Fill in this ir	formation 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.

H	Part 1: Identify the C	laim	
1.	Who is the current creditor?	Carrara Stone Systems of Chicago, LLC d/b/a Stone State of the current creditor (the person or entity to be paid for this classical content of the creditor used with the debtor	aim)
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? 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 Ibarnes@cosentino.com Uniform claim identifier for electronic payments in chapter 13 (if you us	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?	✓ No☐ Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	✓ No ☐ Yes. Who made the earlier filing?	

Official Form 410

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?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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. See attached. 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	☑ No
	lease?	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

12. Is all or part of the claim									
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	cone:			Amount entitled to priority				
A claim may be partly priority and partly	Domesi 11 U.S.	tic support obligations (including alimony and child support $(a)(1)(A)$ or $(a)(1)(B)$.	pport) under		\$				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ persona	\$							
chance to phoney.	bankrup	salaries, or commissions (up to \$12,850*) earned wit otcy petition is filed or the debtor's business ends, whi C. § 507(a)(4).			\$				
	☐ Taxes o	or penalties owed to governmental units. 11 U.S.C. §	507(a)(8).		\$				
	☐ Contrib	utions to an employee benefit plan. 11 U.S.C. § 507(a	1)(5).		\$				
	<u> </u>	Specify subsection of 11 U.S.C. § 507(a)() that appl			\$				
				Proposition to the second					
	- Amounts a	are subject to adjustment on 4/01/19 and every 3 years after t	that for cases	begun on or afte	r the date of adjustment.				
Part 3: Sign Below									
The person completing	Check the appro	priate box:							
this proof of claim must sign and date it.	☐ I am the creditor.								
FRBP 9011(b).	☑ I am the creditor's attorney or authorized agent.								
If you file this claim electronically, FRBP	_	stee, or the debtor, or their authorized agent. Bankrup	(8)						
5005(a)(2) authorizes courts	☐ I am a guar	antor, surety, endorser, or other codebtor. Bankruptcy	Rule 3005.						
to establish local rules specifying what a signature is.		nat when calculating the							
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.								
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.								
3571.	Executed on date	01/24/2019 MM / DD / YYWY							
	s 								
	Signature								
	Print the name	of the person who is completing and signing this	claim:						
	Name	Leocadia Barnes Sanchez							
	Nume	First name Middle name		Last name					
	Title	Executive Director, Legal & Corporate Se	ecretary						
	Company	Carrara Stone Systems of Chicago, LLC	c/o Coser	ntino North	America				
		Identify the corporate servicer as the company if the author	rized 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} Ibarı	nes@cosen	tino.com				

ADDENDUM TO PROOF OF CLAIM

Carrara Stone Systems of Chicago, LLC d/b/a Stone Systems of Chicago ("<u>Claimant</u>"), hereby submits this Proof of Claim against Morgan Administration, Inc. d/b/a Home Owner's Bargain Outlet¹ ("<u>Debtor</u>") for goods sold and services performed by the Creditor. On October 25, 2018 ("<u>Petition Date</u>"), the Debtor and its affiliated debtors (collectively, the "<u>Debtors</u>") 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

