.40
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	29.620		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
228304 SLAB POLISHED N-BEOST CLASSIC CALACATTA	KB Kitchen &	17.860	Square foot	43.080	769.41
228304 SLAB POLISHED N-BEOST CLASSIC CALACATTA	KB Kitchen &	1.000	Square foot	43.080	43.08
228304 SLAB POLISHED N-BEOST CLASSIC CALACATTA	KB Kitchen &	1.000	Square foot	43.080	43.08
228304 SLAB POLISHED N-BEOST CLASSIC CALACATTA	KB Kitchen &	4.230	Square foot	43.080	182.23

Customer Name: Tara & Ray Bratchett

Street Address: 20965 Coventry Dr

City: Brookfield

State: WI

Zip: 53045

X I, Tara Bratchett, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Tara Bratchett

Installer Signature: [Signature]

Date: _____

Subtotal:	1459.20
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1459.20
Payments applied:	0.00
Balance Due:	1459.20

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit card.

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PURCHASE ORDER

Order Date: 8/20/18
Order PO #: 824330
Order Type: GEN ED
Buyer: JFIE

Store: 21

SHIP TO: 800 S. 108TH ST.
WEST ALLIS, WI 53214
SHIP TO: 800 S. 108TH ST.
WEST ALLIS, WI 53214

SHIP VIA: _____

TERMS: NET 60 DAYS

SHIP DATE: _____

SHIP TO: 800 BELVIDERE RD
WAUKEGAN, IL 60085

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED / INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO CANCELLING BASED ON
CURRENT MARKET PRICES
SILESTONE 3CM CLASSIC
CALACATTA EASED EDGE NO
SPLASH UNDERMOUNT SINK PROVIDED
BY CUSTOMER BRATCHETT
TARA & RAY
BROOKFIELD, WI 53045
(319)331-8165
DESIGNER MICHELLEY

REVISED P.O.
8-29-18

DATE: _____

APPROVED BY: _____

1

TOTAL UNITS

1

TOTAL COST 1459.20
TOTAL FREIGHT .00
TOTAL CHARGES .00
TOTAL P.O. 1459.20

STONE SYSTEMS

INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809052
Invoice Date: 09/07/18
Due Date: 11/07/18
Terms: 80 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Liz Blackmon
5214 Willow Ct
Gurnee, IL 60031
Phone: 8478002019
HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN
Illinois 60085
Phone: 847-263-1612

Customer ID: 422373
Ext. Doc. No: Q000012219

Sales Order No: 0001948569
Work Order: 0001117166
PE: 149264

Shipping condition: CC Dlyr USA
Ship date: 09/07/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
224528 SLAB SENSIA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	5.620	Square foot	27.719	155.01
501696 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	18.450	0.000	0.00	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	6.470	0.000	0.00	0.00
318342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
224528 SLAB SENSIA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	5.440	Square foot	27.721	150.80
224528 SLAB SENSIA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	9.930	Square foot	27.720	275.94
224528 SLAB SENSIA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	11.910	Square foot	27.720	330.15
501601 to match hobo po	KB Kitchen &	1.000	Items	9.940	9.94

Subtotal: 1110.96
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1110.96
Payments applied: 0.00
Balance Due: 1110.96

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER

P.O. #: Q000012219
Order date: 9/25/18
ATTN: PO # 41882718
BUYER: TYLER
UNIT COST: U/M
EXTENDED COST: 1110.96

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOBOWALKER #24
2650 BELVIDERE ROAD
WALKEGAN, IL 60085
(847) 263-1612

HOBOWALKER SIGN OFF SHEET INSTALL COMPLETE

PO# Q000012219 JOB# 1117166

Customer Name: Liz Blackmon

Street Address: Capricorn Development 2214 W Ainslie St Chicago, IL 60624

City: Gurnee

State: IL

Zip: 60031

I, Liz Blackmon, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Liz Blackmon

Installer Signature: [Signature]

Date: _____

STONE SYSTEMS

INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809050
Invoice Date: 09/07/18
Due Date: 11/07/18
Terms: 80 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Theresa Richmond
1303 Cottage Grove Ave.
Ford Heights, IL 60411
Phone: 7088228973
HOBOWALKER #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: P000011079

Sales Order No: 0001958666
Work Order: 0001117228
PE: 148585
Shipping condition: CC Dlyr USA
Ship date: 09/07/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	2.760	Square foot	50.000	138.00
501696 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	53.060	0.000	0.00	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
318342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	15.380	Square foot	50.000	769.00
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	4.740	Square foot	50.000	237.00
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	13.370	Square foot	50.000	668.50
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	13.220	Square foot	50.000	661.00
23244 SLAB SENSIA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	5.060	Square foot	50.000	253.00

Subtotal: 2994.50
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2994.50
Payments applied: 0.00
Balance Due: 2994.50

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.



INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-568-2277

Invoice Number: 4141809040
Invoice Date: 09/06/18
Due Date: 11/06/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship:
To: Lorena Martinez
820 Sumac Dr
Streamwood, IL 60107
Phone: 630-808-8751

Customer ID: 422373
Ext. Doc. No: S000018631

Sales Order No: 0001941985
Work Order: 0001117075
PE: 149870

Shipping condition: CC Dry USA
Ship date: 09/06/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
252444 SLAB POLISHED TAN BROWN 3.0CM	KB Kitchen &	10.450	Square foot	34.000	355.30
501586 3CM REVELEDGE 1 1/4"	KB Kitchen &	1.000	Items	0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316542 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
252444 SLAB POLISHED TAN BROWN 3.0CM	KB Kitchen &	6.380	Square foot	34.000	216.92
252444 SLAB POLISHED TAN BROWN 3.0CM	KB Kitchen &	13.370	Square foot	34.000	454.58
252444 SLAB POLISHED TAN BROWN 3.0CM	KB Kitchen &	1.000	Square foot	34.000	34.00

Subtotal: 1280.80
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1280.80
Payments applied: 0.00
Balance Due: 1280.80

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# S000018631 JOB# 1117075

Customer Name: Lorena Martinez

Street Address: zzz (Mike - KLM Bldrs) >Fab-only part of the job< 2105 Matthy

City: Streamwood

State: IL

Zip: 60107

I, Lorena Martinez, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Lorena Martinez

Installer Signature: JOSE CRISTOFORO

Date: 9-6-18



INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-568-2277

Invoice Number: 4141809034
Invoice Date: 09/06/18
Due Date: 11/06/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
ILLINOIS 60085
847-263-1240 EXT 13

Ship:
To: Joseph Doran
337 Edison Pl
Lombard, IL 60148
Phone: 630-827-4376

Customer ID: 422373
Ext. Doc. No: S000018628

Sales Order No: 0001951534
Work Order: 0001117169
PE: 149867

Shipping condition: CC Dry USA
Ship date: 09/06/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
253671 SLAB SENSIA MRAISE BALTIC BROWN 3.0CM	KB Kitchen &	14.420	Square foot	44.940	646.03
501673 3CM BASEDGE 1 1/4"	KB Kitchen &	0.000	Items	0.000	0.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	17.520	Square foot	5.000	87.60
501711 3CM HALF BULLNOSE EDGE 1 1/4"	KB Kitchen &	1.000	Items	8.000	8.00
253671 SLAB SENSIA MRAISE BALTIC BROWN 3.0CM	KB Kitchen &	3.100	Square foot	44.930	139.31
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal: 972.94
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 972.94
Payments applied: 0.00
Balance Due: 972.94

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER

Page: 1

Order # : S000018631
Store : 26

Order Date: 8/3/18
Alt PO #: 8754618
Order Type: GEN ED
Buyer: JFLE

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

FROM: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 568-2277

ITEM# STORE QTY UNIT ASSIGNED CUST# STATUS BACK REF# CODES FREIGHT POLICY SHIP VZA NET 60 DAYS SPEC ORDER

1 5055 1 5055 SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED INSTALLED
WITHIN 60 DAYS WILL BE CANCELED
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICING.
820 SUMAC DR
STREAMWOOD, IL 60107
630-808-8751
READY FOR MEASURE

2550 BELVIDERE RD
WAUKEGAN, IL 60085

DATE:

P.O. Approved By:

TOTAL UNITS 1

TOTAL COST 1614.50
TOTAL FREIGHT 0.00
TOTAL P.O. 1614.50

Date: 9-6-18

HOB0 25
8716 S. CICERO
OAK LAWN, IL
(708) 421-4056

Page: 1

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MONDELFIN IL 60069
PHONE: (773) 508-3243

SHIP TO: HOB0 25
8716 S. CICERO
OAK LAWN, IL

PURCHASE ORDER

P.O. #: R0000018480

Order Date: 8/1/78
Order Date: 8/1/78
Alt. PO #: 26482348
Order Type: GEN ED

TERMS
NET 60 DAYS

SHIP VIA

WEIGHT/BSQ/L

PRECISION

DESCRIPTION

SHIP VIA

TERMS

NET 60 DAYS

PRECISION

DESCRIPTION

SHIP VIA

TERMS

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TERMS

NET 60 DAYS

PRECISION

DESCRIPTION

SHIP VIA

STONE SYSTEMS

INVOICE

Page: 1

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018480 JOB# 1117152

Customer Name: Christian & Dave Alberto

Street Address: zzz (Mike - KLM Bldrs) >Fab-only part of the job< 2105 Matthy

City: Chicago

State: IL

Zip: 60638

I, David Alberto, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9-16-18

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-586-2277

Invoice Number: 4141809031
Invoice Date: 09/06/18
Due Date: 11/06/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Patricia Wheatley
4620 W Fountain Ave
Brown Deer, WI 53223
Phone: 4145780270
HOB0 MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1228

Customer ID: 422373
Ext. Doc. No: T000012021

Sales Order No: 0001956712
Work Order: 0001117208
PE: 149704

Shipping condition: CC Dry USA
Ship date: 09/06/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
200631 SLAB POLISHED WHITE ZEUS 3.0CM	KB Kitchen &	17.500	Square foot	48.920	873.50
501689 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	10.240		0.000	0.00
501725 ADDITIONAL SINK/COOKTOP CUTOUT UNPOLISH KB Kitchen &		1.000	Items	70.000	70.00
501673 3CM BASED EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.00
200631 SLAB POLISHED WHITE ZEUS 3.0CM	KB Kitchen &	1.000	Square foot	48.920	48.92
200631 SLAB POLISHED WHITE ZEUS 3.0CM	KB Kitchen &	1.000	Square foot	48.920	48.92

Subtotal:	1043.44
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1043.44
Payments applied:	0.00
Balance Due:	1043.44

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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PURCHASE ORDER

P.O. #: T000012021
Store #: 27

Order Date: 7/23/18
Ship Date: 9/6/18
Alt. PO #: 4915117
Order Type: GEN'ED
Buyer: J.P.F.E.

SHIP TO: HOB0 37
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1228

SHIP TO: HOB0 37
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

SHIP VIA: **TERMS**
NET 60 DAYS

DESCRIPTION: SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE FOR:
PATRICIA WHEATLEY
4620 W. FOUNTAIN AVE
BROWN DEER, WI 53223
COLOR: WHITE ZEUS EXTREME
3" HIGH BACKSPLASH
DESIGNER: RENEE ALSTON

REVISED P.O. 8-15-18

DATE: 9-16-18

1 TOTAL UNITS 1

P.O. Approved By:

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# T000012021 JOB# 1117208

Customer Name: Patricia Wheatley

Street Address: zzz (Mike - KLM Bldrs) >Fab-only part of the job< 2105 Matthy

City: Brown Deer

State: WI

Zip: 53223

I, Patricia Wheatley, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9-16-18

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Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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HOBOS
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 308-3243

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

ORDER DATE: 6/20/18
ORDER PO: 84019318
ORDER TYPE: GEN'ED
BUYER: J. PFE

P.O. #: S000018337
STORE: 26

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	NET 60 DAYS	UNIT COST	UNIT PRICE	EXTENDED COST	
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	F	N	DESCRIPTION	PREC	WGT#/SCL	1261.00	EA	1261.00	
1	5055	1					HOBOS BELVIDERE RD WALKER, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. 18414 BUCKINGHAM LN VILLAGE PARK, IL 60181 VICTORIA CHILDRESS DESIGNER: JASON LISA PRONG OF: FEN GARY			1261.00	EA	1261.00	
TOTAL UNITS										1			1261.00
TOTAL COST										1261.00			1261.00
TOTAL CHARGES										0.00			0.00
TOTAL P.O.										1261.00			1261.00

Date: _____

P.O. Approved By: _____

HOBOS SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018337 JOB# 1117214

Customer Name: Victoria Childress

Street Address: zzz (Mike - KLM Bldrs) >Fab-only part of the job< 2105 Matthy

City: Villa Park

State: IL

Zip: 60181

I, Victoria M. Childress, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Victoria M. Childress

Installer Signature: JOHN C. RODRIGUEZ

Date: 9/6/18

STONE SYSTEMS

INVOICE

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Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809027
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALKER, IL 60085
Illinois 60085
847-263-1240 EXT 13

Ship To: Mark Szczegiel
4100 N Central Ave
Chicago, IL 60634
Phone: 773-480-4761

HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018300

Sales Order No: 0001946990
Work Order: 000117109
PE: 149184

Shipping condition: CC Dtry USA
Ship date: 08/08/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
260396 SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	3.560	Square foot	23.889	85.40
501616 ZOM SANED EDGE 3/4"	KB Kitchen &	23.430		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501152 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
272326 SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	3.200	Square foot	23.991	76.77
272326 SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	14.510	Square foot	23.990	346.89
272326 SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	9.720	Square foot	23.990	233.18

Subtotal: 918.45
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 918.45
Payments applied: 0.00
Balance Due: 918.45

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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HOBOS
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 308-3243

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

ORDER DATE: 6/13/18
ORDER PO: 84019318
ORDER TYPE: GEN'ED
BUYER: J. PFE

P.O. #: S000018300
STORE: 26

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	NET 60 DAYS	UNIT COST	UNIT PRICE	EXTENDED COST	
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	F	N	DESCRIPTION	PREC	WGT#/SCL	918.45 <th>EA</th> <th>918.45</th>	EA	918.45	
1	5055	1					HOBOS BELVIDERE RD WALKER, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. PROMO PRICING MARKET 773-480-4761 OR STONE SYSTEMS TO 4100 N CENTRAL AVE CHICAGO, IL 60634 JANE 400-554-1000 DESIGNER: ROGER M.			918.45	EA	918.45	
TOTAL UNITS										1			918.45
TOTAL COST										918.45			918.45
TOTAL CHARGES										0.00			0.00
TOTAL P.O.										918.45			918.45

Date: _____

P.O. Approved By: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018300 JOB# 1117109

Customer Name: Mark Szczegiel

Street Address: zzz (Mike - KLM Bldrs) >Fab-only part of the job< 2105 Matth

City: Chicago

State: IL

Zip: 60634

I, Cynthia G. Szczegiel, accept the material
and installation of my countertops as complete and
satisfactory.Customer Signature: Cynthia G. SzczegielInstaller Signature: [Signature]Date: 9-6-18Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277Invoice Number: 4141809022
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice dateBill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13Ship:
To: Fanny Jimenez
5638 W Newport Ave
Chicago, IL 60634
Phone: 3097507886
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200Customer ID: 422373
Ext. Doc. No: S000018642

Sales Order No: 0001957916

Work Order: 0001117227

PE: 149923

Shipping condition: CC Dirty USA
Ship date: 09/05/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
201177 SLAB POLISHED GREY EXPO 3/CM	KB Kitchen &	17.210	Square foot	42.630	731.94
501691 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501673 3CM BASED EDGE 1 1/4"	KB Kitchen &	10.470		0.000	0.00
516341 SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal:	951.94
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	951.94
Payments applied:	0.00
Balance Due:	951.94

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018642 JOB# 1117227

Customer Name: Fanny Jimenez

Street Address: 5638 W Newport Ave

City: Chicago

State: IL

Zip: 60634

I, Fanny Jimenez, accept the material
and installation of my countertops as complete and
satisfactory.Customer Signature: [Signature]Installer Signature: [Signature]Date: 9-6-18

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PURCHASE ORDER

P.O. #: S000018642
Store #: 26
Order Date: 8/5/18
Ship Date: 9/5/18
Alt. PO #: 8745515
Order Type: GEN ED
Buyer: JFIE

HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

TO: STONE SYSTEMS OF CHICAGO
MUNDELEIN, IL 60060
PHONE: (773) 908-5143

ITEM# QTY UNIT STORE QTY UNIT STORE QTY UNIT STORE QTY UNIT STORE

1 5055 1 5055 1 5055 1 5055

DESCRIPTION: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED UNTIL 30 DAYS AFTER ORDER DATE. SUBJECT TO REPLACING BASED ON CURRENT MARKET PRICE. FANNY JIMENEZ 309-750-7886 5638 W NEWPORT AVE, CHICAGO IL 60634 DESIGNER ROGER M.