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¹ Claimant files this claim against Morgan Administration, Inc. ("<u>Morgan Administration</u>"), 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		258	4/27/2018	10000009490012018	4141802434	1,073.85		SAPF103	1600000004
	HOME OWNERS BARGAIN OUTL				11000000590012018	4141711388	-1,500.00			1600000005
422373	HOME OWNERS BARGAIN OUTL		240		10000011840012018	4141803195	3,875.00		SAPF103	1600000006
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		179 178		10000024050012018 10000022630012018	4141805429 4141805287	100.00 5,600.00		SAPF103 SAPF103	1600000007 1600000008
422373	HOME OWNERS BARGAIN OUTL		170		10000022030012010	4141805463	1,273.09		SAPF103	1600000000
	HOME OWNERS BARGAIN OUTL		114		11000002520012018	4141807291	-200.00		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		101		10000039190012018	4141808011	1,295.78		SAPF103	1600000012
422373 422373	HOME OWNERS BARGAIN OUTL		101 101	10/1/2018	10000039210012018 10000040210012018	4141808013	991.87		SAPF103 SAPF103	1600000011
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		100		10000040210012018	4141808067 4141808028	813.60 2,735.80			1600000014 1600000015
422373	HOME OWNERS BARGAIN OUTL		100		10000040220012018	4141808068	2,429.20		SAPF103	1600000016
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	100	10/2/2018	10000042410012018	4141808289	149.74	DA	SAPF103	1600000017
	HOME OWNERS BARGAIN OUTL		99		10000040610012018	4141808107	1,581.76		SAPF103	1600000018
422373	HOME OWNERS BARGAIN OUTL		99		10000042360012018	4141808284	994.32		SAPF103	1600000019
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		98 96		10000040050012018 10000040200012018	4141808051 4141808066	4,604.07 2,146.75		SAPF103 SAPF103	1600000020 1600000021
	HOME OWNERS BARGAIN OUTL		96		10000040200012018	4141808069	1,710.08			1600000021
	HOME OWNERS BARGAIN OUTL		96		10000040240012018	4141808070	810.93		SAPF103	1600000023
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	96		10000040250012018	4141808071	293.17	DA	SAPF103	1600000024
	HOME OWNERS BARGAIN OUTL		96		10000040680012018	4141808114	852.45			1600000025
422373	HOME OWNERS BARGAIN OUTL		96	10/6/2018		4141808214	1,871.16		SAPF103	1600000026
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		96 95	10/6/2018 10/7/2018		4141808292 4141808077	141.84 895.80		SAPF103 SAPF103	1600000027 1600000028
422373	HOME OWNERS BARGAIN OUTL		95	10/7/2018		4141808077	770.21		SAPF103	1600000028
	HOME OWNERS BARGAIN OUTL		95		10000040330012018	4141808079	1,686.20		SAPF103	1600000030
422373	HOME OWNERS BARGAIN OUTL		94	10/8/2018	10000040430012018	4141808089	2,651.49	DA	SAPF103	1600000031
422373	HOME OWNERS BARGAIN OUTL		94		10000040460012018	4141808092	448.92		SAPF103	1600000032
422373	HOME OWNERS BARGAIN OUTL		94	10/8/2018	10000040470012018	4141808093	1,045.95		SAPF103	1600000033
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		94 94		10000040480012018 10000040490012018	4141808094 4141808095	882.17 1,872.00		SAPF103 SAPF103	1600000034 1600000035
	HOME OWNERS BARGAIN OUTL		93		10000040430012018	4141808130	1,907.65		SAPF103	1600000035
	HOME OWNERS BARGAIN OUTL		93		10000040900012018	4141808136	5,027.03			1600000037
	HOME OWNERS BARGAIN OUTL	11/30/2018	93		10000040910012018	4141808137	1,997.28	DA	SAPF103	1600000038
422373	HOME OWNERS BARGAIN OUTL		93		10000041010012018	4141808147	3,023.04		SAPF103	1600000039
	HOME OWNERS BARGAIN OUTL		93		10000041570012018	4141808203	728.03			1600000040
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		93 93		10000041700012018 10000041930012018	4141808216 4141808239	2,167.21 956.64		SAPF103 SAPF103	1600000041 1600000042
	HOME OWNERS BARGAIN OUTL		93		10000041300012010	4141808285	940.60		SAPF103	1600000043
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	92	10/10/2018	10000040820012018	4141808128	549.24	DA	SAPF103	1600000044
	HOME OWNERS BARGAIN OUTL		92		10000040830012018	4141808129	1,476.00			1600000045
422373	HOME OWNERS BARGAIN OUTL		92		10000040860012018	4141808132	1,362.48		SAPF103	1600000046
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		92 92	10/10/2018 10/10/2018		4141808319 4141808358	561.41 1,353.08		SAPF103 SAPF103	1600000047 1600000048
422373	HOME OWNERS BARGAIN OUTL		92		10000043100012018	4141808398	1,188.00		SAPF103	1600000048
	HOME OWNERS BARGAIN OUTL		89		10000040990012018	4141808145	1,561.38		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		89	10/13/2018		4141808149	1,050.92		SAPF103	1600000052
422373	HOME OWNERS BARGAIN OUTL		89	10/13/2018	10000041230012018	4141808169	424.80		SAPF103	1600000053
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				10000041280012018 10000041400012018		1,179.79 2,142.90			1600000054 1600000055
	HOME OWNERS BARGAIN OUTL				10000041400012018		1,646.72			1600000055
	HOME OWNERS BARGAIN OUTL				10000041480012018		1,872.13			1600000057
	HOME OWNERS BARGAIN OUTL				10000041640012018		1,947.50			1600000058
	HOME OWNERS BARGAIN OUTL				10000041780012018		763.01			1600000059
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				10000041800012018 10000041810012018		2,815.80 1,852.64			1600000060 1600000061
	HOME OWNERS BARGAIN OUTL				10000041810012018		3,697.39			1600000061
	HOME OWNERS BARGAIN OUTL				10000041690012018		3,013.41			1600000003
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	87		10000041790012018		2,350.91	DA		1600000064
	HOME OWNERS BARGAIN OUTL				10000041820012018		863.33			1600000065
	HOME OWNERS BARGAIN OUTL				10000041840012018		1,198.80			1600000066
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				10000043510012018 10000042050012018		2,602.63 1,064.88			1600000067 1600000068
	HOME OWNERS BARGAIN OUTL				10000042030012018		1,366.60			1600000069
	HOME OWNERS BARGAIN OUTL				10000042120012018		2,528.05			1600000070
	HOME OWNERS BARGAIN OUTL				10000042130012018		899.77			1600000071
	HOME OWNERS BARGAIN OUTL				10000042510012018		3,169.32			1600000072
	HOME OWNERS BARGAIN OUTL				10000042520012018		1,189.67			1600000073
	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				11000002860012018 10000042530012018		-125.00 2,575.84			1600000074 1600000075
	HOME OWNERS BARGAIN OUTL				10000042530012018		2,929.50			1600000075
	HOME OWNERS BARGAIN OUTL				10000042660012018		1,550.48			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	Arrears after	Net due date	Assignment	Reference	Amount in local	Document	Text	Document
400070	LIGHT OWNERS BARCAIN OUT	Date	net due date	40/04/0040	4000004000040040	44.44.000004	currency	Туре	0.4.054.00	Number
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		81 81		10000042860012018 11000002530012018	4141808334 4141808334	2,081.10 -700.00			1600000079 1600000080
422373	HOME OWNERS BARGAIN OUTL		81		1000002330012018	4141808335	1,488.72		SAPF103	1600000081
422373	HOME OWNERS BARGAIN OUTL		81		10000042880012018	4141808336	2,935.53		SAPF103	1600000082
422373	HOME OWNERS BARGAIN OUTL		80		10000043390012018	4141808387	2,494.97		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		80		10000043940012018	4141808440	2,333.36		SAPF103	1600000086
422373	HOME OWNERS BARGAIN OUTL		80		10000043970012018	4141808443	1,408.32		SAPF103	1600000087
422373 422373	HOME OWNERS BARGAIN OUTL		80 80	10/22/2018	10000044010012018 10000044020012018	4141808447	1,066.38		SAPF103 SAPF103	1600000088
422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		79		10000044020012018	4141808448 4141808394	720.00 600.00			1600000089 1600000090
422373	HOME OWNERS BARGAIN OUTL		79		10000043930012018	4141808439	1,546.21		SAPF103	1600000000
422373	HOME OWNERS BARGAIN OUTL		79		10000044070012018	4141808453	1,429.19			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		77		10000043990012018	4141808445	2,875.24		SAPF103	1600000094
422373	HOME OWNERS BARGAIN OUTL		75		10000043550012018	4141808401	1,003.35			1600000095
422373	HOME OWNERS BARGAIN OUTL		75		10000043630012018	4141808409	446.30		SAPF103	1600000096
422373	HOME OWNERS BARGAIN OUTL		75 75		10000043670012018 10000043960012018	4141808413	2,157.52			1600000097
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		75		10000043960012018	4141808442 4141808450	1,094.39 558.59		SAPF103 SAPF103	1600000098 1600000099
422373	HOME OWNERS BARGAIN OUTL		75		10000044040012018	4141808436	1,407.78			
422373	HOME OWNERS BARGAIN OUTL		74		10000043300012018	4141808455	1,367.63		SAPF103	1600000100
422373	HOME OWNERS BARGAIN OUTL		74		10000044110012018	4141808457	1,488.97		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		73		10000044300012018	4141808476	912.82		SAPF103	1600000104
422373	HOME OWNERS BARGAIN OUTL		73		10000045110012018	4141808557	1,418.34		SAPF103	1600000105
422373	HOME OWNERS BARGAIN OUTL		73		10000045130012018	4141808559	1,392.36		SAPF103	1600000106
422373	HOME OWNERS BARGAIN OUTL		72 72		10000044670012018	4141808513	1,504.99		SAPF103	1600000107
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		72		10000044760012018 10000044830012018	4141808522 4141808529	522.00 1,055.29		SAPF103 SAPF103	1600000108 1600000109
422373	HOME OWNERS BARGAIN OUTL		72		10000044860012018	4141808532	3,321.57			
422373	HOME OWNERS BARGAIN OUTL		72		10000044870012018	4141808533	646.00		SAPF103	1600000111
422373	HOME OWNERS BARGAIN OUTL		72		10000045070012018	4141808553	2,094.93			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		71		10000044780012018	4141808524	1,411.10			1600000115
422373	HOME OWNERS BARGAIN OUTL		71		10000044790012018	4141808525	2,007.84		SAPF103	1600000116
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		71 71		10000044880012018 10000044910012018	4141808534 4141808537	1,539.36 1,823.74		SAPF103 SAPF103	1600000117
422373	HOME OWNERS BARGAIN OUTL		71		10000044910012018	4141808565	1,028.00		SAPF103	1600000118 1600000119
422373	HOME OWNERS BARGAIN OUTL		66		10000045150012018	4141809009	2,414.66			1600000113
422373	HOME OWNERS BARGAIN OUTL		66	11/5/2018		4141809010	1,819.74		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		66		10000045970012018	4141809021	1,982.87		SAPF103	1600000124
422373	HOME OWNERS BARGAIN OUTL		66		10000045980012018	4141809022	951.94		SAPF103	1600000125
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL		65 65	11/6/2018 11/6/2018	10000046050012018 10000046060012018	4141809027 4141809028	918.45 1,261.00		SAPF103 SAPF103	1600000126 1600000127
422373	HOME OWNERS BARGAIN OUTL		65	11/6/2018	10000046080012018	4141809028	1,319.81		SAPF103	1600000127
	HOME OWNERS BARGAIN OUTL				10000046090012018		1,043.44			1600000129
	HOME OWNERS BARGAIN OUTL				10000046110012018		2,648.90			1600000130
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	65	11/6/2018	10000046120012018	4141809034	972.94			1600000131
422373	HOME OWNERS BARGAIN OUTL				10000046180012018		1,280.80			1600000132
	HOME OWNERS BARGAIN OUTL				10000047060012018		1,259.35			1600000133
422373	HOME OWNERS BARGAIN OUTL				10000046280012018		2,994.50			1600000134
422373 422373	HOME OWNERS BARGAIN OUTL				10000046300012018 10000046320012018		1,110.96			1600000135 1600000136
422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				10000046320012018		2,257.66 2,179.97			1600000136
422373	HOME OWNERS BARGAIN OUTL				10000040350012018		144.00			1600000137
422373	HOME OWNERS BARGAIN OUTL				10000047570012018		1,484.69			1600000139
422373	HOME OWNERS BARGAIN OUTL				10000046750012018		2,014.38			1600000140
422373	HOME OWNERS BARGAIN OUTL				10000049690012018		152.36			1600000141
422373	HOME OWNERS BARGAIN OUTL				10000046810012018		1,449.60			1600000142
422373	HOME OWNERS BARGAIN OUTL				10000046850012018		887.58			1600000143
422373	HOME OWNERS BARGAIN OUTL				10000046860012018		1,360.94			1600000144
422373 422373	HOME OWNERS BARGAIN OUTL HOME OWNERS BARGAIN OUTL				10000050630012018 10000047300012018		1,175.00 410.67			1600000145 1600000146
422373	HOME OWNERS BARGAIN OUTL				10000047300012018		1,669.25			1600000146
422373	HOME OWNERS BARGAIN OUTL				10000049740012018		732.00			1600000147
422373	HOME OWNERS BARGAIN OUTL				10000047530012018		3,100.92			1600000119
422373	HOME OWNERS BARGAIN OUTL				10000047600012018		911.16			1600000150
422373	HOME OWNERS BARGAIN OUTL				10000047850012018		218.70	DA		1600000151
422373	HOME OWNERS BARGAIN OUTL				10000047610012018		1,646.14			1600000152
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	57	11/14/2018	10000047620012018	4141809184	2,045.79	DA	SAPF103	1600000153

A 4	0	D	A	Nine divinidade	A :	D-f	A	T4	D
Account	Customer name	Posting		Net due date	Assignment	Reference	Amount in local Docume	nt Text	Document
422373	HOME OWNERS BARGAIN OUTL	Date	net due date	44/44/0040	40000047770040040	44.44.0004.00	currency Type 2.119.12 DA	0.4.054.00	Number 1600000154
			57		10000047770012018		, .		
422373	HOME OWNERS BARGAIN OUTL		57		10000047800012018		1,999.09 DA		1600000155
422373	HOME OWNERS BARGAIN OUTL		57		10000048010012018		3,493.74 DA		1600000156
422373	HOME OWNERS BARGAIN OUTL		54		10000047650012018		50.00 DA		1600000157
422373	HOME OWNERS BARGAIN OUTL		54		10000048000012018		2,618.76 DA		1600000158
422373	HOME OWNERS BARGAIN OUTL		53		10000048260012018		1,920.16 DA		1600000159
422373	HOME OWNERS BARGAIN OUTL		53		10000048280012018		2,791.08 DA		1600000160
422373	HOME OWNERS BARGAIN OUTL		52		10000048390012018		701.67 DA		1600000161
422373	HOME OWNERS BARGAIN OUTL		52		10000048420012018		750.96 DA		1600000162
422373	HOME OWNERS BARGAIN OUTL		52		10000048640012018		1,394.79 DA		1600000163
422373	HOME OWNERS BARGAIN OUTL		52		10000048780012018		1,055.31 DA		1600000165
422373	HOME OWNERS BARGAIN OUTL		52		10000048790012018		2,660.88 DA		1600000166
422373	HOME OWNERS BARGAIN OUTL		52		10000048820012018		744.95 DA		1600000167
422373	HOME OWNERS BARGAIN OUTL		52		10000048860012018		2,232.00 DA		1600000168
422373	HOME OWNERS BARGAIN OUTL		52		10000050430012018		101.26 DA		1600000169
422373	HOME OWNERS BARGAIN OUTL		51		10000048470012018		482.40 DA		1600000170
422373	HOME OWNERS BARGAIN OUTL		51		10000048830012018		889.20 DA		1600000171
422373	HOME OWNERS BARGAIN OUTL		51		10000048890012018		1,702.80 DA		1600000172
422373	HOME OWNERS BARGAIN OUTL		50		10000048580012018		2,129.90 DA		1600000173
422373	HOME OWNERS BARGAIN OUTL		50		10000048850012018		1,910.46 DA		1600000174
422373	HOME OWNERS BARGAIN OUTL		47		10000049040012018		2,333.86 DA		1600000175
422373	HOME OWNERS BARGAIN OUTL		47		10000049080012018		185.73 DA		1600000176
422373	HOME OWNERS BARGAIN OUTL		47		10000049130012018		682.50 DA		1600000177
422373	HOME OWNERS BARGAIN OUTL		47		10000049700012018		2,944.15 DA		1600000178
422373	HOME OWNERS BARGAIN OUTL		47		10000050280012018		3,521.86 DA		1600000179
422373	HOME OWNERS BARGAIN OUTL		46		10000049250012018		4,051.67 DA		1600000180
422373	HOME OWNERS BARGAIN OUTL		46		10000049270012018		2,180.35 DA		1600000181
422373	HOME OWNERS BARGAIN OUTL		46		10000049520012018		3,146.99 DA		1600000182
422373	HOME OWNERS BARGAIN OUTL		46		10000049720012018		1,854.50 DA		1600000183
422373	HOME OWNERS BARGAIN OUTL		46		10000050340012018		2,969.31 DA		1600000184
422373	HOME OWNERS BARGAIN OUTL		45		10000049420012018		2,878.97 DA		1600000185
422373	HOME OWNERS BARGAIN OUTL		45		10000049480012018		1,910.89 DA		1600000186
422373	HOME OWNERS BARGAIN OUTL		45		10000049490012018		2,160.96 DA		1600000187
422373	HOME OWNERS BARGAIN OUTL		45		10000049540012018		435.06 DA		1600000188
422373	HOME OWNERS BARGAIN OUTL		45		10000049550012018		3,212.95 DA		1600000189
422373	HOME OWNERS BARGAIN OUTL		45		10000049560012018		1,058.07 DA		1600000190
422373	HOME OWNERS BARGAIN OUTL		45		10000049670012018		1,590.00 DA		1600000191
422373	HOME OWNERS BARGAIN OUTL		44		10000050240012018		2,088.00 DA		1600000192
422373	HOME OWNERS BARGAIN OUTL		44		10000050290012018		1,527.76 DA		1600000193
422373	HOME OWNERS BARGAIN OUTL		44		10000050310012018		914.46 DA		1600000194
422373	HOME OWNERS BARGAIN OUTL		44		10000050410012018		1,010.37 DA		1600000195
422373	HOME OWNERS BARGAIN OUTL		44		10000050550012018		1,578.90 DA		1600000196
422373	HOME OWNERS BARGAIN OUTL		42		10000050510012018		6,113.36 DA	SAPF103	
422373	HOME OWNERS BARGAIN OUTL		41		10000050270012018		1,834.88 DA		1600000198
422373	HOME OWNERS BARGAIN OUTL		41		10000050320012018		2,041.00 DA		1600000199
422373	HOME OWNERS BARGAIN OUTL		41		10000050470012018		1,517.35 DA		1600000200
422373	HOME OWNERS BARGAIN OUTL		41		10000050480012018		2,945.99 DA		1600000201
422373	HOME OWNERS BARGAIN OUTL		41		10000050520012018		980.52 DA	SAPF103	
422373	HOME OWNERS BARGAIN OUTL		40		10000051090012018		2,749.35 DA		1600000203
422373	HOME OWNERS BARGAIN OUTL		40		10000051690012018		1,200.68 DA		1600000204
422373	HOME OWNERS BARGAIN OUTL		40		10000051900012018		2,780.66 DA		1600000205
422373	HOME OWNERS BARGAIN OUTL		40		10000052210012018		1,060.92 DA		1600000206
422373	HOME OWNERS BARGAIN OUTL		38		10000052160012018		1,115.15 DA	SAPF103	
422373	HOME OWNERS BARGAIN OUTL	11/30/2018	35	12/6/2018	10000051470012018	4141810048	1,955.75 DA	SAPF103	1600000208
							332,887.58		