TERMS: NET 60 DAYS

SHIP VIA: W/26/S/CL

UNIT COST: 951.94 EA 951.94

EXTENDED COST: 951.94

TOTAL COST: 951.94
TOTAL CHARGES: 0.00
TOTAL P.O.: 951.94

DATE: 9/6/18

1 TOTAL UNITS

P.O. Approved By:



INVOICE

Page 6)

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809021
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: MS Builder MS BUILDER
18610 Baker Ave
Country Club Hills, IL 60478
Phone: 708-710-9178
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018641

Sales Order No: 0001950986
Work Order: 0001117148
PE: 149899

Shipping condition: CC Dirty USA
Ship date: 09/05/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
297182 SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	6.150	Square foot	42.530	261.56
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	18.880		0.000	0.00
501691 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316341 SINK FLUENTIA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	Items	45.000	45.00
297182 SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	10.130	Square foot	42.530	430.63
297182 SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	10.230	Square foot	42.530	435.08
297182 SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	14.940	Square foot	42.530	635.40

Subtotal: 1982.87
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1982.87
Payments applied: 0.00
Balance Due: 1982.87

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER

P.O. #: S000018641

Score: 26

Order Date: 8/6/18

Alt. PO #: 87605118

Order Type: GEN'ED

Buyer: J. ZIFE

EXTENDED COST

UNIT COST

UNIT PRICE

EA

1982.87

1982.87

TOTAL COST

TOTAL FREIGHT

OTHER CHARGES

TOTAL P.O.

1982.87

1982.87

1982.87

1982.87

1982.87

1982.87

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1982.87

1982.87

1982.87

1982.87

1982.87

HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(830) 833-3200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

HOB0
HOME OWNERS BARGAIN OUTLET
TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 508-3243

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

ITEM#	QTY	UNIT	DESCRIPTION	SHIP VIA	TERMS	NET 60 DAYS
1	1	SOSS	HOB0 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDER NOT COMPLETED UNTIL ORDERED TO BE INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES MARENGO 3CM POLISHED FREE LOF 100 SINK MS BUILDER 710-9178 18610 BAKER AVE COUNTRY CLUB HILLS, IL 60478 READY FOR MEASURE			

HOB0 SIGN OFF SHEET INSTALL COMPLETE

PO# S000018641 JOB# 1117148

Customer Name: MS Builder MS BUILDER

Street Address: 18610 Baker Ave

City: Country Club Hills

State: IL

Zip: 60478

I, Dave Kossinski, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: 9/5/2018



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809020
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Tatiana Soleski
7353 W Medford Ave
Milwaukee, WI 53218
Phone: 414-378-7853
HOB0 WEST ALLIS #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020058

Sales Order No: 0001944701
Work Order: 0001117100
PE: 149828

Shipping condition: CC Dirty USA
Ship date: 09/05/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.810	Square foot	28.210	79.27
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	33.000		0.000	0.00
501691 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501696 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.240		0.000	0.00
316342 SINK FLUENTIA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	5.470	Square foot	28.210	154.31
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	13.650	Square foot	28.210	385.07
224572 SLAB SENSIA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	10.830	Square foot	28.210	305.91

Subtotal: 1144.18
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1144.18
Payments applied: 0.00
Balance Due: 1144.18

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

HOBOS
HOBOS ORDER BARGAIN OUTLET
TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

SHIP TO: HOBOS 21 108TH ST. 43214
800 S. 108TH ST. 43214
NEST (414) 302-4628

PURCHASE ORDER
P.O. #: 5000020058
Store #: 21

Order Date: 7/30/18
Date Due: 8/30/18
Alt. PO #: 811602
Order Type: GEN ED
Buyer: JFIE

LINE#	QTY	ORD	ITEM/SKU NUMBER	STATUS	BACK REFERENCE	CODES	SHIP VIA	NET 60 DAYS	TERMS	
1	1	SOSS	2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SENSA 160000 SINK EQUAL BOWL MICRO EDGE NO SPLASHES 100% OFF SALE APPLIED 7333 W MEDFORD AVE MILWAUKEE WI 53218 414-378-7853	F	N					

DATE: 8-10-18

TOTAL UNITS: 1

P.O. Approved By: _____

Case 18-30039 - Claim 108-1 Part 7 Filed 01/28/19 Desc Exhibit 6 - Invoices (Part Page 10 of 14)

HOBOS SIGN OFF SHEET
INSTALL COMPLETE

PO# M000020058 JOB# 1117100

Customer Name: Tatiana Soleski

Street Address: 7353 W Medford Ave

City: Milwaukee

State: WI

Zip: 53218

I, Tatiana Soleski, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: _____

Date: 9/5/2018

STONE SYSTEMS
Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

INVOICE

Invoice Number: 4141809019
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Jameel Anjum
1490 Cooper Rd
Hoffman Estates, IL 60189
Phone: 8478490994

HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018504

Sales Order No: 0001956664
Work Order: 0001117217
PE: 149634

Shipping condition: CC Dirty USA
Ship date: 09/05/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
225337 SLAB POLISHED CREMA CARAMEL 3.0CM	KB Kitchen &	5.370	Square foot	30.089	161.58
801699 3CM BEVEL EDGE 114"	KB Kitchen &	13.680		0.00	0.00
501901 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
318545 SINK PLINTERA BIANCO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
225337 SLAB POLISHED CREMA CARAMEL 3.0CM	KB Kitchen &	18.200	Square foot	30.089	548.44

Subtotal: 962.02
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 962.02
Payments applied: 0.00
Balance Due: 962.02

Page: 1

HOBOS
HOBOS ORDER BARGAIN OUTLET
TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

PURCHASE ORDER
P.O. #: 5000018504
Store #: 26

Order Date: 7/16/18
Date Due: 8/16/18
Alt. PO #: 8638828
Order Type: GEN ED
Buyer: JFIE

LINE#	QTY	ORD	ITEM/SKU NUMBER	STATUS	BACK REFERENCE	CODES	SHIP VIA	NET 60 DAYS	TERMS
1	1	SOSS	2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SENSA 160000 SINK EQUAL BOWL MICRO EDGE NO SPLASHES 100% OFF SALE APPLIED 7333 W MEDFORD AVE MILWAUKEE WI 53218 414-378-7853	F	N				

DATE: 8/17/18

TOTAL UNITS: 1

P.O. Approved By: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018504 JOB# 1117217

Customer Name: Jameel Anjum

Street Address: 1490 Cooper Rd

City: Hoffman Estates

State: IL

Zip: 60169

I, Jameel Anjum, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Jameel Anjum

Installer Signature: [Signature]

Date: 9/5/18

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141809010
Invoice Date: 09/05/18
Due Date: 11/05/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Duane Kuri
2768 S 112 St
West Allis, IL 53225
Phone: 4144266508
HOB0 #25
8716 S Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: M000019949

Sales Order No: 0001926803
Work Order: 0001116910
PE: 149603

Shipping condition: CC Dirty USA
Ship date: 09/05/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	3.000	Square foot	42.139	126.41
601686 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	22.540		0.000	0.00
501594 SINK/COOKTOP CUTOOUT UNPOLISHED	KB Kitchen &	1.000	Items	0.000	0.00
601732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
601673 3CM EASED EDGE 1 1/4"	KB Kitchen &	21.370		0.000	0.00
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	4.390	Square foot	42.139	184.99
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	13.470	Square foot	42.140	567.63
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	3.870	Square foot	42.140	163.08
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	9.490	Square foot	42.140	399.91
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	7.260	Square foot	42.140	305.78
238946 SLAB SENSIA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	1.000	Square foot	42.140	42.14

Subtotal: 1819.74
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1819.74
Payments applied: 0.00
Balance Due: 1819.74

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER

SHIP TO: HOB0 21, 800 S. 108TH. ST., WEST ALLIS, WI 53214
SHIP TO: HOB0 21, 800 S. 108TH. ST., WEST ALLIS, WI 53214

DATE: 9/5/18
DATE DUE: 9/16/18
ATTN: PO # 803468
BUYER: J. ANJUM

TERMS: NET 60 DAYS

SHIP VIA: ☐ AIR ☐ GROUND ☐ FREIGHT POLICY: ☐ PRE ☐ G

STATUS: ☐ BACK ☐ REFUSE ☐ CANCEL ☐ N

ITEM/SAU NUMBER: 1 5055

QTY: 1

ST300

LINE# STONE

DESCRIPTION: HOB0 21, 800 S. 108TH. ST., WEST ALLIS, WI 53214
SPECIAL ORDER STONE SYSTEMS
HOB0 21, 800 S. 108TH. ST., WEST ALLIS, WI 53214
SUBJECT TO RECEIVING BASED ON
49.5 SQ. FT. POLISHED GRAPHITE
GREY GRANITE PREP FOR UNDERMOUNT
PRICE REFLECTS 10% SALE
DISCOUNT
HOB0 21, 800 S. 108TH. ST., WEST ALLIS, WI 53214
SOLD BY GREG
GOT 10% OFF

REVISED P.O. 8-1-18

TOTAL UNITS: 1

P.O. Approved By: _____

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019949 JOB# 1116910

Customer Name: Duane Kuri

Street Address: 2768 S 112 St

City: West Allis

State: WI

Zip: 53225

I, Duane Kuri, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Duane Kuri

Installer Signature: _____

Date: 9/5/18

NO HOLEDRILL FOR HOLE GAP CUSTOMER WILL MOUNT UNDER CABINET REF.

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable for past due accounts that are paid with cash, check, or Debit cards.

Page: 1

HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
(414) 302-4626

SHIP TO: HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDLEIN, IL 60060
PHONE: (773) 908-5243

PURCHASE ORDER
P.O. #: M000019881
Order Date: 7/9/18
Date Due: 8/31/18
Alt. PO #: 759556
Customer: JEFF

TERMS: NET 60 DAYS

DATE: _____

LINE#	STONE	QTY	ORD	ITEM/SAU NUMBER	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	NET 60 DAYS	UNIT COST	U/M	EXTENDED COST
1	STONE	1	ORD	5055								1028.88	EA	1028.88

DESCRIPTION:
HOBOWEST ALLIS, WI 53214
2650 BELVIDERE RD
WAUKESHA, WI 53095
SPECIAL ORDER STONE SYSTEMS
WITH 10200 SINK BEVEL EDGE
WITH INSTALLATION (NO PLUMBING)
CARL WILSON
7714 W. WATSON AVE
MILWAUKEE, WI 53214
414-949-5414
CARL.WILSON@GMAIL.COM
SOLD BY GREE

TOTAL UNITS: 1
TOTAL COST: 1028.88
TOTAL PREP: 0.00
TOTAL CHARGES: 0.00
TOTAL P.O.: 1028.88

P.O. Approved By: _____

HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
(414) 302-4626

SHIP TO: HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDLEIN, IL 60060
PHONE: (773) 908-5243

PURCHASE ORDER
P.O. #: M000019881
Order Date: 7/9/18
Date Due: 8/31/18
Alt. PO #: 759556
Customer: JEFF

TERMS: NET 60 DAYS

DATE: _____

LINE#	STONE	QTY	ORD	ITEM/SAU NUMBER	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	NET 60 DAYS	UNIT COST	U/M	EXTENDED COST
1	STONE	1	ORD	5055								1028.88	EA	1028.88

DESCRIPTION:
HOBOWEST ALLIS, WI 53214
2650 BELVIDERE RD
WAUKESHA, WI 53095
SPECIAL ORDER STONE SYSTEMS
WITH 10200 SINK BEVEL EDGE
WITH INSTALLATION (NO PLUMBING)
CARL WILSON
7714 W. WATSON AVE
MILWAUKEE, WI 53214
414-949-5414
CARL.WILSON@GMAIL.COM
SOLD BY GREE

TOTAL UNITS: 1
TOTAL COST: 1028.88
TOTAL PREP: 0.00
TOTAL CHARGES: 0.00
TOTAL P.O.: 1028.88

P.O. Approved By: _____

Customer Name: Carl Wilson

Street Address: Meredith Price 21404 West Lakeview Parkway Mundelein, IL

City: Milwaukee

State: WI

Zip: 53213

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808537
Invoice Date: 08/31/18
Due Date: 10/31/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKESHA, IL 60095
847-263-1240 EXT 13

Ship To: Margit Seitz
5873 S. Hope St.
New Berlin, WI 53151
Phone: 262-490-1268

Customer ID: 422373
Ext. Doc. No: M000019462

Sales Order No: 0001953416
Work Order: 000117196
PE: 148603

Shipping condition: CC Dry USA
Ship date: 08/31/2018

Item/Description	Type of Sale	Involved Quantity	Unit	Unit Price	Total Price
228365 SLAB POLISHED LENA 3.00M	KB Kitchen S	16.880	Square foot	36.390	614.26
501673 3CM EASED EDGE 11/4"	KB Kitchen S	28.520	Items	0.000	0.00
501601 UNDERMOUNT SINK-KITCHEN	KB Kitchen S	1.000	Items	150.000	150.00
501721 DISHWASHER MOUNT	KB Kitchen S	1.000	Items	25.000	25.00
228365 SLAB POLISHED LENA 3.00M	KB Kitchen S	2.570	Square foot	36.382	93.70
228365 SLAB POLISHED LENA 3.00M	KB Kitchen S	9.790	Square foot	36.390	356.39
228365 SLAB POLISHED LENA 3.00M	KB Kitchen S	12.960	Square foot	36.390	471.61

Subtotal: 1823.74
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1823.74
Payments applied: 0.00
Balance Due: 1823.74

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

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HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
(414) 302-4626

SHIP TO: HOBOWEST ALLIS, WI 53214
800 S. 108TH ST.
WEST ALLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDLEIN, IL 60060
PHONE: (773) 908-5243

PURCHASE ORDER
P.O. #: M000019462
Order Date: 7/9/18
Date Due: 8/31/18
Alt. PO #: 763854
Customer: JEFF

TERMS: NET 60 DAYS

DATE: _____

LINE#	STONE	QTY	ORD	ITEM/SAU NUMBER	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	NET 60 DAYS	UNIT COST	U/M	EXTENDED COST
1	STONE	1	ORD	5055								1823.74	EA	1823.74

DESCRIPTION:
HOBOWEST ALLIS, WI 53214
2650 BELVIDERE RD
WAUKESHA, WI 53095
SPECIAL ORDER STONE SYSTEMS
WITH 10200 SINK BEVEL EDGE
WITH INSTALLATION (NO PLUMBING)
CARL WILSON
7714 W. WATSON AVE
MILWAUKEE, WI 53214
414-949-5414
CARL.WILSON@GMAIL.COM
SOLD BY GREE

TOTAL UNITS: 1
TOTAL COST: 1823.74
TOTAL PREP: 0.00
TOTAL CHARGES: 0.00
TOTAL P.O.: 1823.74

P.O. Approved By: _____

PO# M000019462 JOB# 1117198

Street Address: 5873 S. Hope St.

City: New Berlin

State: wi

Zip: 53151

I, Margit Saitz, accept the material and installation of my countertops as complete and satisfactory.

X Customer Signature: Mary Jones

Installer Signature:

Date: _____

Invoice Number: 4141808534
Invoice Date: 08/31/18
Due Date: 10/31/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Kenneth Gray HOBO #25
15705 Cottage Grove Ave 8716 S. Cicero Ave
Dolton, IL 60419 Oak Lawn
Phone: 7082205745 Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018424

Sales Order No: 0001939795 Shipping condition: CC Dlyr USA
Work Order: 0001117050 Ship date: 08/31/2018
PE: 149873

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
230208 SLAB POLISHED MOON WHITE 3.0CM	KBI Kitchen &	4.380	Square foot	47.121	206.280
501666 SINK BEVEL EDGE 1 1/4"	KBI Kitchen &	17.860		0.000	0.00
501061 UNDERMOUNT SINK - KITCHEN	KBI Kitchen &	1.000	Items	150.000	150.000
501732 DISHWASHER MOUNT	KBI Kitchen &	1.000	Items	25.000	25.000
501673 SINK EASED EDGE 1 1/4"	KBI Kitchen &	6.340		0.000	0.00
316343 SINK FUENTERA BANO SINK(70X30) LCF-300	KBI Kitchen &	1.000	Items	45.000	45.000
230326 SLAB POLISHED MOON WHITE 3.0CM	KBI Kitchen &	8.780	Square foot	47.120	412.674
230326 SLAB POLISHED MOON WHITE 3.0CM	KBI Kitchen &	16.010	Square foot	47.120	754.150
501808 to match po	KBI Kitchen &	1.000	Items	54.190	54.190

Subtotal:	1539.36
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1539.36
Payments applied:	0.00
Balance Due:	1539.36

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
CHICAGO, ILL. 60655
PHONE: (773) 908-2243

SHIP TO: HOB0 25
8716 S. CICCERO
OAK LAWN, IL

HOB0 25
8716 S. CICCERO
OAK LAWN, IL
(708) 423-4656

Page: 1

PURCHASE ORDER

P.O. #: H000038424

ORDER DATES: 7/23/18
DATE DUE: 8/31/18
QUANTITY: 1000
ORDER TYPE: CREDIT
BUYER: JFEE

UNIT COST U/N EXTENDED COST

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

UNIT COST U/N EXTENDED COST

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

1539.36 EA

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

1539.36 EA

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

1539.36 EA

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

1539.36 EA

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

STATUS

BACK

DEFER

ORDERS

ITEM/SGI NUMBER

QTY. ORDER

STORE

ASSIGNED QNTY

ST300

1539.36 EA

NET 60 DAYS

SHIP VIA

PREM. POLICY

G

</

I have read and understand the above. By signing this document, I am in complete acceptance and understand what is being ordered for my project.

Purchaser Signature _____ Date 7-24-8

Sales Associate Signature _____ Date 7-24-8

PLEASE CONTACT THIS HOBO STORE WITH ANY QUESTIONS

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000018603 JOB# 111294

Customer Name: Rob & Michelle Cheever

Street Address: 99 S. Wayfare Trail

City: Oconomowoc

State: WI

Zip: 53066

I, Michelle Cheever, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Michelle Cheever

Installer Signature: David J. Huff

Date: 3/15/18

PURCHASE ORDER

P.O. # M000018603

Order Date: 2/6/18
Date Due: 7/6/18
Order Type: GEN ED
Buyer: JFIE

SHIP TO: HOBO 21
800 S. 108TH ST
WEST ARLIS, WI 53214
SHIP TO: HOBO 21
800 S. 108TH ST
WEST ARLIS, WI 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

FROM: HOBO 21
800 S. 108TH ST
WEST ARLIS, WI 53214
PHONE: (414) 302-4656

LINE#	STORE	QTY	AND	ITEM/SKU NUMBER	DESCRIPTION	UNIT COST	U/M	EXTENDED
1	21	1		5055	HOBO BELVIDERE 30 BELVIDERE RD MUNDELEIN, IL 60060 SPECIAL ORDER STONE SYSTEMS ORDERED BY CUSTOMER. ALL WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET. ALL SQUARE EASED CRESCENT VELL WITH SQUARE EASED MEASURED DELIVERED AND INSTALLED CUSTOMER RATE AND MICHELLE C. LoeV-4-C ALREADY VIEWED AND MARKED SLABS IN MUSKEGON OCONOMOWOC, WI 53066 262.224.4614 M 262.224.4613 R	3875.00	EA	3875.00
TOTAL COST								3875.00
TOTAL CHARGES								0.00
TOTAL P.O.								3875.00

DATE: _____

P.O. Approved By: _____



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141711388
Invoice Date: 11/30/17
Due Date: 01/30/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WALUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Ed & Tina Hack
722 Rosanne St.
Lockport, IL 60441
Phone: 815-730-8340

Customer ID: 422373 Sales Order No: 0001504055 Shipping condition: CC Dlyr USA
Ext. Doc. No: P000010210 Work Order: 0001112840 Ship date: 11/30/2017
PE 145673

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	17.120	Square foot	47.832	818.89
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	3.170	Square foot	47.833	151.63
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	46.620		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.380		0.000	0.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	71.250	71.25
501901 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	142.500	142.50
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	2.850	Square foot	47.831	141.10
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	3.550	Square foot	47.834	170.29
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	9.730	Square foot	47.832	465.41
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	3.550	Square foot	47.833	168.94
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	4.150	Square foot	47.831	198.50
238943 SLAB SENSIA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	9.550	Square foot	47.833	451.59
316242 SINK FUENTERA DOUBLE BOWL SINK LDF-200	KB Kitchen &	1.000	Items	40.610	40.61

Subtotal: 3014.50
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 3014.50
Payments applied: 1500.00
Balance Due: 1514.50

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# P000010210 JOB# 1112940

Customer Name: Ed & Tina Hack

Street Address: 722 Rosanne St.

City: Lockport

State: IL

Zip: 60441

I, Ed Hack, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Ed Hack

Installer Signature: David J. Huff

Date: 11-25-17

VENDOR		ASSIGNED CUST#		STATUS		BACK		REFER#		CODES		FREIGHT POLICY		SHIP VIA		TERMS		
LINE#	STONE	QTY	ORD	ITEM	SKU	F	N	ST300	ITEM#	SKU	NUMBER	G	PRE	DESCRIPTION	WFC#/SKCL	NET 60 DAYS	SPEC ORD#	
<p> HOBO HOME IMPROVEMENT QUALITY TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD CHICAGO, IL 60606-5243 PHONE: (773) 908-5243 </p>																		
<p> SHIP TO: HOBO 23 1693 PLAINFIELD RD CREST HILL, IL 60003 (815) 730-8340 </p>																		
<p> ORDER DATE: 10/9/17 DATE DUE: 11/9/17 ALT. PO #: 163917 ORDER TYPE: GEN ED BUYER: JEFF ORDER # : 25 </p>																		
<p> PURCHASE ORDER P.O. #: 0000010210 Store #: 25 </p>																		
<p> Case 18-3003-9 Claim 108-1 Part 8 </p>																		
1	STONE	1	SOSS	1	SOSS				HOBO	2650 BELVIDERE RD WAUKEGAN, IL 60085				SPECIAL ORDER STONE SYSTEMS SNOW FALL BEVEL EDGE 722 ROSANNE ST. LOCKPORT, IL 60441 815-334-1381 DESIGNER- NICK R. % OFF DISCOUNT HOBOSAVE (WED) AD DATE- 9/28-10/8/17 SAVINGS- \$378.80		3014.50	EA	
1	STONE	1	SOSS	1	SOSS													
<p> REVISED P.O. </p>																		
<p> TOTAL UNITS 2 </p>																		
<p> P.O. Approved By: </p>																		
<p> Date: </p>																		
<p> TOTAL COST TOTAL FREIGHT TOTAL CHARGES TOTAL P.O. </p>																		

STONE SYSTEMS

INVOICE

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141802434
Invoice Date: 02/27/18
Due Date: 04/27/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2850 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Lisa - BG PROMO - Tran HOB0 VILLA PARK #20
469 E. Montana Ave. 250 W NORTH AVE
Glendale Heights, IL 60139 VILLA PARK
Phone: 6309652049 Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000017282

Sales Order No: 0001654808
Work Order: 0000000000
PE: 146928

Shipping condition: CC Dlr USA
Ship date: 02/27/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchan	12,566	Square foot	31.00	389,546
501658 3CM BEVEL EDGE 1 1/4"	KB Kitchan	6,430		0.00	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchan	23,450		6.98	0.00
501801 1 UNDERMOUNT SINK - KITCHEN	KB Kitchan	1,000	Items	150.00	150,000
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchan	9,140	Square Foot	31.00	283,340
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchan	2,220	Square Foot	31.00	68,820
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchan	4,330	Square Foot	31.00	134,230
316342 SINK FLUTTERA DOUBLE BOWL SINK LOK-209	KB Kitchan	1,000	Items	15.00	15,000

Subtotal:	1073.85
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1073.85
Payments applied:	0.00
Balance Due:	1073.85

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards

HOBOS										HOME OWNERS MARGAL OTTULI									
TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD CHICAGO, ILL 60631 PHONE: (773) 908-3243										SHIP TO: HOBOS 26 300 W NORTH AVE VILLA PARK, IL 60181									
ORDER P.O. #: SD00017282 STATE : 26										PURCHASE ORDER P.O. #: SD00017282 STATE : 26									
ORDER DATE: 1/26/18 ALT: PO # : 756930 ORDER TYPE: GEN' ED BUYER : JFLE										ORDER DATE: 1/26/18 ALT: PO # : 756930 ORDER TYPE: GEN' ED BUYER : JFLE									
UNITS QTY OND ST300 LINE# STONE										UNITS QTY OND ST300 LINE# STONE									
ASSIGNED CUST# STATUS F N ITEM/EXU NUMBER BILL TO:										ASSIGNED CUST# STATUS F N ITEM/EXU NUMBER BILL TO:									
1 5055										1 5055									
2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REFUNDING BASED ON CURRENT MARKET PRICING BLANCO GABRIELLE 3CM GRANITE TOP LUSO MARBLE 3CM-965-2049 MLN TO 469 E MONTANA AVE. GLENDALE HEIGHTS IL 60139 PRESSURE WASHED READY FOR MEASURE										2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REFUNDING BASED ON CURRENT MARKET PRICING BLANCO GABRIELLE 3CM GRANITE TOP LUSO MARBLE 3CM-965-2049 MLN TO 469 E MONTANA AVE. GLENDALE HEIGHTS IL 60139 PRESSURE WASHED READY FOR MEASURE									
BACK REFERR# G PRE FREIGHT POLICY SHIP VIA TERMS NET 60 DAYS SPEC ORDR										BACK REFERR# G PRE FREIGHT POLICY SHIP VIA TERMS NET 60 DAYS SPEC ORDR									
WGT#/SQ/L 1073.85 EA 1073.85 EA 1073.85 EA										WGT#/SQ/L 1073.85 EA 1073.85 EA 1073.85 EA									
TOTAL UNITS 1										TOTAL UNITS 1									
TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.										TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.									

Revised 2/23/18

Approved By:

Date:

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000017282 JOB# 1114242

Customer Name: Lisa - BG PROMO - Tran

Street Address: 469 E. Montana Ave

City: Glendale Heights

State: IL

Zip: 60139

I, James H. Lee, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: John Lee

Installer Signature: _____

Date: 2/25/8

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-666-2277

Invoice Number: 4141808214
Invoice Date: 08/08/18
Due Date: 10/06/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Sue Vitale
37 Butternut Drive
Wooddale, IL 60191
Phone: 630-518-1337
HOB0 VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-633-3200

Customer ID: 422373
Ext. Doc. No: S0000018170

Sales Order No: 0001905023
Work Order: 0001116688
PE 148848

Shipping condition: CC Dry USA
Ship date: 08/06/2018

Item/Description	Type of Sale	Involved Quantity	Unit	Unit Price	Total Price
227094 SLAB POLISHED DARRA 3/CM	KB Kitchen &	15.000	Square foot	40.990	752.35
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	13.500		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501594 SINK/COOKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	Items	0.000	0.00
227094 SLAB POLISHED DARRA 3/CM	KB Kitchen &	18.880	Square foot	49.990	943.91

Subtotal: 1871.16
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1871.16
Payments applied: 0.00
Balance Due: 1871.16

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOB0 SIGN OFF SHEET
INSTALL COMPLETE
PO# S0000018170
JOB#

Customer Name: Sue Vitale

Street Address: 37 Butternut Drive

City: Wooddale

State: IL

Zip: 60191

Sue Vitale, accept the material
installation of my countertops as complete and
satisfactory.
Customer Signature: *Sue Vitale*
Seller Signature: *August 6, 2018*

Page: 1

PURCHASE ORDER

P.O. #: S000018170
Store: 26

Order date: 5/24/18
Date due: 8/24/18
Order type: INSTALLED
Buyer: JFIE

UNIT COST W/IN EXTENDED COST
1871.16 EA 1871.16

TOTAL COST
TOTAL MATERIAL
TOTAL LABOR
TOTAL P.O. 1871.16

HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 633-3200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN IL 60060
PHONE: (773) 906-5243

VENUE	ASSIGNED CUST	STATUS	BACK	REFUB	CORRE	PRE	SHIP VIA	TERMS
ST 300	STORE	QTY ORD	ITEM/SKU NUMBER	F	N	G	NET 60 DAYS	NET 60 DAYS

DESCRIPTION: HOB0 BELVIDERE RD
MUNDELEIN, IL 60085
SPECIAL ORDER STONE SYSTEMS
COUNTERTOPS TO BE INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICES. PLEASE
MEASURE, FAB, & INSTALL C-TOPS
SUE VITALE
37 BUTTERNUT DR
WOODDALE, IL 60191
DESIGNER: PHIL BLOCH
630-518-1337
1.5% DISCOUNT VALUE \$ 451.20

Revised 7/19/18

DATE:

TOTAL UNITS 1

P.O. Approved by:

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-666-2277

Invoice Number: 4141808114
Invoice Date: 08/08/18
Due Date: 10/06/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Sam Perez
3422 S. 67th Street
Milwaukee, WI 53219
Phone: 262-370-7927
HOB0 MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000011920

Sales Order No: 0001904946
Work Order: 0001116691
PE 149289

Shipping condition: CC Dry USA
Ship date: 08/06/2018

Item/Description	Type of Sale	Involved Quantity	Unit	Unit Price	Total Price
296438 SLAB SENS MIRAGE CREMA PEARL 3/CM	KB Kitchen &	14.170	Square foot	43.830	621.07
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	10.840		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
318342 SINK FUENTERA DOUBLE BOWL SINK L.O.F-200	KB Kitchen &	1.000	Items	45.000	45.00
501608 to match po	KB Kitchen &	1.000	Items	36.380	36.38

Subtotal: 852.45
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 852.45
Payments applied: 0.00
Balance Due: 852.45

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

PURCHASE ORDER

Order Date: 7/27/18
 Order Due: 7/27/18
 Order PO #: 7000011927
 Buyer: JFIE
 P.O. #: 7000011927

SHIP TO: HOB0 27
 3545 SOUTH 27TH ST
 MILWAUKEE, WI 53221
 (414) 643-1226

SHIP TO: HOB0 27
 11902-AD01
 293.17 EA

TO: STONE SYSTEMS OF CHICAGO
 675 NORTH TOWER ROAD
 MUNDLEIN, IL 60060
 PHONE: (773) 908-5243

TO: HOB0 27
 3545 SOUTH 27TH ST
 MILWAUKEE, WI 53221
 (414) 643-1226

SHIP TO: HOB0 27
 11902-AD01
 293.17 EA

18-30039 Claim 108-1 Part 8

Stone Systems of Chicago
 675 North Tower Road
 Mundelein, IL 60060
 Phone: 847-566-2277