STONE SYSTEMSSE 18-30089 Claim 108-1 Part 2 Invoice Number: 4141809107 Invoice Date: 09/11/18 675 North Tower Road Due Date: 11/11/18 Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 Shio HOME OWNERS BARGAIN OUTLET Mercedes Salinas HOBO #25 To: 2650 BELVIDERE ROAD 7253 S Washtenaw 8716 S. Cicero Ave Chicago, IL 60629 WAUKEGAN Oak Lawn Illinois 60085 Phone: 7736631728 Illinois 60453 847-263-1240 EXT 13 Phone: 708-423-4656 Customer ID: 422373 Sales Order No: 0001963517 Shipping condition: CC Dlry USA Work Order: 0001117294 Ext. Doc. No: R0000018423 Ship date: 09/11/2018 PE: 149996 Type of sate Involced Quantity Total Price 238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen 8 44 140 0.000 501673 3CM EASED EDGE 1 1/4* KB Kitchen & 10.340 0.00

Subtotal:	887.58
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	887.58
Payments applied:	0.00
Balance Due:	887.58

Note: Effective January 1, 2014, Stone Systems of Chicago will be past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

R0000018423

JOB#

1117294

Customer Name: Mercedes Salinas

Street Address: Chuck- PSI JOB- Dumas 2555 Gross Point Rd Evanston, IL

City: Chicago

State: L

Zip: 60629

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

Customer Signature: Murgeda

Installer Signature: ≤

Date: _ 9-11-18 PURCHASE 1 Of 174 Second 1842 Desc Exhibit 1 - Invoices (Part 20028 887. Due Po # : Type: Type: U/N E Ε¥ order Date D Alt. P Order Buyer 887.58 60 DAYS ΡĒ SHIP 9 FREIGHT POLICY L ORDER STONE SY NOT COMPLETED , 60 DAYS OF DEPO T TO REPRICING E T MARKET PRICE. PRE DESCRIPTION BELVIDERE RD GAN, IL 60085 CODES NUMBER L TO: STATUS BACK 5055 È UNITS ST300 TOTAL

STONE SYSTEMS

INVOICE

Page

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

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

Invoice Number: 4141809103

Bill

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

Carla & Andy Christjansen 28847 Cardinal Ct Waterford, WI 53185

Phone: 4144272502

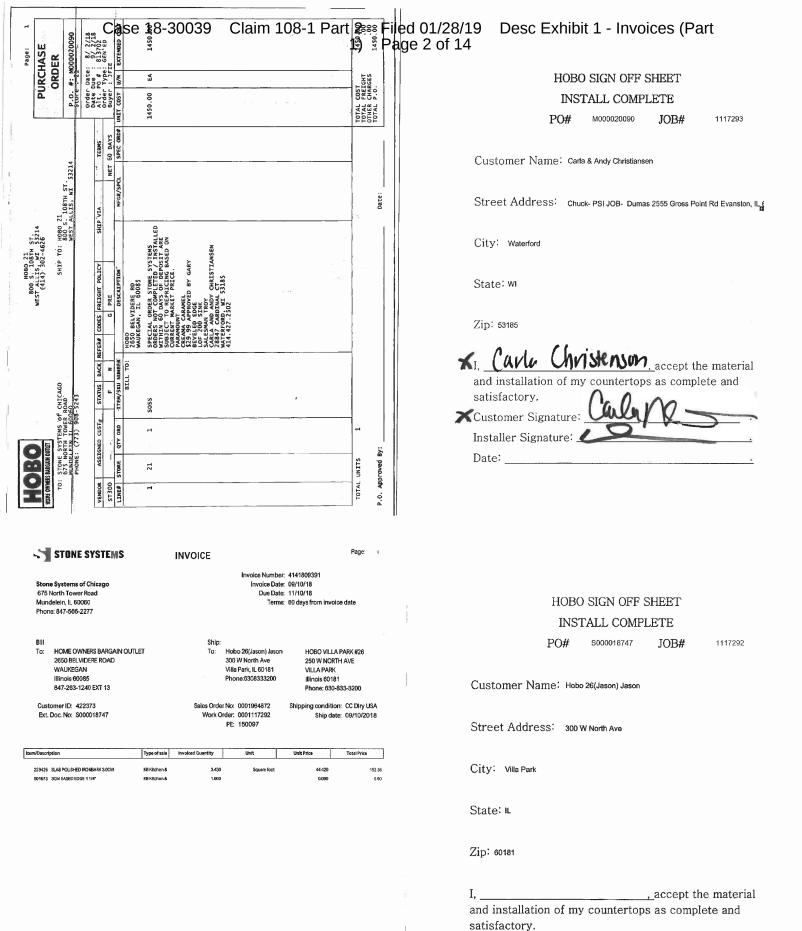
HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Phone: 414-302-4626

Customer ID: 422373 Ext. Doc. No: M000020090 Sales Order No: 0001981498 Work Order: 0000000000 PE: 149860

Shipping condition: CC Diry USA Ship date: 09/11/2018

tem/Dascri	ption	Type of sale	Invaiced Quantity	Unit	Unit Price	TotalPrice
224528	SLAB SENSA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	5.440	Square foot	21.200	115.3
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	710.850		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1,000	items	25.000	25.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	25.840		0.000	0.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
224528	SLAB SENSA MIRAGE (BERIAN SUNSET 3.0CM	KB Kitchen &	16.260	Square foot	21.200	344.3
224528	SLAB SENSA MIRAGE IBERIAN SUNSET 3,00M	KB Kilichen &	4.420	Square foot	21.199	93.7
224528	SLAB SENSA MIRAGE IBERIAN SUNSET 3.0CM	KBK (tchen &	17.170	Square foot	21.200	364.0
224528	SLAB SENSA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	9.140	Square foot	21.200	193.7
224528	SLAB SENSA MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	6.470	Square foot	21.199	137.
501808	to match hobo po	KB Kitchen &	1.000	Items	18.680-	18.6
501668	to match po	-KB Kitchen &	1.000	items	0.400-	0.4

Subtotal:	1449.60
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1449.60
Payments applied:	0.00
Balance Due:	1449.60



Customer Signature: Pilher 2

Installer Signature: _____

Date: __

Subtotal

Sales Tax

ents applied

Balance Due:

Total

Invoice Discount:

152 36

0.00

0.00

0.00

Puge: PURCHASE ORDER	#: 500001874 : 26	Date Due 9/22/18 Alt. Po #: 886094 Order Type: GEN'ED	U/W EXT	e 18-30039 Claim 108-1 Pa	COST	TOTAL PRESENT TOTAL P.O. TOTAL P.O.	ge 3	875 N Mund Phone	s Systems of Chicago Aorth Tower Road Ielein, IL 60060 e: 847-566-2277		Ship:	Invoice Due C Due C Te	Date: 09/10/* Date: 11/10/* Firms: 60 days
: :	300 w North AVE VILLA PARK, IL 60181	F 8	MFG#/SPCL SPEC 0RD# 1			Date:			HOME OWNERS BARGAIN OUTL 2850 BELVIDERE ROAD WALKEGAN Illinois 60085 847-263-1240 EXT 13 omer ID: 422373 Doc. No: P000011166	ET		Carolyn & Paul Bot 12136 Meadowlan Horne Glen, IL 604 Phone: 708829371 or No: 0001952388 Irder: 0001117252 PE: 148888	od Dr. 1 91 (
HOBO 26 AVE 300 W NORTH AVE VILLA PARK, LEGUS 1 (630) 833-3200	<u>:</u>	FREIGHT POLICY SHIP	DESCRIPTION	2650 BELVIDERE RD AMMERGAN, IT 16 0008 SPECIAL ORDER STONE SYSTEMS SPECIAL ORDER STONE SYSTEMS WITHIN 60 DAYS OF DEPOSIT ARE MATCH FROM STONE MATCH FROM STONE THERESA WITTAU THERESA WITTAU				501698 : 501601 501732 501763 501673 : 316341 242295 : 242	NIGHT NEODSTETERNAL MARFIL 3.0 SIAB POLISHED N-BOOST ETERNAL MARFIL 3.0 SIGNE PAGE LEGGE 1 1/4* UNDERMOUNT SINK - KITCHEN DISH MARRIER MOUNT SINKE PLANSHER MOUNT SINKE PL	KB Kitchen &	Invoiced Quantity 10.420 13.450 1.000 1.000 1.000 63.910 1.000 5.800 1.00.70 2.560 1.000	items items	
SERIOLIN OUTT	510ms 231mms Road 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243	S BACK	STORE QTY ORD ITEM/SKU NUMBER	1 Soss	UNITS 1	Approved By:						Paymen	Subtotal: Discount: Sales Tax: Total: ts applied:
жом виом	2	VENDOR	STSUO		TOTAL	P.O. Ap		Note: Effective past due accor	re January 1, 2014, Slone Systems of Chica ounts that are paid with cash, check, or Deb	go will be assess t cards.	ing a 3% finance fee for p	est due accounts that are p	oald with a credit