Invoice Number: 4141808070
 Invoice Date: 08/06/18
 Due Date: 10/06/18
 Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship To: Bonnie Regnery
 9021 Jackson Park Blvd
 Wauwatosa, WI 53226
 Phone: 4148513635

HOB0 WEST ALLIS #21
 800 S 108TH STREET
 WEST ALLIS
 Wisconsin 53214
 Phone: 414-302-4628

Customer ID: 422373
 Ext. Doc. No: M000019902

Sales Order No: 0001906182
 Work Order: 0001116684
 PE: 149512

Shipping condition: CC Dry USA
 Ship date: 08/06/2018

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
200659 SLAB POLISHED CAPRI LESTONE 3.0CM	KB Kitchen &	7,800	Square foot	47.221	368.32
501668 3CM BEVELED EDGE 1 1/4"	KB Kitchen &	6,020		0.000	0.00
501670 UNDERMOUNT SINK - VANITY	KB Kitchen &	1,000	Items	150.000	150.00
501787 TRIP CHARGE	KB Kitchen &	1,000	Items	100.000	100.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	6,250		0.000	0.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	9,800	Square foot	5.000	49.40
200639 SLAB POLISHED CAPRI LESTONE 3.0CM	KB Kitchen &	2,960	Square foot	47.221	98.22
327366 SINK 666277 WHITE SINGLE BOWL	KB Kitchen &	1,000	Items	45.000	45.00

Subtotal: 810.93
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 810.93
 Payments applied: 0.00
 Balance Due: 810.93

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

Page: 1

PURCHASE ORDER

Order Date: 7/10/18
 Order Due: 8/07/18
 Order PO #: 8000019902
 Buyer: JFIE

SHIP TO: HOB0 21
 800 S. 108TH ST.
 WEST (414) 302-4626

SHIP TO: HOB0 21
 800 S. 108TH ST.
 WEST (414) 302-4626

TO: STONE SYSTEMS OF CHICAGO
 675 NORTH TOWER ROAD
 MUNDLEIN, IL 60060
 PHONE: (773) 908-5243

TO: HOB0 21
 800 S. 108TH ST.
 WEST (414) 302-4626

SHIP TO: HOB0 21
 800 S. 108TH ST.
 WEST (414) 302-4626

18-30039 Claim 108-1 Part 8

Stone Systems of Chicago
 675 North Tower Road
 Mundelein, IL 60060
 Phone: 847-566-2277

Invoice Number: 4141808070
 Invoice Date: 08/06/18
 Due Date: 10/06/18
 Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship To: Bonnie Regnery
 9021 Jackson Park Blvd
 Wauwatosa, WI 53226
 Phone: 4148513635

HOB0 WEST ALLIS #21
 800 S 108TH STREET
 WEST ALLIS
 Wisconsin 53214
 Phone: 414-302-4628

Customer ID: 422373
 Ext. Doc. No: M000019902

Sales Order No: 0001906182
 Work Order: 0001116684
 PE: 149512

Shipping condition: CC Dry USA
 Ship date: 08/06/2018

Item/Description	Type of sale	Invoice Quantity	Unit	Unit Price	Total Price
200659 SLAB POLISHED CAPRI LESTONE 3.0CM	KB Kitchen &	7,800	Square foot	47.221	368.32
501668 3CM BEVELED EDGE 1 1/4"	KB Kitchen &	6,020		0.000	0.00
501670 UNDERMOUNT SINK - VANITY	KB Kitchen &	1,000	Items	150.000	150.00
501787 TRIP CHARGE	KB Kitchen &	1,000	Items	100.000	100.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	6,250		0.000	0.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	9,800	Square foot	5.000	49.40
200639 SLAB POLISHED CAPRI LESTONE 3.0CM	KB Kitchen &	2,960	Square foot	47.221	98.22
327366 SINK 666277 WHITE SINGLE BOWL	KB Kitchen &	1,000	Items	45.000	45.00

Subtotal: 810.93
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 810.93
 Payments applied: 0.00
 Balance Due: 810.93

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

HOB0 SIGN OFF SHEET INSTALL COMPLETE

PO# M000019902 JOB# 1116684

Customer Name: Bonnie Regnery

Street Address: 9021 Jackson Park Blvd

City: Wauwatosa

State: WI

Zip: 53226

I, Bonnie Regnery, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Bonnie Regnery

Installer Signature: [Signature]

Date: 8/6/18

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019438 JOB# 1116600

Customer Name: Steve & Jaymie Horkay

Street Address: 14240 Regis Street

City: Brookfield

State: WI

Zip: 53005

I, STEVEN J. HORKAY, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: _____

HOBO
HOME OWNERS BARGAIN OUTLET

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
CHICAGO, IL 60647
PHONE: (773) 302-4626

SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

ORDER # M000019438
SHIP DATE: 5/7/18
DATE ORDERED: 6/7/18
ALT. PO # 761293
ORDER TYPE: GEN ED
ORDER TYPE: EXTENDED

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST-300		F	N					
1	5055							
1	5055 % OFF							

DESCRIPTION: HOB0 21 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED / INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
CURRENT MARKET PRICE.
SENSA GRANITE
SPLASH/LOE200 SINK
GIVING 15% OFF FOR ADD STARTING
15% OFF: \$6706.00
FINAL PRICE: \$5700.10
SENSA GRANITE
SENSA AVANZA/ECO % OFF DISCOUNT
STEVE & JAYMIE HORKAY
14240 REGIS STREET
BROOKFIELD, WI 53005
262-613-1134

REVISED P.O.
7-16-18

TOTAL COST: 4604.07
TOTAL FREIGHT: .00
TOTAL OTHER CHARGES: .00
TOTAL P.O.: 4604.07



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-588-2277

Invoice Number: 4141808284
Invoice Date: 08/03/18
Due Date: 10/03/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-283-1240 EXT 13

Ship To: Michael Cherco & Yesenia
2921 West Lyndale
Chicago, IL 60647
Phone: 7733327573

Home Owners Bargain Out
7830 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373 Sales Order No: 0001905025 Shipping condition: CC Dry USA
Ext. Doc. No: 0000001689 Work Order: 0001116689 Ship date: 08/03/2018
PE: 147284

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	14.240	Square foot	27.560	392.45
501656 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	133.330		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501573 3CM EASED EDGE 1 1/4"	KB Kitchen &	110.030		0.000	0.00
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	4.650	Square foot	27.559	128.15
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	6.830	Square foot	27.559	188.23
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	2.690	Square foot	31.000	83.39
310342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
501836 to match po	KB Kitchen &	1.000	Items	7.000	7.00

Subtotal: 994.32
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 994.32
Payments applied: 0.00
Balance Due: 994.32

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# 1669 JOB#

Customer Name: Michael Cherco & Yesenia Vazquez

Street Address: 2921 West Lyndale

City: Chicago

State: IL

Zip: 60647

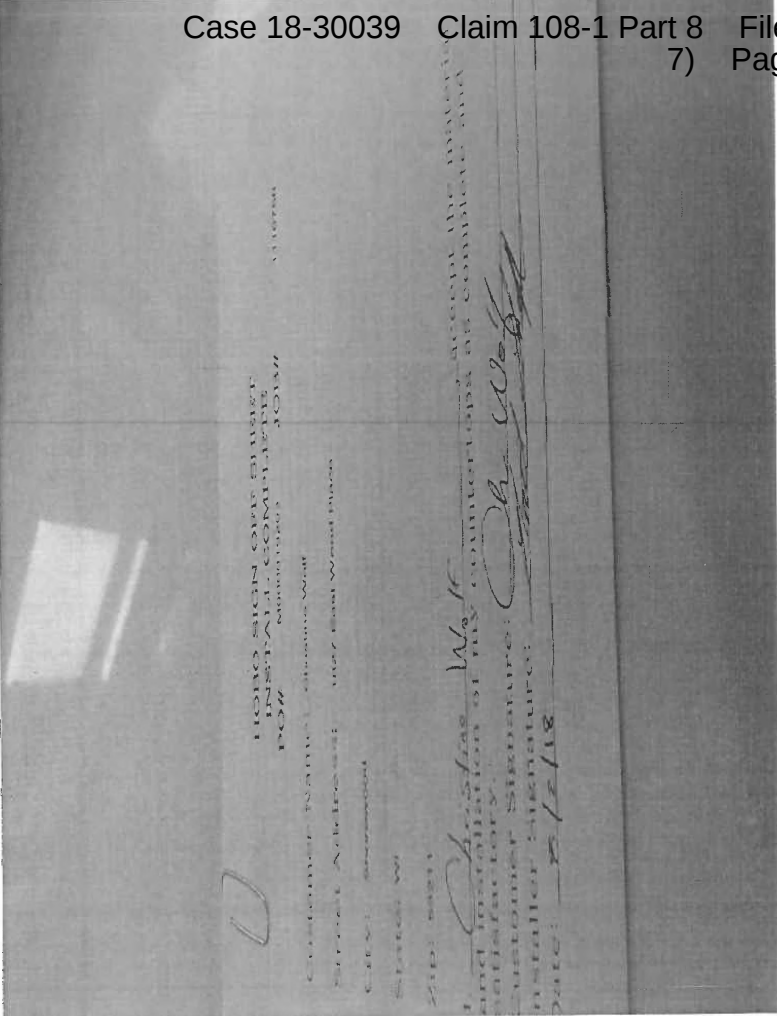
I, Yesenia Vazquez, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]

Installer Signature: [Signature]

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.



Page: 11 of 14

PURCHASE ORDER

P.O. #: M000019202

Order Date: 4/13/18
Alt. PO #: 747508
Order Type: GEN ED
Buyer: JFIE

SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLES, WI. 53214

SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLES, WI. 53214

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

LINE#	STORE	QTY	ORD	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	UNIT	EXTENDED
1	5055	1										2735.80	EA	2735.80
<p>DESCRIPTION: HOB0 21 BELVIDERE RD WAUKEGAN, IL 60085</p> <p>SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO CANCELLATION BASED ON CURRENT MARKET PRICE</p> <p>SILESTONE</p> <p>SQUARE EASED EDGE</p> <p>13% OFF SALE</p> <p>ADDRESS: CHRISTINE WOLF</p> <p>1827 EAST WOOD PLACE</p> <p>510800001 53211</p> <p>4108000775</p> <p>SALESMAN TROY</p>														
<p>RECEIVED P.O. 7-118</p>														
TOTAL UNITS 1														<p>TOTAL COST 2735.80</p> <p>TOTAL FREIGHT 0.00</p> <p>OTHER CHARGES 0.00</p> <p>TOTAL P.O. 2735.80</p>

P.O. Approved By: _____ Date: _____

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-586-2277

Invoice Number: 4141808067
Invoice Date: 08/01/18
Due Date: 10/01/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Ken Freeman
1601 S 6th Ave
Maywood, IL 60153
Phone: 7734695044

HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: 0000002146

Sales Order No: 0001892949
Work Order: 0001116549
PE: 149444

Shipping condition: CC Dry USA
Ship date: 08/01/2018

HOB0 SIGN OFF SHEET

INSTALL COMPLETE

PO# 0000002146 JOB# 1116549

Customer Name: Ken Freeman

Street Address: 1601 S 6th Ave

City: Maywood

State: IL

Zip: 60153

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: 8/3

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
249787 SLAB POLISHED NEW VENETIAN GOLD 3/CM	KB Kitchen &	13.810	Square foot	33.169	458.22
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	2.130		0.000	0.00
501688 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.00
249787 SLAB POLISHED NEW VENETIAN GOLD 3/CM	KB Kitchen &	5.879	Square foot	33.161	194.77
501602 to match po	KB Kitchen &	1.000	Items	16.676	16.61

Subtotal: 813.60
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 813.60
Payments applied: 0.00
Balance Due: 813.60

PURCHASE ORDER									
P.O. #: 0000002146 Store : 22									
Order Date : 7/ 5/18 Date Due : 8/ 5/18 Ship PO# : 264433 Alt PO# : 264433 Buyer : CK08					UNIT COST U/M EXTENDED COST 813.60 EA 813.60				
TO: STONE SYSTEMS OF CHICAGO 575 NORTH TOWER ROAD NUNGELEIN IL 60060 PHONE: (773) 908-3243									
HOBBS 22 7630 ROOSEVELT RD FOREST PARK, IL (708) 488-9800									
SHIP TO: HOBBS 22 7630 ROOSEVELT RD FOREST PARK, IL 60130									
VENDOR	ASSIGNED CUST#	STATUS	BACK	REFR#	CODES	FREIGHT POLICY	SHIP VZA	TERMS	
ST300			N	PPD	G	PRE		NET 60 DAYS	
LINE#	STORE	QTY ONH	ITEM/SKU NUMBER	SPECIAL INST.	DESCRIPTION	WFG#/SPCL	SPEC ORD#		
1					PLEASE CALL FOR DELIVERY APPOINTMENT.		284433		
SOSS SPECIAL ORDER STONE SYSTEMS CUSTA#084614 NAME:FREEMAN KE PHONE#773-469-5044 QUANTITY REQUIRED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. KEN FREEMAN 1601 S. 6TH AVE. MAYWOOD, IL 60153 DESIGNER: DEBI ALPORT									
TOTAL UNITS 1									
TOTAL COST 813.60 TOTAL FREIGHT .00 OTHER CHARGES .00 TOTAL P.O. 813.60									

Date:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-586-2277

Invoice Number: 4141808013
Invoice Date: 08/01/18
Due Date: 10/01/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Sharon Bolhuis HOBO #25
9200 w 170th Street 8716 S. Cicero Ave
Orland Hills, IL 60487 Oak Lawn
Phone:7089171236 Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018312

Sales Order No: 0001893843 Shipping condition: CC Dtry USA
Work Order: 0001116546 Shlp date: 08/01/2018
PE: 149413

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
225903 SLAB POLISHED RAVEN 3.0GM	KB Kitchen &	4.960	Square foot	26.290	130
501696 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	23.000	25
316342 SINK FLUENTIRA DOUBLE BOWL SINK LQF-200	KB Kitchen &	1.000	Items	45.000	45
225903 SLAB POLISHED RAVEN 3.0GM	KB Kitchen &	4.800	Square Foot	26.290	126
225903 SLAB POLISHED RAVEN 3.0GM	KB Kitchen &	3.360	Square Foot	26.290	88
225903 SLAB POLISHED RAVEN 3.0GM	KB Kitchen &	16.240	Square Foot	26.290	426

Subtotal:	991.87
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	991.87
Payments applied:	0.00
Balance Due:	991.87

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018312 JOB# 1116546

Customer Name: Sharon Bolhuis

Street Address: 9200 w 170th Street

City: Orland Hills

State: IL

Zip: 60487

I, Sharon Bothus, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: 

Installer Signature:

Date: 01/1/18

[illegible]



Hobo 21
800 N. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

TO: STONE SYSTEMS OF CHICAGO
1100 S. MICHIGAN
CHICAGO, IL 60606
PHONE: (773) 908-5243

SHIP TO: HOBO 21, 108TH ST.
WEST ALLIS, WI 53214

PURCHASE ORDER

P.O. #: M000015690

Order Date: 6/11/18
Date Due: 7/11/18
Alt. PO #: 784140
OFFICE GEN ED
BUYER: JEFFE

VENOR	ASSIGNED CUST#	STATUS	BACK	REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300		F	N			G		NET 60 DAYS
LTHER	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	WFG#/SPCL	UNIT	PRICE
		1		5055	HOBO 2650 BELVIDERE RD WAUNEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED INSTALLED UNTIL ALL MATERIALS ARE RECEIVED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE SPECIAL FINISHES AVAILABLE GRANITE WITH BEVEL EDGE HOLE CUT FOR UNDER MOUNT SINK PRICE REFLECTS 15% DISCOUNT S21M27343 FERNWAY DR WAUNESHA, WI 53188 SOLD BY GREG		EA	3529.04

TOTAL UNITS 1

P.O. Approved By:

Date:

TOTAL COST 3529.04
TOTAL FREIGHT 0.00
TOTAL TAXES 0.00
TOTAL P.O. 3529.04

11/18/24

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808529
Invoice Date: 08/30/18
Due Date: 10/30/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018453 JOB# 1116938

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Marchelle Reed
8723 S Justine St
Chicago, IL 60620
Phone: 7733126812

HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018453

Sales Order No: 0001929187
Work Order: 0001116938
PE: 149754

Shipping condition: CC Dlyr USA
Ship date: 08/30/2018

Customer Name: Marchelle Reed

Street Address: Meredith Price 21404 West Lakeview Parkway Mundelein, IL

City: Chicago

State: IL

Zip: 60620

I, Marchelle Reed, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Marchelle Reed

Installer Signature: [Signature]

Date: _____

58

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
223721 SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	3.590	Square foot	21.880	78.55
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	32.000	Square foot	5.000	160.00
318542 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
223721 SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	11.360	Square foot	21.880	248.56
223721 SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	11.980	Square foot	21.880	262.12
223721 SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	4.890	Square foot	21.879	107.00
501808 to match hobos po	KB Kitchen &	1.000	Items	4.070	4.07

Subtotal:	1055.29
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1055.29
Payments applied:	0.00
Balance Due:	1055.29

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

PURCHASE ORDER

P.O. #: R000018453

Order Date: 7/26/18
Date Due: 8/26/18
Order Type: CREDIT
Buyer: JIFE

SHIP TO: HOB0 25
8716 S. CICERO
OAK LAWN, IL

SHIP VIA: NET 60 DAYS

TERMS: NET 60 DAYS

STATUS: F

ITEM/SKU NUMBER: 1

QTY ORD: 1

STORE: 1

ASSIGNED CUST#

BACK REFERENCE

COPIES

RECEIPT POLICY

WEIGHT

PRE

DESCRIPTION: HOB0 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER/STONE SYSTEMS
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICES.
CUSTOMER: MARCHELLE REED
TEL: 773-312-6812
ADDRESS: 8723 S JUSTINE ST
DESIGNER: COLLEEN
PROMO 529.99/SQ. FT.

UNIT COST: 1055.289

EA

1055.29

TOTAL COST: 1055.29

TOTAL FREIGHT: 0.00

OTHER CHARGES: 0.00

TOTAL P.O.: 1055.29

Date: _____

P.O. Approved By: _____

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808455
Invoice Date: 08/28/18
Due Date: 10/28/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Reyna & Omar Gonzalez
6546 Alabama Ave
Hammond, IL 46323
Phone: 2198014423

Customer ID: 422373
Ext. Doc. No: R000018445

Sales Order No: 0001936563
Work Order: 0001117035
PE: 149729

Shipping condition: CC Dlyr USA
Ship date: 08/28/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
295160 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	5.020	Square foot	21.811	109.49
501615 2CM EASED EDGE 3/4"	KB Kitchen &	28.840	Items	0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501790 RADIUS CORNERS UP TO 30"	KB Kitchen &	1.000	Items	60.000	60.00
318543 SINK FUENTERA BANJO SINK (70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
295160 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	20.840	Square foot	21.810	454.52
295160 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	14.420	Square foot	21.810	314.59
295160 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	11.820	Square foot	21.810	257.79
501808 to match hobos po	KB Kitchen &	1.000	Items	23.670	23.67

Subtotal:	1367.63
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1367.63
Payments applied:	0.00
Balance Due:	1367.63

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018445 JOB# 1117035

Customer Name: Reyna & Omar Gonzalez

Street Address: 6546 Alabama Ave

City: Hammond

State: IN

Zip: 46323

I, [Signature], accept the material
and installation of my countertops as complete and
satisfactory.Customer Signature: [Signature]Installer Signature: [Signature]Date: 8-28-18

PURCHASE ORDER		P.O. # R000018445		Order Date: 7/25/18		Ship Date: 8/28/18		Order Type: GEN ED		Buyer: JFIE		EXTENDED	
LINE#	STORE	QTY	ORD	ASSIGNED CUST#	STATUS	BACK REFERENCE	CODES	FREIGHT POLICY	SHIP YEA	NET 60 DAYS	TERMS	UNIT COST	U/M
1	5055	1										1367.63	EA
HOBOS DELIVERED TO: 6546 ALABAMA AVE, HAMMOND, IN 46323. SPECIAL ORDER - STONE SYSTEMS. ORDER NOT TO BE RECALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SLESTONE QUARTZ. COLOR: ARDEN BROWN - OUTLET. CUS: 1367.63. CUT OUT AND RADIUS CORNER. INCLUDES FREE MEASURE, DELIVERY, INSTALLS AND PROMO LOF 300 SINK. REYNA AND OMAR GONZALEZ. 6546 ALABAMA AVE, HAMMOND, IN 46323. DESIGNER COLLEEN GARCIA. PROMO REFERENCE IS 57035A. AUTHORIZATION CODE IS 57035A.													
TOTAL UNITS												1	
TOTAL COST												1367.63	
TOTAL FREIGHT												.00	
TOTAL OTHER CHARGES												.00	
TOTAL P.O.												1367.63	



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277Invoice Number: 4141808436
Invoice Date: 08/28/18
Due Date: 10/28/18
Terms: 60 days from invoice dateBill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13Ship To: Ashley Conley
6402 Londonderry Dr
Cary, IL 60013
Phone: 847-337-3649
HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200Customer ID: 422373
Ext. Doc. No: 5000018418Sales Order No: 0001932195
Work Order: 0001117031
PE: 149393Shipping condition: CC Dry USA
Ship date: 08/28/2018HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# S000018418 JOB# 1117031

Customer Name: Ashley Conley

Street Address: 6402 Londonderry Dr

City: Cary

State: IL

Zip: 60013

I, Ashley Conley, accept the material
and installation of my countertops as complete and
satisfactory.Customer Signature: [Signature]Installer Signature: [Signature]Date: 8-28-18

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	5.640	Square foot	21.681	122.28
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	27.470		0.000	0.00
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501732 DISH-WASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	9.660	Square foot	21.680	209.43
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	18.600	Square foot	21.680	403.25
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	4.050	Square foot	21.679	87.80
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	14.300	Square foot	21.680	310.02

Subtotal: 1407.78
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1407.78
Payments applied: 0.00
Balance Due: 1407.78



Hobo 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

SHIP TO: HOBO 26
675 NORTH TOWER ROAD
VILLA PARK, IL 60181

PURCHASE ORDER

P.O. #: S000018418

Order Date: 7/2/18

Date Due: 8/2/18

Alt. PO #: 857038

Buyer: JFIE

UNIT COST U/M EXTENDED COST

1407.78 EA

TOTAL COST

TOTAL FREIGHT

TOTAL P.O.

1407.78

OTHER CHARGES

TOTAL P.O.

1407.78

OTHER CHARGES

TOTAL P.O.

1407.78

OTHER CHARGES

TOTAL P.O.

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1407.78

OTHER CHARGES

TOTAL P.O.

1407.78

OTHER CHARGES

TOTAL P.O.

PURCHASE ORDER

P.O. #: R000018336

Order Date: 7/6/18

Date Due: 8/6/18

Alt. PO #: 857038

Buyer: JFIE

UNIT COST U/M EXTENDED COST

558.59 EA

TOTAL COST

TOTAL FREIGHT

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

OTHER CHARGES

TOTAL P.O.

558.59

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# R000018336 JOB# 1117029

Customer Name: Felicia Odel

Street Address: 8152 S Champlin Ave

City: Chicago

State: IL

Zip: 60619

I, William Bonar, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: William Bonar

Installer Signature: _____

Date: 7/27/18



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

Hobo 25
8716 S CICERO
CHICAGO, IL 60619
(708) 423-4656

SHIP TO: HOBO 25
8716 S CICERO
OAK LAWN, IL

VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	PRE	SHIP VIA	TERMS
ST300							
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	NET 60 DAYS
1		1		S055		HOBO 25 SPECIAL ORDER STONE SYSTEMS COUNTERTOPS COMPLETED & INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. PROMOS HONORING AD \$19.99 PER YD BAINBROOK BROWN OK PER TIM PRICED DURING PROMO DELIVERY FELICIA ODEI 8152 S CHAMPLIN AVE CHICAGO, IL 60619 PHONE 773-487-0505 OR 773-437-3362 DESIGNER COLLEEN GARCIA	
TOTAL UNITS							1

P.O. Approved By:

Date:

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
225099 SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	13.010	Square foot	22.710	295.46
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	16.150		0.000	0.00
501661 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM BEASED EDGE 1 1/4"	KB Kitchen &	4.250		0.000	0.00
225099 SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	1.000	Square foot	22.710	22.71
225099 SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	1.000	Square foot	22.710	22.71
225099 SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	1.000	Square foot	22.710	22.71
316342 SINK FUENTERA DOUBLE BOWL SINK LOP-200	KB Kitchen &	1.000	Items	45.000	45.00
Subtotal:					558.59
Invoice Discount:					0.00
Sales Tax:					0.00
Total:					558.59
Payments applied:					0.00
Balance Due:					558.59

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Felicia Odel
8152 S Champlin Ave
Chicago, IL 60619
Phone: 7734870505

HOBO #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018336

Sales Order No: 0001939319
Work Order: 0001117029
PE: 149443

Shipping condition: CC Dlyr USA
Ship date: 08/27/2018

PO# Q000012342 JOB# 1117034

Sales Order No: 0001937822 Shipping condition: CC Dlr USA
Work Order: 0001117034 Ship date: 08/27/2018
PE: 149710

Street Address: 5540 36th Av

Zip: 53144

X Customer Signature: [Signature]
 Installer Signature: [Signature]
 Date: 8/27/18

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

INVOICE

Page:

Invoice Number: 4141808413
Invoice Date: 08/27/18
Due Date: 10/27/18
Terms: 60 days from invoice date

Ship:
To: Sandy Villalobos HOBO WAUKEGAN #24
5027 19th Ave. 2650 BELVIDERE ROAD
Kenosha, IL 53140 WAUKEGAN
Phone: 8476681251 Illinois 60085
Phone: 847-263-1612

Sales Order No: 0001937860 Shipping condition: CC Dry USA
Work Order: 0001117033 Ship date: 08/27/2018
PE: 148232

Subtotal:	2157.52
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2157.52
Payments applied:	0.00
Balance Due:	2157.52

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000011937 JOB# 1117033

Customer Name: Sandy Villalobos

Street Address: 5027 19th Ave.

City: Kenosha

State: WI

Zip: 53140

X Ami S. Villalobos accept the material
and installation of my countertops as complete and
satisfactory.

X Customer Signature: Ami S. Villalobos

Installer Signature: _____

Date: _____

PURCHASE ORDER		P.O. # Q000011937		Order Date: 4/16/18		Order PO: 38708		Order Type: GEN E		Buyer: JFIE		Score: 24	
ITEM#	QTY	UNIT	DESCRIPTION	PRICE	EXTENDED COST	UNIT COST	U/M	EXTENDED COST					
1	1	EA	2157.52			2157.52	EA	2157.52					
<p>HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL 60085 (847) 263-1612</p> <p>SHIP TO: HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL 60085</p> <p>TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD MUNDELEIN, IL 60060 PHONE: (773) 508-3243</p> <p>HOBO HOME OWNERS BARGAIN OUTLET</p>									<p>TOTAL COST 2157.52</p> <p>TOTAL FREIGHT .00</p> <p>TOTAL TAXES .00</p> <p>TOTAL P.O. 2157.52</p>				



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808409
Invoice Date: 08/27/18
Due Date: 10/27/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Cherami Fabian
2597 N Augusta Dr
Wadsworth, IL 60083
Phone: 847-6930503

Customer ID: 422373
Ext. Doc. No: Q000012323

Sales Order No: 0001938977
Work Order: 0001117030
PE: 149656

Shipping condition: CC/Dry USA
Ship date: 08/27/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
225914 SLAB POLISHED FLURRY 3.0CM	KB Kitchen &	13.720	Square foot	27.000	370.44
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	15.000		0.000	0.00
501787 TRIP CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
501808 to match po	KB Kitchen &	1.000	Items	24.140	24.14

Subtotal: 446.30
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 446.30
Payments applied: 0.00
Balance Due: 446.30

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000012323 JOB# 1117030

Customer Name: Cherami Fabian

Street Address: 2597 N Augusta Dr

City: Wadsworth

State: IL

Zip: 60083

I, Cher-Ami Fabian accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: C. Fabian

Installer Signature: _____

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PO# P000011328 JOB# 1117226

Customer Name: Jody Sebby

Street Address: 23058 S Harriet Dr

City: Channahon

State: IL

Zip: 60410

I, Andy Sabby, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature:

Date: 8-24-18

[illegible]

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808453
Invoice Date: 08/23/18
Due Date: 10/23/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship:
To: Nancy Groskopf HOBOWEST ALLIS #21
710 Elm Grove Rd 800 S 108TH STREET
Elm Grove, WI 53122 WEST ALLIS
Phone: 2627867780 Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000019879

Sales Order No: 0001926804 Shipping condition: CC Dlyr USA
Work Order: 0001116909 Ship date: 08/23/2018
PE: 149531

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# M000019879 JOB# 1116909

Customer Name: Nancy Groskopf

Street Address: 710 Elm Grove Rd

City: Elm Grove

State: WI

Zip: 53122

I, Nancy Brooks, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature

Installer Signature:

Date: 6/23/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
228906 SLAB POLISHED BLANCO ORION 3.0CM	KB Kitchen &	14.720	Square foot	33.180	488.41
501698 9CM BEVEL EDGE 1 1/4"	KB Kitchen &	21.440		0.000	0.00
501594 SINK/COOKTOP CUTOUT UNPOLISHED		1.000	Items	0.000	0.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501787 TRIP CHARGE	KB Kitchen &	1.000	Items	100.000	100.00
316342 SINK FLUTERA DOUBLE BOWL SINK LOK-200	KB Kitchen &	1.000	Items	45.000	45.00
228808 SLAB POLISHED BLANCO ORION 3.0CM	KB Kitchen &	12.720	Square foot	33.180	422.05
228906 SLAB POLISHED BLANCO ORION 3.0CM	KB Kitchen &	8.750	Square foot	33.181	273.74

Subtotal:	1429.19
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1429.19
Payments applied:	0.00
Balance Due:	1429.19

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

[illegible]

Filed 01/28/19 STONE SYSTEMS Invoice
Dest Exhibit 8 Invoices (Part
Page 9 of 19 Invoice Number: 4141

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808439
Invoice Date: 08/23/18
Due Date: 10/23/18
Terms: 60 days from Invoice date

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Luis A. Villalva HOB0 MILWAUKEE #27
1523 S. Comstock Ave. 3545 S. 27TH STREET
Milwaukee, WI 53204 MILWAUKEE
Phone: 4146172805 Wisconsin 53215
Phone: 414-643-1226

Customer ID: 422373
Ext. Doc. No: T000011786

Sales Order No: 0001927134
Work Order: 0001116907
PF: 148648

Shipping condition: CC Dry USA
Ship date: 08/23/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
229532 SLAB POLISHED CALYPSO 3.0CM	KB Kitchen &	9.460	Square foot	49.860	471.660
501696 KCB BEVEL EDGE 1 1/4"	KB Kitchen &	12.630		0.000	
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.000
501673 KCB EASED EDGE 1 1/4"	KB Kitchen &	2.140		0.000	0.000
316342 SINK FLEUTERA DOUBLE BOWL SINK LOK-200	KB Kitchen &	1.000	Items	45.000	45.000
229209 SLAB POLISHED CALYPSO 3.0CM	KB Kitchen &	17.840	Square foot	49.860	879.512

Subtotal:	1546.21
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1546.21
Payments applied:	0.00
Balance Due:	1546.21

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

[illegible]

HOBOS
HOBOS OWNERS BARGAIN OUTLET
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

SHIP TO: HOBOS 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER
P.O. #: 1000012007
Store #: 27
Order Date: 7/18/18
Date Due: 8/3/18
Order Type: GEN ED
Buyer: JFIE

ST/300	STORE	QTY	ORD	ITEM/SKU NUMBER	STATUS	ASSIGNED CUST#	BACK REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
1		1		5055								1504.99	EA	1504.99

DESCRIPTION
HOBOS BELVIDERE RD
WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED / INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE. BASED ON
STONE SYSTEMS PARAMOUNT
ORDER FOR:
2059 N HURON ST
MILWAUKEE, WI 53212
414-380-1196
EDGE: EASED
NO BACKSPLASH
LOF200 SINK

REVISED P.O.
P-15-18
1:00pm

TOTAL UNITS 1
TOTAL COST 1504.99
TOTAL OTHER CHARGES 0.00
TOTAL P.O. 1504.99

P.O. Approved By: _____ Date: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808559
Invoice Date: 08/29/18
Due Date: 10/29/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Kelly Deihl
720 N. River Street
Batavia, IL 60510
Phone: 630-687-4546

HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: 5000018027

Sales Order No: 0001950983
Work Order: 0001117149
PE: 148536

Shipping condition: CC Dry USA
Ship date: 08/29/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
296450 SLAB SENSU MIRAGE NEW CALEDONIA 3.0CM	KB Kitchen &	3.360	Square foot	34.080	114.51
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	30.730	Items	0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00
296450 SLAB SENSU MIRAGE NEW CALEDONIA 3.0CM	KB Kitchen &	5.090	Square foot	24.079	122.44
296450 SLAB SENSU MIRAGE NEW CALEDONIA 3.0CM	KB Kitchen &	12.470	Square foot	34.080	424.98
296450 SLAB SENSU MIRAGE NEW CALEDONIA 3.0CM	KB Kitchen &	12.630	Square foot	34.080	430.41

Subtotal: 1392.36
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1392.36
Payments applied: 0.00
Balance Due: 1392.36

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit card.