Due Date: 11/10/18 Terms: 60 days from invoice date

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

Shipping condition: CC Dlry USA Ship date: 09/10/2018

item/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
242295	SLAB POLISHED N-BOOST ETERNAL MARFIL 3.0	KB Kitchen &	10.420	Square foot	54670	589.6
501698	30M BEVEL EDGE 1 1/4°	KB Kitchen &	13.450		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1,000	items	25.000	25.0
501763	INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.0
501673	3CM EASED EDGE 1 1/41	KB Kitchen &	93,910		0.000	0.0
316341	SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	items	45.000	45.0
242295	SLAB POLISHED N-BOOST ETERNAL MARFIL 3.0	KB Kitchen &	5,900	Square foot	54.870	377.2
242295	SLAB POLISHED N-BOOST ETERNAL MARFIL 3.0	KB Kitchen &	10.570	Square foot	54.870	577.8
242295	SLAB POLISHED N-BOOST ETERNAL MARFIL 3.0	KB Kitchen &	2.560	Square foot	54.672	139.6
242295	SLAB POLISHED N-BOOST ETERNAL MARFIL 3.0	KB Kilchen &	1.000	Square foot	54.870	54.6

2014.38	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
2014.38	Total:
0.00	Payments applied:
2014.38	Balance Due:

Note: Effective January 1, 2014, Stone Systems of Chicago will be a past due accounts that are paid with cash, check, or Debit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

P000011166

JOB#

1117252

Customer Name: Carolyn & Paul Bough

Street Address: 12136 Meadowland Dr.

City: Home Glen

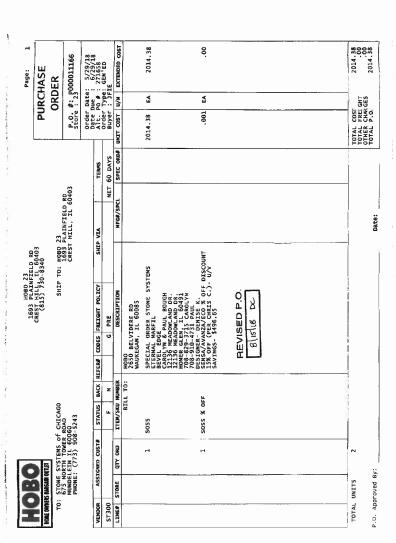
State: IL

Zip: 60491

7. CardynBough __accept the material and installation of my countertops as complete and satisfactory.

Eustomer Signature: (a) Installer Signature:

Date:



stone systemse 18-30039

Invoice Number: 4141809179 Invoice Date: 09/07/18 Due Date: 11/07/18

Terms: 60 days from invoice date

Page 4 of 14

Claim 108-1 Part 2 'Filed 01/28/19 Desc Exhibit 1 - Invoices (Part

PO#

JOB#

HOME OWNERS BARGAIN OUTLET

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: \$000018307

2650 BELVIDERE ROAD Illinois 60085 847-263-1240 EXT 13

Ship

Nathan Hathaway 530 S Lodge LN Lombard, IL 60148 Phone: 6303374014

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

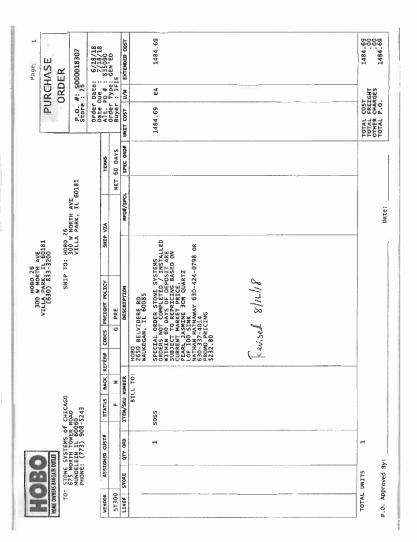
Sales Order No: 0001953430 Work Order: 0001117171 PE: 149207

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

tem/Description		Type of sale	Involced Quantity	Unit	Unit Price	Total Price
237873	SLAB POLISHED N-BOOST PEARL JASMINE 3.00	KB Kilchen &	15.780	Square foot	45.049	710.8
501673	3CM EASED EDGE 11/4*	KB Kitchen &	19.090		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
316341	SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	items	45.000	45.0
237873	SLAB POLISHED N-BOOST PEARL JASMINE 3.00	KB Kitchen &	7.460	Square foot	46.048	338.0
237873	SLAB POLISHED N-BOOST PEARL JASMINE 3.00	KB Kitchen &	3.430	Square foot	45.050	154.5
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25,000	25.0

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 applic past due accounts that are paid with cash, check, or Debi cards.



HOBO SIGN OFF SHEET INSTALL COMPLETE

Customer Name: Nathan Hathaway

Street Address: 530 S Lodge LN

City: Lombard

State: L

Zip: 60148

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

Customer Signature:

Installer Signature:

Date: 9 -

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: 000000

Ship:

INVOICE

Invoice Number: 4141809177 Invoice Date: 09/07/18 Due Date: 11/07/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLIET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Sales Order No: 0001954863 Work Order: 0001117215 PE: 149546-AO1

Wisconsin 53214 Phone: 414-302-4626 Shipping condition: CC Dlry USA Ship date: 09/07/2018

HOBO WEST ALLIS #21

800 S 108TH STREET

WEST ALLIS

McDermott Property Main

7808 W Center St

Phone: 4146403283

Item/Description	0.0	Type of sale	Involced Quantity	Unit	Unit Price	Total Price	
296436 SLAB SENSA 501673 3CM EASED1	MIRAGE CREMA PEARL 3.0CM DGE 11/4*	KB Kitchen & KB Kitchen &	3.840 11.530	Square foot	37.500 0.000	144.00 0.00	

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

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.

Case 18-30039 Claim 108-1 Part 2 HOBO SIGN OFF SHEET INSTALL COMPLETE PO# M000019909 JOB# 1116775 Customer Name: McDermott Property Maintence Dave Street Address: 7808 W Center St City: Milwaukee State: wi Zip: 53222 OM SCHROEDER accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: _

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Filed 01/ Page 5 c	28/1	9	<u></u>)(98	Ţ	Exhibit 1 - Invoices (Part	144.000
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		PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD		
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	MONE OWNERS BANGLIN OUTLE TO: STONE SYS	ĕ		Ш		STORE	~	TOTAL UNITS
3	TO:			VENDOR	ST300	LINE#	ਜ	TOTAL
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STONE SYSTEMS INVOICE Invoice Number: 4141809057 Stone Systems of Chicago 675 North Tower Road Invoice Date: 09/07/18 Due Date: 11/07/18 Mundelein, IL 60060 Phone: 847-566-2277 Terms: 60 days from invoice date Ship: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD Lynne Kutylo Home Owners Bargain Outl 142 Ashland Ave River Forest, IL 60305 7630 W Roosevelt Rd WAUKEGAN Forest Park Illinois 60085 Phone: 6303633318 Illinois 60130