HOBOS SIGN OFF SHEET INSTALL COMPLETE

PO# S000018027 JOB# 1117149

Customer Name: Kelly Deihl

Street Address: Colleen-PRO JOB- Stauffacher 1067 Huron Ct Elgin, IL 60121

City: Batavia

State: IL

Zip: 60510

I, Kelly Deihl, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Kelly Deihl

Installer Signature: [Signature]

Date: 9-4-18

HOBOS
HOBOS OWNERS BARGAIN OUTLET
300 HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

PURCHASE ORDER
P.O. #: S000018027
Store #: 26
Order Date: 8/3/18
Date Due: 8/3/18
Order Type: GEN ED
Buyer: JFIE

ST/300	STORE	QTY	ORD	ITEM/SKU NUMBER	STATUS	ASSIGNED CUST#	BACK REF#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
1		1		5055								1392.36	EA	1392.36

DESCRIPTION
HOBOS BELVIDERE RD
WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED / INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE. BASED ON
STONE SYSTEMS PARAMOUNT
ORDER FOR:
2059 N HURON ST
MILWAUKEE, WI 53212
414-380-1196
EDGE: EASED
NO BACKSPLASH
LOF200 SINK

REVISED P.O.
P-15-18
1:00pm

TOTAL UNITS 1
TOTAL COST 1392.36
TOTAL OTHER CHARGES 0.00
TOTAL P.O. 1392.36

P.O. Approved By: _____ Date: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808557
Invoice Date: 08/29/18
Due Date: 10/29/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# Q000012366 JOB# 1117116

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: William Berger HOBOWAUKEGAN #24
1921 Harrison Unit2I 2650 BELVIDERE ROAD
Evanston, IL 60201 WAUKEGAN
Phone: 2244202977 Illinois 60085
Phone: 847-263-1617

Customer ID: 422373
Ext. Doc. No: Q000012366

Sales Order No: 0001946730 Shipping condition: CC Dry USA
Work Order: 0001117116 Ship date: 08/29/2018
PE: 148823

Customer Name: William Berger

Street Address: Colleen- PRO JOB- Stauffacher 1067 Huron Ct Elgin, IL 60120

City: Evanston

State: IL

Zip: 60201

I, X, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: 

Installer Signature: [Signature]

Date: 9/14/2019

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER									
P.O. # : 0000012666 STORE : 2									
Order Date : 7/30/18 Date Due : 8/30/18 Alt. PO # : 435954 Buyer : JEFFREY BUYER : JEFFREY									
VENOR	ASSIGNED CUST#	STATUS	BACK	REF#	CORE#	FREIGHT POLICY	SHIP VIA	TERMS	
LINE#	STONE	QTY	ORD	ITEM/SKU NUMBER	F	N	G	PRE	DESCRIPTION
BILL TO:									
1	5055	1		2650 BELVIDERE RD MAUREGAN, IL 60085					
SPECIAL ORDER STONE SYSTEMS SUBJECT TO DEPOSIT ARE WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICES. SENSIA WATERFALL W/ LEASED EDGE, LOF100 W/ BEISER 1931 HARRISON UNIT 2L EVANSTON, IL 60201 849,303.7827 28 CLAUSSEN SENSIA/AVANZA/ECO % OFF DISCOUNT									
1	5055 % OFF	1							
REVISED PO 8-13-18									
HOB0 24 2650 BELVIDERE RD MAUREGAN, IL 60085 (847) 263-1813									
SHIP TO: HOB0 24 2650 BELVIDERE RD MAUREGAN, IL 60085									
TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD SUITE 100 PHONE: (773) 908-5243									
FROM OWNER'S MAGNANI GROUP									
Page: 1									
TOTAL UNITS 2									
TOTAL COST 1418.33 TOTAL TIGHT 1418.33 OTHER CHARGES .00 TOTAL P.O. 1418.33									

STONE SYSTEMS**INVOICE**

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808476
Invoice Date: 08/29/18
Due Date: 10/29/18
Terms: 60 days from Invoice date

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Yiyuan Chen
12605 Meadow Circle
Lake Bluff, IL 60044
Phone: 8472087882

HOBO WAUKEGAN #24
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
Phone: 847-263-1612

Customer ID: 422373
Ext. Doc. No: 0000012340

Sales Order No: 0001943752 Shipping condition: CC Dlr USA
Work Order: 0001117117 Ship date: 08/29/2018
PE: 149707

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
295160 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	15.490	Square foot	23.990	371.6
501606 2CM BEVEL EDGE 3/4"	KB Kitchen &	6.910		0.000	0.0
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100.0
501615 2CM EASED EDGE 3/4"	KB Kitchen &	10.250		0.000	0.0
501670 UNDERMOUNT SINK - VANITY	KB Kitchen &	2.000	Items	150.000	300.0
226000 SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	3.420	Square foot	23.991	82.0
327566 SINK 60x27 WHITE SINGLE BOWL	KB Kitchen &	2.000	Items	50.000	100.0
501808 to match hobos po	KB Kitchen &	1.000	Items	40.830	40.8

Subtotal:	912.82
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	912.82
Payments applied:	0.00
Balance Due:	912.82

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000012340 JOB# 1117117

Customer Name: Yiyuan Chen

Street Address: 12605 Meadow Circle

City: Lake Bluff

State: IL

Zip: 60044

I, YIYUAN CHEN, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Chen

Installer Signature: _____

Date: 8/29/18

PURCHASE ORDER

P.O. #: 0000012340
Store: 24

Order Date: 7/23/18
Order PO #: 435515
Order Type: GEN ED
Buyer: J.F.E.

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-3243

HOB0
HOME OWNERS BARGAIN OUTLET

VENDOR	ASSIGNED CUST#	STATUS	BACK	REF	FR	ITEM/SKU NUMBER	QTY	UNIT	PRICE	EXTENDED COST	UNIT COST	UNIT PRICE	EXTENDED COST
ST100						5055	1						
<p>DESCRIPTION: HOB0 24 2650 BELVIDERE RD WAUKEGAN, IL 60085</p> <p>SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED. INSTALLED ORDERS NOT COMPLETED. INSTALLED ORDERS NOT COMPLETED. INSTALLED SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE SINKS BROWN BEY 2CM W/ 2 BISQUIT SINKS BROWN BEY 2CM W/ 2 BISQUIT YIYUAN CHEN 12605 MEADOW CIRCLE LAKE BLUFF, IL 60044 847-208-7882 TEL: 847-208-7882 29.95 SQ. FT. PROMO U/V</p>													
<p>NET 60 DAYS</p>													
<p>TERMS</p>													
<p>DATE</p>													
<p>TOTAL COST 912.82 TOTAL EXTENDED COST 912.82 TOTAL P.O. 912.82</p>													



INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808474
Invoice Date: 08/29/18
Due Date: 10/29/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Stamatia Maris
7749 N. Octavia
Niles, IL 60714
Phone: 8477142920

Customer ID: 422373
Ext. Doc. No: Q000012197

Sales Order No: 0001934343
Work Order: 0001117032
PE: 149205

Shipping condition: CC Dry USA
Ship date: 08/29/2018

HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# Q000012197 JOB# 1117032

Customer Name: Stamatia Maris

Street Address: 7749 N. Octavia

City: Niles

State: IL

Zip: 60714

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Stamatia Maris

Installer Signature: T. Torres

Date: 8/29/18

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
226748 SLAB SENSE MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	12.130	Square foot	50.000	606.50
501713 3CM TRIPLE PENCIL EDGE 1 1/4"	KB Kitchen &	12.110		0.000	0.00
501725 ADDITIONAL SINK/COOKTOP CUTOUT UNPOLISH	KB Kitchen &	1.000	Items	0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501473 3CM EASED EDGE 1 1/4"	KB Kitchen &	12.590		0.000	0.00
226748 SLAB SENSE MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	10.820	Square foot	50.000	541.00
226748 SLAB SENSE MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	7.290	Square foot	50.000	364.50
226748 SLAB SENSE MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	1.130	Square foot	50.000	56.50
226748 SLAB SENSE MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	0.600	Square foot	50.000	30.00

Subtotal: 1623.50
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1623.50
Payments applied: 0.00
Balance Due: 1623.50

Page: 1

PURCHASE ORDER

Case 18-30039 Claim 108-1 Part 8

Order Date: 9/19/18
Order PO #: 410031
Order Type: GEN ED
Buyer: JFIE

Stone # : 0000012197
Store : 24

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1612

SHIP TO: HOB0 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SHIP TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

STATUS: BACK REFERR# CODES FREIGHT POLICY SHIP VIA NET 60 DAYS

ITEM# STONE QTY ORD ITEM/SKU NUMBER

1 5055

DESCRIPTION: HOB0 24 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE.
PENCIL EDGE TELLER W/ TRIPLE
STAINLESS STEEL SINK
DESIGNER ROGER M.
READY FOR MEASURE

DATE: 8-28-18

REVISED PO
8-6-18

TOTAL COST 1623.50
TOTAL FREIGHT 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 1623.50

P.O. Approved By:



**HOB0 SIGN OFF SHEET
INSTALL COMPLETE**

PO# S00018619 JOB# 1117104

Customer Name: Jim Vasquez

Street Address: 12 N Oak St CT

City: Barrington

State: IL

Zip: 60010

I, HESACE NAVA, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: HESACE NAVA

Installer Signature: _____

Date: 8-28-18

Page: 1

PURCHASE ORDER

Case 18-30039 Claim 108-1 Part 8

Order Date: 8/1/18
Order PO #: 500018619
Order Type: GEN ED
Buyer: JFIE

Stone # : 0000012197
Store : 26

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(847) 833-5200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

SHIP TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

STATUS: BACK REFERR# CODES FREIGHT POLICY SHIP VIA NET 60 DAYS

ITEM# STONE QTY ORD ITEM/SKU NUMBER

1 5055

DESCRIPTION: HOB0 26 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE.
PENCIL EDGE TELLER W/ TRIPLE
STAINLESS STEEL SINK
DESIGNER ROGER M.
READY FOR MEASURE

DATE: 8-28-18

REVISED PO
8-10-18

TOTAL COST 1488.97
TOTAL FREIGHT 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 1488.97

P.O. Approved By:

Page: 1

PURCHASE ORDER

Case 18-30039 Claim 108-1 Part 8

Order Date: 8/1/18
Order PO #: 500018619
Order Type: GEN ED
Buyer: JFIE

Stone # : 0000012197
Store : 26

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(847) 833-5200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

SHIP TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

STATUS: BACK REFERR# CODES FREIGHT POLICY SHIP VIA NET 60 DAYS

ITEM# STONE QTY ORD ITEM/SKU NUMBER

1 5055

DESCRIPTION: HOB0 26 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE.
PENCIL EDGE TELLER W/ TRIPLE
STAINLESS STEEL SINK
DESIGNER ROGER M.
READY FOR MEASURE

DATE: 8-28-18

REVISED PO
8-10-18

TOTAL COST 1488.97
TOTAL FREIGHT 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 1488.97

P.O. Approved By:

Page: 1

PURCHASE ORDER

Case 18-30039 Claim 108-1 Part 8

Order Date: 8/1/18
Order PO #: 500018619
Order Type: GEN ED
Buyer: JFIE

Stone # : 0000012197
Store : 26

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(847) 833-5200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

SHIP TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

STATUS: BACK REFERR# CODES FREIGHT POLICY SHIP VIA NET 60 DAYS

ITEM# STONE QTY ORD ITEM/SKU NUMBER

1 5055

DESCRIPTION: HOB0 26 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE.
PENCIL EDGE TELLER W/ TRIPLE
STAINLESS STEEL SINK
DESIGNER ROGER M.
READY FOR MEASURE

DATE: 8-28-18

REVISED PO
8-10-18

TOTAL COST 1488.97
TOTAL FREIGHT 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 1488.97

P.O. Approved By:

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.

Page: 1

PURCHASE ORDER

Case 18-30039 Claim 108-1 Part 8

Order Date: 8/1/18
Order PO #: 500018619
Order Type: GEN ED
Buyer: JFIE

Stone # : 0000012197
Store : 26

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181
(847) 833-5200

SHIP TO: HOB0 26
300 W NORTH AVE
VILLA PARK, IL 60181

SHIP TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

TO: STONE SYSTEMS OF CHICAGO
575 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

STATUS: BACK REFERR# CODES FREIGHT POLICY SHIP VIA NET 60 DAYS

ITEM# STONE QTY ORD ITEM/SKU NUMBER

1 5055

DESCRIPTION: HOB0 26 BELVIDERE RD WAUKEGAN, IL 60085
SPECIAL ORDER STONE SYSTEMS
ORDERS NOT COMPLETED, INSTALLED
WITHIN 60 DAYS OF DEPOSIT ARE
SUBJECT TO REPRICING BASED ON
CURRENT MARKET PRICE.
PENCIL EDGE TELLER W/ TRIPLE
STAINLESS STEEL SINK
DESIGNER ROGER M.
READY FOR MEASURE

DATE: 8-28-18

REVISED PO
8-10-18

TOTAL COST 1488.97
TOTAL FREIGHT 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 1488.97

P.O. Approved By:

Case 18-30039

Claim 108-1 Part 9

Filed 01/28/19

Desc Exhibit 8 - Invoices (Part

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141802430

Invoice Date: 09/21/18

Due Date: 11/21/18

Terms: 60 days from invoice date

8)

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HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# M000020104 JOB# 1117340

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Dan & Tamil Haluzak
N24 W24007 Stillwater Lane
Pewaukee, WI 53072
Phone: 4143795930

Hobo West Allis #21
800 S 108TH STREET
WEST ALLIS
Wisconsin 53214
Phone: 414-302-4626

Customer ID: 422373
Ext. Doc. No: M000020104

Sales Order No: 0001967432
Work Order: 0001117340
PE: 149911

Shipping condition: CC Dry USA
Ship date: 09/21/2018

Customer Name: Dan & Tamil Haluzak

Street Address: N24 W24007 Stillwater Lane B

City: Pewaukee

State: WI

Zip: 53072

I, Dan Haluzak, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: [Signature]Installer Signature: [Signature]Date: 9/21/18

Subtotal: 2129.90
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2129.90
Payments applied: 0.00
Balance Due: 2129.90

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

PURCHASE ORDER		P.O. # M000020104		Order Date: 8/6/18		Alt. PO # 81146		Buyer: JFIE		Order Type: GEN ED	
ITEM#	STORE	QTY	UNIT	UNIT COST	U/M	EXTENDED COST	NET 60 DAYS	SHIP VIA	TERMS	DATE	APPROVED BY
1	21	1	EA	2129.90		2129.90					
18	21	1	EA	2129.90		2129.90					
TOTAL COST						2129.91					
TOTAL FREIGHT						0.00					
TOTAL P.O.						2129.91					

ITEM#	STORE	QTY	UNIT	UNIT COST	U/M	EXTENDED COST	NET 60 DAYS	SHIP VIA	TERMS	DATE	APPROVED BY
1	21	1	EA	2129.90		2129.90					
18	21	1	EA	2129.90		2129.90					
TOTAL COST						2129.91					
TOTAL FREIGHT						0.00					
TOTAL P.O.						2129.91					

ITEM#	STORE	QTY	UNIT	UNIT COST	U/M	EXTENDED COST	NET 60 DAYS	SHIP VIA	TERMS	DATE	APPROVED BY
1	21	1	EA	2129.90		2129.90					
18	21	1	EA	2129.90		2129.90					
TOTAL COST						2129.91					
TOTAL FREIGHT						0.00					
TOTAL P.O.						2129.91					

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141802434

Invoice Date: 02/27/18

Due Date: 04/27/18

Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Lisa - BG PROMO - Tran
469 E. Montana Ave.
Glendale Heights, IL 60139
Phone: 6309652049

Hobo Villa Park #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000017282

Sales Order No: 0001654808
Work Order: 0000000000
PE: 146928

Shipping condition: CC Dry USA
Ship date: 02/27/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	12.060	Square foot	31.000	352.46
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	9.430		0.000	0.00
501679 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	23.450		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	9.140	Square foot	31.000	283.34
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	2.220	Square foot	31.000	68.82
226748 SLAB SENSIA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	4.330	Square foot	31.000	134.23
316342 SINK FUENTERA DOUBLE BOWL SINK LOP-200	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal: 1073.85
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1073.85
Payments applied: 0.00
Balance Due: 1073.85

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

P.O. Approved BY:

PO# S000017282 JOB# 1114242

Date: ۱۳۹۸/۰۵/۱۸



PO# P000010910 JOB# 1117118

Zip: 60544

Date: 9/4/12

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808532
Invoice Date: 08/30/18
Due Date: 10/30/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Dorothy Wing
3756 W Holmes Ave
Milwaukee, WI 53221
Phone: 4146285954

HOB0 MILWAUKEE #27
3545 S. 27TH STREET
MILWAUKEE
Wisconsin 53215
Phone: 414-643-1226

PO# T000012047 JOB# 1117074

Customer ID: 422373
Ext. Doc. No: T000012047

Sales Order No: 0001943481 Shipping condition: CC DlrY USA
Work Order: 0001117074 Ship date: 08/30/2018
PE: 149821

Customer Name: Dorothy Winc

Street Address: 3756 W Holmes Ave

City: Milwaukee

State: wi

Zip: 53221

X I, D. King, accept the material and installation of my countertops as complete and satisfactory.

satisfactory.

* Customer Signature: D Wing

Installer Signature: [Signature]

Date: _____

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

[illegible]

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808149
Invoice Date: 08/13/18
Due Date: 10/13/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Daisy Morrison
5515 W Parker Ave
Chicago, IL 60639
Phone: 7734585287

Home Owners Bargain Out
7630 W Roosevelt Rd
Forest Park
Illinois 60130
Phone: (708) 488-9800

Customer ID: 422373
Ext. Doc. No: 0000002130

Sales Order No: 0001907504
Work Order: 0001116718
PE: 149407

Shipping condition: CC Dlyr USA
Ship date: 08/13/2018

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# 0000002130 JOB# 1116718

Customer Name: Daisy Morrison

Street Address: Linda will be rushed * Foley 4618 N Sapphire Dr Hoffman Es

City: Chicago

State: IL

Zip: 60639

I, Daisy Morrison, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: [Signature]Installer Signature: TORSELADNIOCKEDate: 8-13-18

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSE MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	39.000	Square foot	21.300	830.70
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
316341 SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	Items	45.000	45.00
501608 VARIANCE-ALLOWANCE FROM QUOTE	KB Kitchen &	1.000	Items	0.220	0.22

Subtotal: 1050.92
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1050.92
Payments applied: 0.00
Balance Due: 1050.92

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.



Countertop Form A

ORDER CONTRACT

Thank you for your countertop purchase at HOBO.
We have contracted with a vendor and fabricator to furnish the products for your project.

Please read the contract below. If you have any questions, please address them with your salesperson prior to signing this document.

PURCHASER INFORMATION

NAME: DAISY MORRISON
ADDRESS: 5515 W. PARKER AVE.
CITY: CHICAGO, IL 60639
PHONE: 773.458.5287
ALT PHONE:
EMAIL: DAISYMORRISON3@GMAIL.COM

GENERAL INFORMATION

SLSP: DEBI ALP FORT BY JW
DATE: 8/28/2018
VENDOR: STONE SYSTEMS, INC.
VOR CONTACT: KIMBERLY MEISLER - (847) 586-2277
NEW CABINET SET
MICHELLE IS YOUR CONTACT - ET747 NOTES
NEW CABS INSTALLED

HOBO WILL ARRANGE FOR THE VENDOR LISTED ABOVE TO COMPLETE (purchase to initial all applicable)

☐ Measurement for fabrication and installation of the countertops

☐ Delivery of the countertops

☐ Installation of the countertops

Purchaser to initial below

☒ This vendor listed above will be contacting you within four (4) business days to make arrangements to complete measurements, delivery and/or installation as marked above. This lead time for scheduling work may be affected by holidays, weekends and sales volume.

☒ Material is ordered immediately for your project. A 5% cancel order fee will apply if your order is cancelled prior to measurements by the vendor and viewing of slabs.

☒ Our estimate / order is based upon dimensions provided by you. Our vendors commonly find that the dimensions are slightly different upon measurement by the vendor. Any increase in measurements will cause an increase in the price of your countertops, and this increase must be paid by you prior to the fabrication of your countertops.

☒ Your cabinets MUST BE SET prior to measurement by the vendor, otherwise additional big charges will be incurred for follow-up appointments. And adult must be present at time of measurement and installation by the vendor.

☒ This vendor will only install purchased countertops. Your purchase does not include any additional labor or materials such as cabinetry, plumbing, electrical, flooring, drywall, or painting.

☒ THESE COUNTERTOPS ARE CUSTOM MADE FOR YOUR PROJECT AND ARE NOT RETURNABLE FOR ANY NON-WARRANTY REASON.

☒ HOBO AND ITS OWNERS AND EMPLOYEES ARE NOT RESPONSIBLE FOR ANY ERRORS, DAMAGE OR DEFECTS DURING MEASUREMENT, DELIVERY, AND/OR INSTALLATION OF PRODUCTS PURCHASED UNDER THIS ORDER CONTRACT.

☒ After today, please maintain contact with the vendor, and the vendor will handle any questions about measurements, delivery, installation, product issues, and/or warranty claims. The phone number for the vendor is listed below.

CONTACTS & REQUIRED FORMS

☒ SENSE / PARAMOUNT (STONE SYSTEMS) - (847) 586-2277

FORMS A-B-C-D

☐ SILSTONE QUARTZ (STONE SYSTEMS) - (847) 586-2277

FORMS A-B

☐ LAMINATE-ILL (847) 451-9900 WIS (414) 352-7870

FORMS A-B

☐ WILCOR SOLID SURFACE - (830) 350-7758

FORMS A-B

I have read and understand the above. By signing this document, I am in complete agreement and understand what is being ordered for my project.

Purchaser Signature: [Signature] Date: 8-28-18 Sales Associate Signature: [Signature] Date: 8-28-18

PLEASE CONTACT THIS HOBO STORE WITH ANY QUESTIONS

☐ HOBOS 401
800 S. IOWA
Mundelein, IL
PH: (847) 586-2277
FX: (847) 586-2277
 ☐ HOBOS 402
1000 Belvidere Rd
Chert Hill, IL
PH: (815) 733-0305
FX: (815) 733-0307
 ☐ HOBOS 403
3000 Belvidere Rd
Waukegan, IL
PH: (847) 350-9100
FX: (847) 350-9110
 ☐ HOBOS 404
6718 S. Canal Ave
Oak Lawn, IL
PH: (708) 424-4668
FX: (708) 424-4668
 ☐ HOBOS 405
300 W. State Ave
Villa Park, IL
PH: (630) 833-3200
FX: (630) 798-2915
 ☒ HOBOS 407
7630 W. Roosevelt Rd
Forest Park, IL
PH: (708) 488-9800
FX: (708) 488-9800

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808285
Invoice Date: 08/09/18
Due Date: 10/09/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Leslie Hruza
400 Beechwood Dr
Westmont, IL 60559
Phone: 6304410569

HOBOS VILLA PARK #26
250 W NORTH AVE
VILLA PARK
Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S0000018241

Sales Order No: 0001906931
Work Order: 0001116721
PE: 149055

Shipping condition: CC Dlyr USA
Ship date: 08/09/2018

Item/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	4.430	Square foot	30.000	132.90
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.290		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	6.440		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	15.490	Square foot	30.000	464.40
262284 SLAB SENSE MIRAGE UBA TUBA 3.0CM	KB Kitchen &	4.110	Square foot	30.000	123.30
316342 SINK FUENTERA DOUBLE BOWL SINK LOF 200	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal: 940.60
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 940.60
Payments applied: 0.00
Balance Due: 940.60

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

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Bill To: HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE ROAD
 WAUKEGAN
 Illinois 60085
 847-263-1240 EXT 13

Ship To: Rodney Quinn
 1111 S Mason Ave
 Chicago, IL 60644
 Phone: 7732944593
 Home Owners Bargain Outl
 7630 W Roosevelt Rd
 Forest Park
 Illinois 60130
 Phone: (708) 488-9800

Customer ID: 422373
 Ext. Doc. No: 000002140

Sales Order No: 0001911534
 Work Order: 000116780
 PE: 149412

Shipping condition: CC Dry USA
 Ship date: 08/10/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSIA MIRAGE UBA TUBA 30CM	KB Kitchen &	26.880	Square foot	21.500	577.92
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	21.330		0.000	0.00
501808 to match po	KB Kitchen &	1.000	Items	16.510	16.51

Subtotal: 561.41
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 561.41
 Payments applied: 0.00
 Balance Due: 561.41

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or debit cards.



HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# 000002140 JOB# 1116780

Customer Name: Rodney Quinn

Street Address: 1111 S Mason Ave

City: Chicago

State: IL

Zip: 60644

I, Patricia Quinn, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Patricia Quinn

Installer Signature: _____

Date: 8-11-18



Countertop Form A
ORDER CONTRACT

Thank you for your countertop purchase at HOB0. We have contracted with a vendor and fabricator to furnish the products for your project. Please read the contract below. If you have any questions, please address them with your salesperson prior to signing this document.

PURCHASER INFORMATION		GENERAL INFORMATION	
NAME	RODNEY QUINN	SLSP	Dabi Alport
ADDRESS	1111 S. MASON AVE.	DATE	7/2/2018
CITY	CHICAGO	VENDOR	STONE SYSTEMS, INC
PHONE	773.294.4486 4593	VDR CONTACT	
ALT PHONE		NEW CABINETS?	
EMAIL		CABINET SET	
		ETAT NOTES	
		EXISTING	

HOB0 WILL ARRANGE FOR THE VENDOR LISTED ABOVE TO COMPLETE (purchaser to initial all applicable)

Measurement for fabrication and installation of the countertops
 Delivery of the countertops
 Installation of the countertops

Purchaser to initial below

This vendor lead above will be contacting you within four (4) business days to make arrangements to complete measurements, delivery and/or installation as market above. This lead time for scheduling work may be affected by holidays, weekends and sales volume.

Material is ordered immediately for your project. A 5% cancel order fee will apply if your order is cancelled prior to measurements by the vendor and viewing of slabs.

Our estimate / order is based upon dimensions provided by you. Our vendors commonly find that the dimensions are slightly different upon measurement by the vendor. Any increase in measurements will cause an increase in the price of your countertops, and that increase must be paid by you prior to the fabrication of your countertops.

Your cabinets MUST BE SET prior to measurement by the vendor. Otherwise additional trip charges will be incurred for follow-up appointments. And adult must be present at time of measurement and installation by the vendor.

This vendor will only install purchased countertops. Your purchase does not include any additional labor or materials such as cabinetry, plumbing, electrical, flooring, drywall, or painting.

THESE COUNTERTOPS ARE CUSTOM MADE FOR YOUR PROJECT AND ARE NOT RETURNABLE FOR ANY NON-WARRANTY REASON.

HOB0 AND ITS OWNERS AND EMPLOYEES ARE NOT RESPONSIBLE FOR ANY ERRORS, DAMAGE OR DEFECTS DURING MEASUREMENT, DELIVERY, AND/OR INSTALLATION OF PRODUCTS PURCHASED UNDER THIS ORDER CONTRACT.

After today, please maintain contact with the vendor, and the vendor will handle any questions about measurements, delivery, installation, product issues, and/or warranty claims. The phone number for the vendor is listed below.

- CONTACTS & REQUIRED FORMS
- ☒ SENSIA / PARAMOUNT (STONE SYSTEMS) - (847) 566-2277 FORMS A-B-C-D
 - ☐ AVANZA / ECO (STONE SYSTEMS) - (847) 566-2277 FORMS A-B
 - ☐ LAMINATE- IL (847) 451-9300 VMS (414) 352-7870 FORMS A-B
 - ☐ WILCOR SOLID SURFACE - (830) 360-7758 FORMS A-B

I have read and understand the above. By signing this document, I am in complete acceptance and understand what is being ordered for my project.

Purchaser Signature: Patricia Quinn Date: 7/2/18
 Sales Associate Signature: [Signature] Date: 7/2/18

PLEASE CONTACT THIS HOB0 STORE WITH ANY QUESTIONS

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOB0 #01 800 S 108TH ST WEST ALLIS, WI P: (414) 302-4626 F: (414) 302-4626	HOB0 #02 7630 W. Roosevelt Rd Forest Park, IL P: (708) 488-9800 F: (708) 488-9800	HOB0 #03 10327 Pk 84th Rd Crest Hill, IL P: (815) 133-6400 F: (815) 363-8297	HOB0 #04 2600 Belmont Rd Waukegan, IL P: (847) 523-4512 F: (847) 363-5618	HOB0 #05 8716 S. Cicero Ave Oak Lawn, IL P: (708) 423-4055 F: (708) 423-9588	HOB0 #06 2601 W. North Ave Villa Park, IL P: (630) 833-3038 F: (630) 738-0916	HOB0 #07 3545 E. 57th St Mundelein, WI P: (847) 943-1256 F: (847) 643-1718

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808358
Invoice Date: 08/10/18
Due Date: 10/10/18
Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# P000011025 JOB# 1116777

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Naquisha Smith
138 Enclave Circle
Bolingbrook, IL 60440
Phone: 3124859734
HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: P000011025

Sales Order No: 0001963307
Work Order: 0000000000
PE: 148368

Shipping condition: CC Dry USA
Ship date: 08/10/2018

Customer Name: Naquisha Smith

Street Address: 138 Enclave Circle

City: Bolingbrook

State: IL

Zip: 60440

I, Naquisha Smith, accept the material
and installation of my countertops as complete and
satisfactory.