 Customer ID:
 422373
 Sales Order No:
 0001851212

 Ext. Doc. No:
 0000002254
 Work Order:
 0001117167

 PE:
 149937

847-263-1240 EXT 13

Phone: (708) 488-9800

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

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
230616 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	14.290	Square foot	49.920	713.36
501760 3CM OGEE EDGE 1 1/4"	KB Kitchen &	15.450		23.760	367.00
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 11/4"	KB Kitchen &	22.340		0.000	0.00
230816 SLAB POLISHED LUSSO 3.0CM	KB Kitchen &	3.920	Square foot	49.921	195.69
230818 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
lote: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for pest due accounts that are paid with a credit card. This ast due accounts that are paid with cash, check, or Debit cards.	fee is not applicable to

ASE	P.o. #: 0000002254	9/ 7/18	GEN ED	EXTENDED COST	2179.97	2179.97
PURCHASE	#: 25 #:	Date:	Type:	-	∀	IGHT RGES
PURCHASE ORDER Store #: 2000002254 Order Duet: 8/ 7/18 Order Duet: 8/ 7/18 Order Type: GRW'ED		auyer	UNIT COST U/M	2179.97	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.	
		-	۱۳	SPEC ORD#	8 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
OSEVELT RD	PARK, IL		RET	MFG#/SPCL		
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7630 ROSEVELT RD FOREST PARK, IL 60130 (708) 488-9800 SHIP TO: HOBG		VOTE THE THE THE THE THE THE THE THE THE T	PRE	DESCRIPTION	SPECIAL ORDER STORE SYSTEMS GUSTAFF, 007289 MARKE 1060-383-381 MARKET BENDETT ARE CURRENT ARREST FOR STORE CURRENT ARREST FOR STORE CURRENT ARREST FOR STORE ASSENCE TO REPRICTION BASED ON TOWNER WINDER TO STORE STORE STORE	
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STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD	(773) 908	ACCIONED CHETE		QTY ORD	H	п
	MUNDEL PHONE:	ACCT		STORE		UNITS
10:		OGREO	ST300	LINE#		TOTAL UNITS

Filed 01/23/319NE SYSTEMSE Exhibit 10000 Envoices (Part

Page 6 of 14 Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Due Date: 11/07/18

Phone: 847-566-2277

Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Mark & Dianne Bickler 206 Fox Glen Rd Fredonia, WI 53021 Phone: 4144993062

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

847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: M000019860

Sales Order No: 0001955232 Work Order: 0001117212 PE: 149447

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

Item/Description		em/Description		Type of sale	Involced Quantity	Unit	Unit Price	Total Price
237493	SLAB SUEDE PIETRA 3.0CM	KB Killchen &	15,640	Square foot	59,000	922.7		
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	159.000	160.0		
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0		
601698	3CM BEVEL EDGE 1 1/4*	KB Kitchen &	36.849		0.000	0.6		
237835	SLAB POLISHED CARRARA GRIGIO 3.0CM	KB Kitchen &	2.260	Square foot	47.222	106.3		
237835	SLAB POLISHED CARRARA GRIGIO 3.0CM	KB Kitchen &	6.750	Square foot	47.221	318.		
237835	SLAB POLISHED CARRARA GRIGIO 3.0CM	KB Kitchen &	15.500	Square foot	47.220	731.5		
237835	SLAB POLISHED CARRARA GRIGIO 3.0CM	KB Kitchen &	2.580	Square foot	47.221	121.		
501801	promo off for 5%	KB Kitchen 8	1.000	Items	118.830-	116.8		

Subtotal:	2257.66
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2257.66
Payments applied:	0.00
Balance Due:	2257.66

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

O000002254

JOB#

1117167

Customer Name: Lynne Kutylo

 $Street\ Address{:}\quad \hbox{\it Capricorn Developement 2214 W Ainslie St Chicago, IL 6062};$

City: River Forest

State: IL

Zip: 60305

I, LYNNE KUTYLO _______, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: 3/Lity8

Installer Signature: JONGE CHANTECET.

Date: 9-9

'n

2257. Store : 74000019860 2257 PURCHASE 797/ SEN ORDER 5 COST FREIGHT CHARGES P.O. 99 60 DAYS TERMS NET SHIP VIA FOR DELIVERY CODES FREIGHT POLICY INST: Approved --ST300-

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000019860

JOB#

1117212

Customer Name: Mark & Dianne Bickler

Street Address: Capricom Developement 2214 W Ainslie St Chicago, IL 6062

City: Fredonia

State: wi

Zip: 53021

, accept the material and installation of my countertops as complete and

satisfactòry.	1	1	Λ	1
Customor Signatu	100	-		

Installer Signature:

Date:

stone systems Case 18-30039

Stone Systems of Chicago

Invoice Number: 4141808292

Page 7 of 14

Claim 108-1 Part 2 Filed 01/28/19 Desc Exhibit 1 - Invoices (Part

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

Invoice Date: 08/06/18 Due Date: 10/06/18

Terms: 60 days from invoice date

RIII HOME OWNERS BARGAIN OUTLET To:

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

James Yocum 4931 W. Howard Ave Milwaukee, WI 53220 Phone: 4144674260

HOBO 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 Shipping condition: CC Diry USA Ship date: 08/06/2018

PE: 148901-AO1

224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM K8 K ³ Ic	chen 8 1.210	Square foot	35.636	43.72
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM KB KIIC	chen & 1.370	· ·	35.642	48.83
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM KB KITC	chen & 0.690	Square foot	35.638	24.59
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM KB KIto	chen & 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

INVOICE

Page:

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

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

Kristine & Rick Moreno 3542 Ridgeland Ave. Berwyn, IL 60402 Phone: 7734285807

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

Customer ID: 422373 Ext. Doc. No: O000001938 Sales Order No: 0001888300 rk Order: 0001116607 483

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

WIGH CIUE	a. 0001
P	E: -1484

item/Description		Type of Sale	invoiced Quantity	Unit	Unit Price	Total Price	1
							•
224528 SLAB SEN	A MIRAGE IBERIAN SUNSET 3.0CM	KB Kitchen &	2.760	Square foot	30.000	82.80	
501698 3CM BEVE	LEDGE 1 1/4"	KB Kitchen &	10.890		0.000	0.00	
501673 3CM EASE	D EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.00	
501601 UNDERMO	NUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00	
501673 3CM EASE	D EDGE 1 1/4"	KB Kitchen &	9.740		0.000	0.00	
316342 SINK FUEN	TERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00	
224528 SLAB SENS	A MIRAGE IBERIAN SUNSET 3.00M	KB Kitchen &	B.840	\$quare foot	30.000	265.20	
224528 SLAB SENS	A 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

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, <u>Auta Portal-Monadorum</u> , accept the mater and installation of my countertops as complete and	ia
	satisfactory.	
X	Customer Signature: http://www.	
	Installer Signature:	
	Date: <u></u> 7⊬	