Customer Signature: Naquisha Smith

Installer Signature: _____

Date: 8/10/18

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
239660 SLAB SENS MIRAGE MOON WHITE 3.0CM	KB Kitchen &	6.820	Square foot	37.000	252.34
501698 3CM BEVELEDGE 1 1/4"	KB Kitchen &	21.550		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
601732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
239660 SLAB SENS MIRAGE MOON WHITE 3.0CM	KB Kitchen &	14.310	Square foot	37.000	529.47
239660 SLAB SENS MIRAGE MOON WHITE 3.0CM	KB Kitchen &	3.210	Square foot	37.000	118.77
239660 SLAB SENS MIRAGE MOON WHITE 3.0CM	KB Kitchen &	3.210	Square foot	37.000	118.77
239660 SLAB SENS MIRAGE MOON WHITE 3.0CM	KB Kitchen &	4.290	Square foot	37.000	158.73

Subtotal: 1353.08
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1353.08
Payments applied: 0.00
Balance Due: 1353.08

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

Page: 1

PURCHASE ORDER

P.O. #: P000011025
Order Date: 4/24/18
Alt. PO #: 25542518
Order Type: GEN' ED
Buyer: JFIE

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

SHIP VIA: NET 60 DAYS

TERMS: 60 DAYS

DATE: _____

RECEIVED P.O. 7/24/18 DC

DESIGNER: BILL B. - OFF DISCOUNT
25% OFF ADVANCEMENT
AD DATE: 4/10-4/22/18
SAVINGS- \$504.60

REVISED P.O. 7/24/18 DC

1 SOSS

1 SOSS % OFF

2 TOTAL UNITS

P.O. Approved by: _____

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808129
Invoice Date: 08/10/18
Due Date: 10/10/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Zariah Acsvacs
8542 S. Keeler Ave
Chicago, IL 60652
Phone: 7738149842
HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R0000018158

Sales Order No: 0001919855
Work Order: 0001116875
PE: 148948
Shipping condition: CC Dry USA
Ship date: 08/10/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	16.340	Square foot	35.580	582.09
501698 3CM BEVELEDGE 1 1/4"	KB Kitchen &	7.060		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	23.630		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
316343 SINK FUENTERA BANDO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.770	Square foot	35.581	98.56
238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	10.890	Square foot	35.580	375.79
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	6.340	Square foot	35.580	225.29
501808 to match po	KB Kitchen &	1.000	Items	2.730	2.73

Subtotal: 1476.00
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1476.00
Payments applied: 0.00
Balance Due: 1476.00

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET
INSTALL COMPLETE

PO# R000018158 JOB# 1116875

Customer Name: Zariah Acsvacs

Street Address: 8542 S. Keeler Ave

City: Chicago

State: IL

Zip: 60652

I, Zariah Acsvacs, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: 10 AUG 18

PURCHASE ORDER

Order Date: 6/1/18
Date Due: 7/1/18
Alt. PO #: 211217
Order Number: 1116875
Store: 75

SHIP TO: HOB0 25
8716 S. CICERO
OAK LAWN, IL
(708) 423-4656

TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 908-5243

HOB0
HOME OWNERS BARGAIN OUTLET

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFERR	CODES	FREIGHT	MILEAGE	SHIP VEA	TERMS	NET 60 DAYS	WGT/SPCL	UNIT COST	U/N	EXTENDED
ST300												1476.00	EA	1476.00
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	<p>HOB0 BELVIDERE RD 2650 BELVIDERE RD WAUKEGAN, IL 60085</p> <p>SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET VALUE. PROMO INTERNAL CALCATTA GOLD PRICE \$49.99 SQ FT INCLUDES PREPARE, FREE DELIVERY, INSTALL AND PROMO LOP 300 SINK BEVELED EDGE DELIVERY ZAIRAH ACSEVACS 8542 S. KEELER AVE CHICAGO, IL 60622 DESIGNER COLLEEN GARCIA</p>								

TOTAL UNITS 1

TOTAL COST 1476.00
TOTAL FREIGHT .00
TOTAL OTHER CHARGES .00
TOTAL P.O. 1476.00

Date: _____

P.O. Approved By: _____



INVOICE

Page 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808216
Invoice Date: 08/09/18
Due Date: 10/09/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Kathy Schuch
2854 W 102nd st
Evergreen Park, IL 60805
Phone: 7087241368

HOB0 #25
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018382

Sales Order No: 0001911486
Work Order: 0001116779
PE: 149573

Shipping condition: CC Dry USA
Ship date: 08/09/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
316343 SINK FUENTERA BANO SINK 70/30 LOP-300	KB Kitchen &	1.000	Items	45.000	45.00
227094 SLAB POLISHED DARIA 3.0CM	KB Kitchen &	6.640	Square foot	49.343	327.64
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
227094 SLAB POLISHED DARIA 3.0CM	KB Kitchen &	6.770	Square foot	49.343	334.05
227094 SLAB POLISHED DARIA 3.0CM	KB Kitchen &	2.790	Square foot	49.341	137.66
227094 SLAB POLISHED DARIA 3.0CM	KB Kitchen &	15.510	Square foot	49.343	765.31
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	36.700		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	31.710	Square foot	5.000	158.55
501808 to match po	KB Kitchen &	1.000	Items	8.360	8.36

Subtotal: 2167.21
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 2167.21
Payments applied: 0.00
Balance Due: 2167.21

HOB0 SIGN OFF SHEET
INSTALL COMPLETE

PO# JOB#

Customer Name: Kathy Schuch

Street Address: 2854 W 102nd Place

City: Evergreen Park

State: IL

Zip: 60805

I, Bob Korman, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 808-5243

HOB0 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

SHIP TO: HOB0 25
8716 S CICERO
OAK LAWN, IL

PURCHASE ORDER

P.O. #: R000018382
Store #: 25

Order Date: 7/13/18
Date Due: 8/13/18
Alt. PO #: 244896
Buyer: JEFFREY
Buyer Title: SALES

Case 18-30039 Claim 108-1 Part 10-9

File 01/28/19 Desc Exhibit 9 Invoices (Part 9)

Page 8 of 11

STONE SYSTEMS

INVOICE

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808239
Invoice Date: 08/09/18
Due Date: 10/09/18
Terms: 60 days from invoice date

Bill To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship To: Fatima- Rush Order _ Elwa HOB0 #25
8809 S 51st Ave
Oak Lawn, IL 60453
Phone: 7087691681
8716 S. Cicero Ave
Oak Lawn
Illinois 60453
Phone: 708-423-4656

Customer ID: 422373
Ext. Doc. No: R000018260

Sales Order No: 0001906084
Work Order: 0001116685
PE: 149597

Shipping condition: CC Dry USA
Ship date: 08/09/2018

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
205141 SLAB POLISHED LUBA TUBA 3.0CM	KB Kitchen &	1.770	Square foot	23.458	41.52
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	7.220		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	22.230		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316143 SINK FUENTERA BAHUO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00
205141 SLAB POLISHED LUBA TUBA 3.0CM	KB Kitchen &	18.330	Square foot	23.460	430.02
205141 SLAB POLISHED LUBA TUBA 3.0CM	KB Kitchen &	6.470	Square foot	23.461	151.79
205141 SLAB POLISHED LUBA TUBA 3.0CM	KB Kitchen &	4.830	Square foot	23.460	113.31

Subtotal: 956.64
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 956.64
Payments applied: 0.00
Balance Due: 956.64

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOB0 SIGN OFF SHEET INSTALL COMPLETE

PO# R000018260 JOB# 1116685

Customer Name: Fatima- Rush Order _ Elwayy

Street Address: 8809 S 51st Ave

City: Oak Lawn

State: IL

Zip: 60453

I, _____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _____

Installer Signature: _____

Date: _____

PURCHASE ORDER									
P.O. #: R000018260 Store #: 25 Order Date: 6/25/18 Date Due: 7/25/18 Alt. PO #: 231011 Order Type: GEN ED Buyer: JEFFREY									
VENDOR	ASSIGNED CUST#	STATUS	BACK REF#	CODES	FREIGHT POLICY	SHIP VTA	TERMS	NET 60 DAYS	EXTENDED COST
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	F	N	DESCRIPTION	PRICE/SPCL	UNIT COST
1	5055						HOB0 25 8716 S CICERO OAK LAWN, IL (708) 423-4656 SHIP TO: HOB0 25 8716 S CICERO OAK LAWN, IL	956.64	956.64
SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. KITCHEN COUNTER TOP DELIVER TO FATIMA ELWAYY 8809 S. 51ST AVE OAK LAWN IL TEL: 708-769-1681 29.99 SQUARE FOOT DESIGNER RAFI GHAZARIAN									
TOTAL UNITS									1
TOTAL COST									956.64
OTHER CHARGES									0.00
TOTAL									956.64



TO: STONE SYSTEMS OF CHICAGO
675 NORTH TOWER ROAD
MUNDELEIN, IL 60060
PHONE: (773) 808-5243

SHIP TO: HOB0 25
8716 S CICERO
OAK LAWN, IL

P.O. Approved By:

Date:

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808128
Invoice Date: 08/10/18
Due Date: 10/10/18
Terms: 60 days from invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Caryn Rice
17837 Wilker Dr
Lockport, IL 60441
Phone: 8159550569

HOB0 CREST HILL #23
1693 PLAINFIELD ROAD
CREST HILL
Illinois 60435
Phone: 815-730-8340

Customer ID: 422373
Ext. Doc. No: P000011381

Sales Order No: 0001919420 Shipping condition: CC Dlr USA
Work Order: 0001116859 Ship date: 08/10/2018
PF: 149760

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO# P000011381 JOB# 1116859

Customer Name: Caryn Rice

Street Address: 17837 Wilker Dr

City: Lockport

State: IL

Zip: 60441

I, Cayla, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: C. J. [Signature]

Installer Signature: _____

Date: 8-10-16

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

HOBOMAN OWNERS MASCULIN OUTLET

HOBQ 23

1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8340

TO: STONE SYSTEMS OF CHICAGO
NORTH TOWER ROAD
BLOOMINGTON, IL 61710
PHONE: (773) 508-5243

SHIP TO: HOBQ 23
1693 PLAINFIELD RD.
CREST HILL, IL 60403

PURCHASE
ORDER

P.O. #: P000011381
Store #: 23

Order Date: 7/27/18
Alt PO # : 298856
Order Type: GEN'ED
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
LIN#	STORE	QTY ORD	ITEM/SKU NUMBER	F	N	G	PRE	NET 60 DAYS

UNIT COST	U/M	EXTENDED COST
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BILL TO:								
1	5065	HOBQ BELVUDERE RD MAUREGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS ELLERSON CARYN RICE 17837 WILKER DR. CHICAGO, IL 60641 815-955-0369 708-921-0816 DESIGNER - CRYSTAL B. MANUFACTURING MEASURE PER GARY MANNING			MFG#/SPCL		
							549.24 EA	549.24
TOTAL UNITS	1							
								TOTAL COST \$49.24
								TOTAL FREIGHT .00
								OTHER CHARGES .00
								TOTAL \$49.24
								TOTAL P.O.

Date:

O. Approved BY:

**INVOICE**

Page: 1

Stone Systems of Chicago
675 North Tower Road
Mundelein, IL 60060
Phone: 847-566-2277

Invoice Number: 4141808147
Invoice Date: 08/09/18
Due Date: 10/09/18
Terms: 60 days from Invoice date

Bill
To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-263-1240 EXT 13

Ship:
To: Huma & Faisal Pandit HOBO VILLA PARK #26
1510 Foothill Dr 250 W NORTH AVE
Wheaton, IL 60189 VILLA PARK
Phone: 6307309831 Illinois 60181
Phone: 630-833-3200

Customer ID: 422373
Ext. Doc. No: S000018420

Sales Order No: 0001902911 Shipping condition: CC Dry USA
Work Order: 0001116646 Ship date: 08/09/2018
PF: 149395

Item/Description	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	12.050	Square foot	44.950	541.61
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Items	150.000	150.00
501732 DISHWASHER MOUNT	K8 Kitchen &	1.000	Items	25.000	25.00
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	1.000		0.000	0.00
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	K8 Kitchen &	1.000	Items	44.950	44.95
285340 SLAB SENA MIRAGE OUTGOO 3.0CM	K8 Kitchen &	3.880	Square foot	44.951	174.41
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	9.000		0.000	0.00
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	13.640	Square foot	44.950	613.13
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	11.160	Square foot	44.950	501.65
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	5.450	Square foot	44.950	244.98
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	5.630	Square foot	44.950	253.03
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	5.450	Square foot	44.950	244.98
231000 SLAB SENA MIRAGE WATER/FALL 3.0CM	K8 Kitchen &	5.100	Square foot	44.951	229.25

Subtotal:	3023.04
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3023.04
Payments applied:	0.00
Balance Due:	3023.04

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFRM#	CODES	FREIGHT POLICY	SHIP VIA	TERMS				
LINE#	STORE	QTY ONH	ITEM/SKU NUMBER	F	N	G	PRE	DESCRIPTION	MKG#/STPL	NET 60 DAYS	SPEC ORDR#	UN
ST300												
1		1	5055					HORO 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE CANCELED AND REFUND BASED ON CURRENT MARKET PRICE WATERFALL AND OUTGONO GRANITE TOP HUMA AND PAINSAISAL PANMIT 7998 1110 FOOHILL DR. WHEATON IL 60189 DESIGNER ROGER M. READY FOR MEASURE				
TOTAL UNITS 1												





Hobo 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

TO: STONE SYSTEMS OF CHICAGO
875 NORTH TOWER ROAD
P.O. BOX 1111
CHICAGO, IL 60606
PHONE: (773) 908-5243

SHIP TO: HOBO 25
8716 S CICERO
OAK LAWN, IL

**PURCHASE
ORDER**

P.O. #: R000018353
Store #: 25
Order Date: 7/10/18
Date Due: 8/10/18
Alt. PO #: 243062
Order Type: GEN ED
BUYER: JEFFE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER #	CODES	FREIGHT POLICY	SHIP VIA	TERMS
ST300		F	N		G	PRE		NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC ORD#
1		1		5055	HOBO BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS CABINETS NOT COMPLETED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. PROMO ADDED TO 0701 QUOTED DURING SALE WAS WAITING ON CABINETS PROMO AAD \$29.99, PROMO DELIVERY SINK TODD STAHL 141 ANN STREET CHICAGO, ILL 60615, IL 60514 708-717-3776 DESIGNER COLLEEN GARCIA		

TOTAL UNITS 1

TOTAL COST 728.03
TOTAL TAX 0.00
TOTAL CHARGES 0.00
TOTAL P.O. 728.03

P.O. Approved By: _____

Date: _____

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> (27485188) Stone Systems of Chicago c/o Cosentino North America Ms. Leocadia Barnes Sanchez 355 Alhambra Circule, Suite 1000 Coral Gables, FL 33134	Claim No: 108 <i>Original Filed</i> <i>Date:</i> 01/28/2019 <i>Original Entered</i> <i>Date:</i> 01/28/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Jonathan E Aberman <i>Modified:</i>
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Amount claimed: \$332887.58

Secured claimed: \$332887.58

History:

[Details](#) [108-1](#) 01/28/2019 Claim #108 filed by Stone Systems of Chicago, Amount claimed: \$332887.58 (Aberman, Jonathan)

Description:

Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.

Case Number: 18-30039

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$332887.58
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured	\$332887.58	
Priority		

Administrative		
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