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

O000001938

JOB#

1116607

Customer Name: Kristine & Rick Moreno

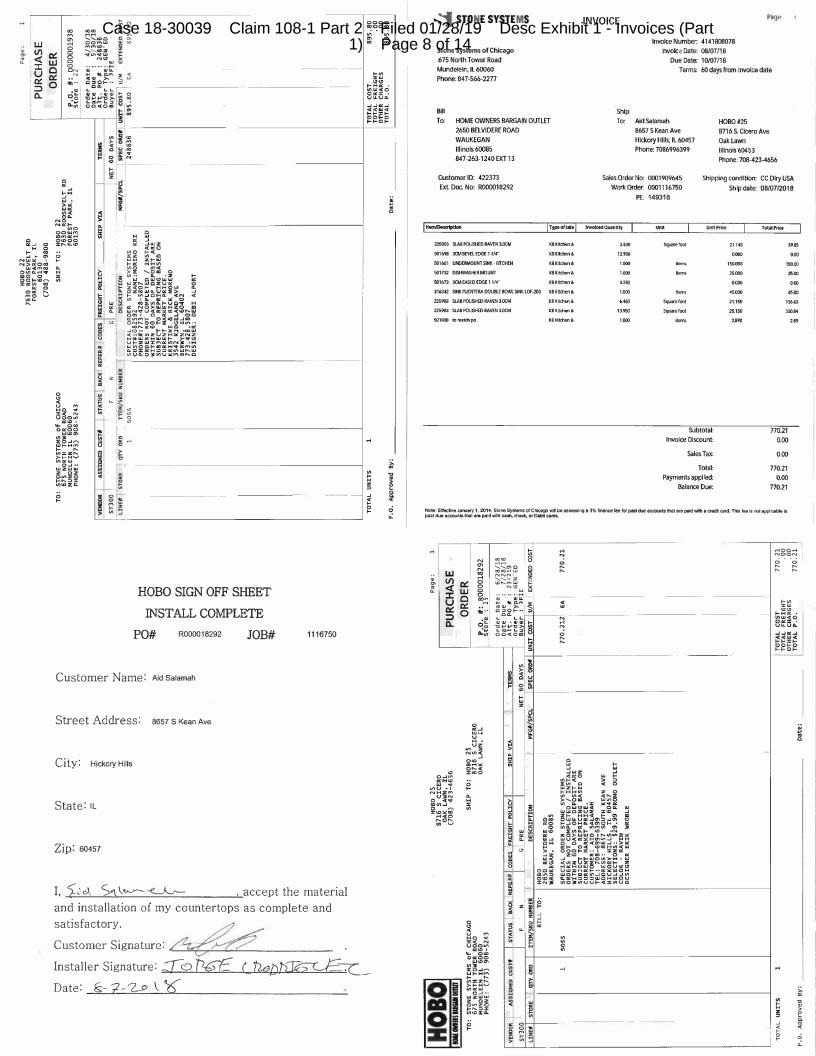
Street Address: 3542 Ridgeland Ave.

City: Berwyn

State: ∟

Zip: 60402

I, Ricardo Mores , accept the material
and installation of my countertops as complete and
satisfactory.
Customer Signature: <u>Run</u> .
Installer Signature: Total Chotagater.
Date: 8-7-18.



STONE SYSTEMS 18-30039

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

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

Customer ID: 422373 Ext. Doc. No: S000017889

Bill

To:

Ship:

Barbara Welleington 164 S. Lancaster Dr. Bolingbrook, IL 60440 Phone: 7735078188

Invoice Number: 4141808169

Invoice Date: 08/13/18

Due Date: 10/13/18

Terms: 60 days from invoice date

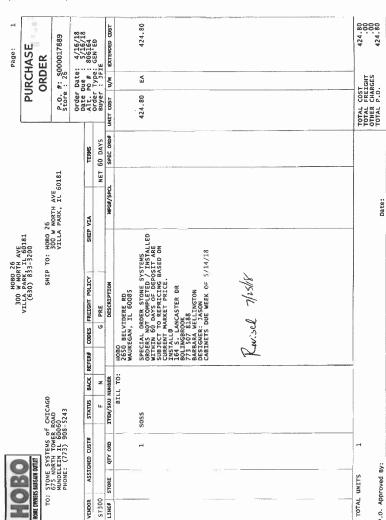
HOBO VILLA PARK #26 250 W NORTH AVE VILLA PARK Illinois 60181 Phone: 630-833-3200

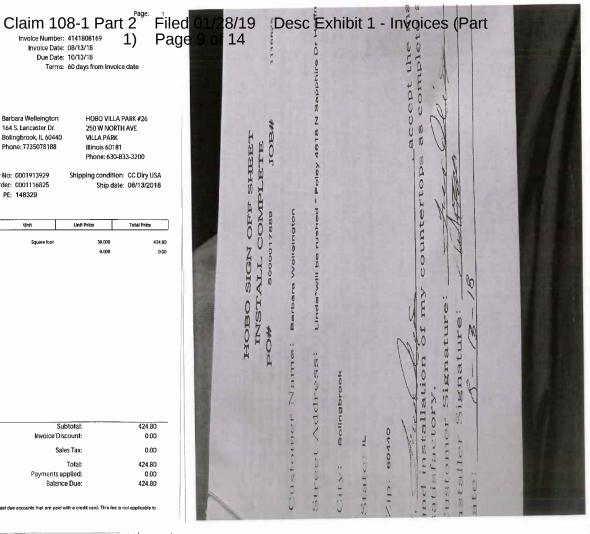
Sales Order No: 0001913929 Work Order: 0001116825 PE: 148329

Shipping condition: CC Diry USA Ship date: 08/13/2018

item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM 501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	14:160 15:440	Square foot	30.000 0.000	424.80 0.00

Subtotal:	424.80
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	424.80
Payments applied:	0.00
Balance Due:	424.80





STONE SYSTEMS

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

Invoice Number: 4141808095 Invoice Date: 08/08/18 Due Date: 10/08/18 Terms: 60 days from invoice date

INVOICE

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

Sherri Washington 2715 W 83rd Place Chicago, IL 60652 Phone: 7088450549 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

Customer ID: 422373 Ext. Doc. No: R000018383 Sales Order No: 0001906626 Work Order: 0001116737 PE: 149576

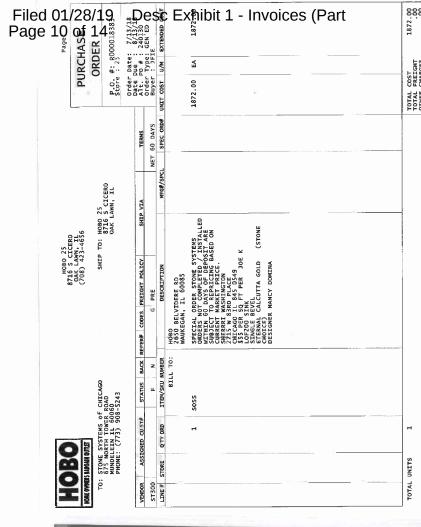
Shipping condition: CC Diry USA Ship date: 08/08/2018

em/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	3.850	Square foot	39.330	151.4
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	21.200		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25 000	25.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	4.270		0.000	0/
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.
238345	SLAB POLISHED EVERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.370	Square foot	39.329	93.
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.210	Square foot	39.330	86.
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	6.630	Square foot	39.330	260.
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	11.730	Square foot	39.330	461.
238345	SLAB POLISHED ET ERNAL CALACATTA GOLD 3.0	KB Kitchen &	16.510	Square foot	39.330	649
501808	to match po	-KB Kitchen &	1.000	Items	50.99D-	50.9

1872.00	Subtotal:	
0.00	Invoice Discount:	
0.00	Sales Tax:	
1872.00	Total:	
0.00	Payments applied:	
1872.00	Balance Due:	

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 each, check, or Debit cards.

Case 18-30039 Claim 108-1 Part 2 HOBO SIGN OFF SHEET **INSTALL COMPLETE** PO# R000018383 JOB# 1116737 Customer Name: Sherri Washington Street Address: 2715 W 83rd Place City: Chicago State: IL Zip: 60652 _accept the material and installation of my countertops as complete and satisfactory. Customer Signature Installer Signature Date: Page: INVOICE



1872.00 .00 1872.00

1872.

STONE SYSTEMS

Invoice Number: 4141808130 Invoice Date: 08/09/18

Terms: 60 days from invoice date

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

Due Date: 10/09/18

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Ship:

8017 S. Essex Ave Chicago, IL 60617 Phone: 7085399762 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

Customer ID: 422373 Ext. Doc. No: R000018285

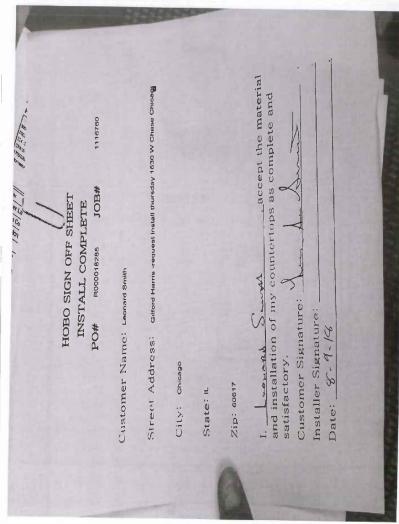
847-263-1240 EXT 13

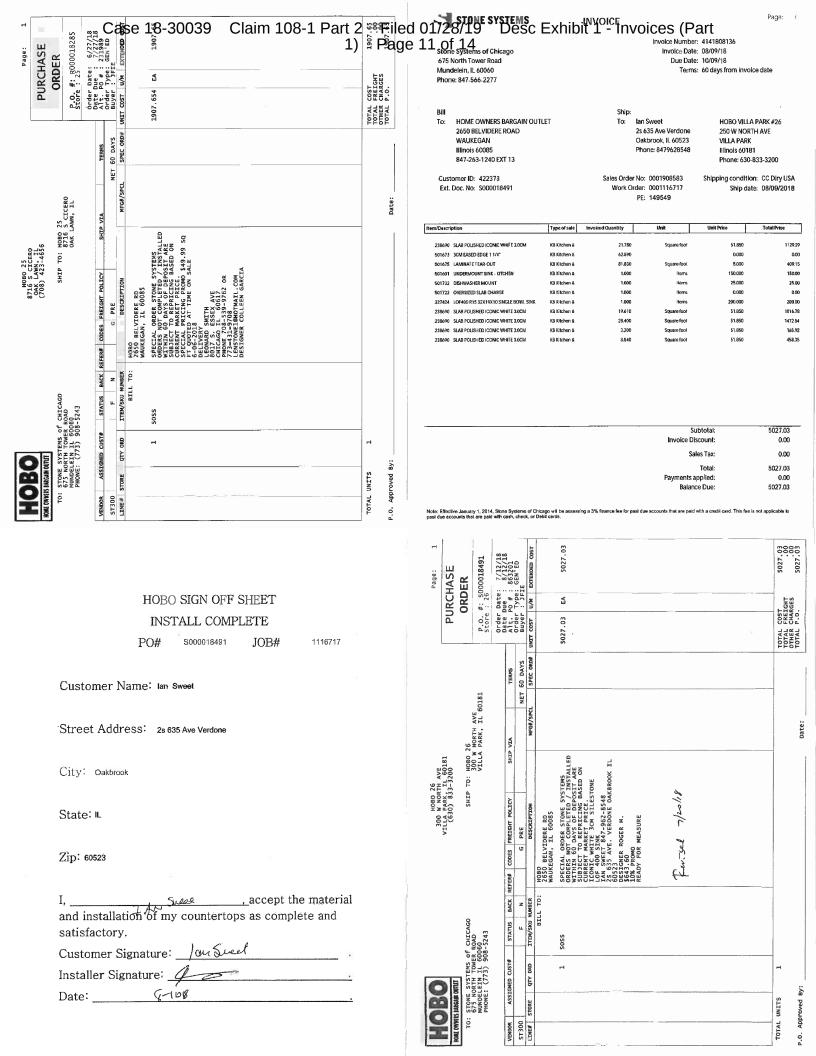
Sales Order No: 0001909522 Work Order: 0001116760 PE: 149305

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

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3 0	K8 Kitchen &	11.680	Square foot	33.590	392.3
501698 3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	37.270	•	0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kjitchen &	1.000	items	150.000	150.0
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.0
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.530	Square foot	33.590	420.8
238345 SLAB POLISHED ETERNAL CALAÇATTA GOLD 3.0	KB Kitchen &	6.760	Square foot	33.590	226
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	5.490	Square foot	33.590	184.4
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	13.850	Square foot	33.590	465.2
238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	0.620	Square foot	33.597	20.8
501908 to match po	KB Kitchen &	1.000	items	2.250	2.2

Subtotal:	1907.65
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1907.65
Payments applied:	0.00
Balance Due:	1907.65





stone systems 18-30039

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

Claim 108-1 Part 2 Filed 01/28/19

1)

Page 12 of 14

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:

Carol & Thomas Frank 129 Stonegate Rd Lagrange, IL 60526 Phone: 7085889770

Home Owners Bargain Outl 7630 W Roosevelt Rd Forest Park

Illinois 60130 Phone: (708) 488-9800

Customer ID: 422373 Ext. Doc. No: 000002159

Sales Order No: 0001906554 Work Order: 0001116722 Shipping condition: CC Diry USA Ship date: 08/09/2018

PE: 149543

item/Descri	lption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
227095	SLAB POLISHED PULSAR 3.00M	KB Kitchen &	2.780	Square foot	60.950	169.44
		KB Kitchen &	26.290		5,000	131.45
	LAMINATE TEAR-OUT			Square foot		
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 FUENTERA 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 past due accounts that are paid with cash, check, or Dabit cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

O00002159

JOB#

1116722

Customer Name: Carol & Thomas Frank

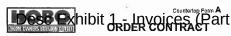
Street Address: 129 Stonegate Rd

City: Lagrange

State: L

Zip: 60526

, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date:



Please read the contract below, if you have any questions, please address them with your salesperson prior to signing this document.

		RINFORMATIC		<i>∪</i> ~		ENERAL INFORMATION	
		FRANK			SLSP		
		ONEGATE RO			DATE		
CITY	LAGRA	NGE PARK, IL	60526		VENDOR	STONE SYSTEMS, INC	
PHONE	708.58	8.9770 HM (CA	(LL 1ST)		VOR CONTACT	KIMBERLY MEIGGLER - (847) 556	-2277
ALT PHONE	708.60	1.8508 (THOM	AS)	1	NEW CABINETS? CABINET SET		
EMAIL	CTFRA	NK60@SBCGI	LOBALNET	1	ETA? NOTES	MICHELLE IS YOUR CONT EXISTING CABS INSTALLI	
		FOR THE VEND			TO COMPLETE (purchaser to initial all appli	ic able
X Delivery of				,			
_XInstallation							
Purchaser to Initia		ancrops					
Motorial is o	rdered im	mediately for your i	project A 5% can			e amangements to complete work may be effected by holidar our order is cancelled prior to	ys,
C Our estimate	the vando a / order is asurement	r and viewing of sli based upon dimer by the vandor. Any	abs. nsions provided by v increase in meau	y you.	Our vendors comm	only find that the dimensions are crease in the price of your coun	slighti lertops
Your cabine	must be pe 4s MUST P	ald by you prior to t NE SET nrior to me	he fabrication of y asurement by the	our ca vendo	unterlops.	nel Irin charnes will be incurred:	
This vendor cabinetry, plumbin	will only in g, electrica	estall purchased co el, floaring, drywall,	unterlops. Your p			any additional labor or materials	such s
CY THEOR ON							
00						NOT RETURNABLE FOR ANY	
PCHOBO AND	ITS OWN	ERS AND EMPLO	YEES ARE NOT	RESPO	ONSIBLE FOR AND	NOT RETURNABLE FOR ANY FERRORS, DAMAGE OR DEFE HASED UNDER THIS ORDER	
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COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDO

STONE SYSTEMS

INVOICE

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

items

Square foot

Square foot

Terms: 60 days from Involce date

HOME OWNERS BARGAIN OUTLET

501732 DISHWASHER MOUNT

501722 OVERSIZED SLAB CHARGE

237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA KB Kitchen &

237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA KB Kitchen &

237893 SLAB POLISHED N-BOOST ETERNAL CALACATTA KB Kitchen &

2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085

847-263-1240 EXT 13

Marilyn Imparato 53 N. Main St. Glen Ellyn, IL 60137 Phone: 6305617496

HOBO VILLA PARK #26 250 W NORTH AVE VILLA PARK Illinois 60181

Customer ID: 422373 Ext. Doc. No: S000018169

Sales Order No: 0001906928 Work Order: 0001116720 PE: 148847

Phone: 630-833-3200 Shipping condition: CC Diry USA Ship date: 08/07/2018

25.000

100.000

30:000

30:000

0.00

150.00

25.00

423.00

196.80

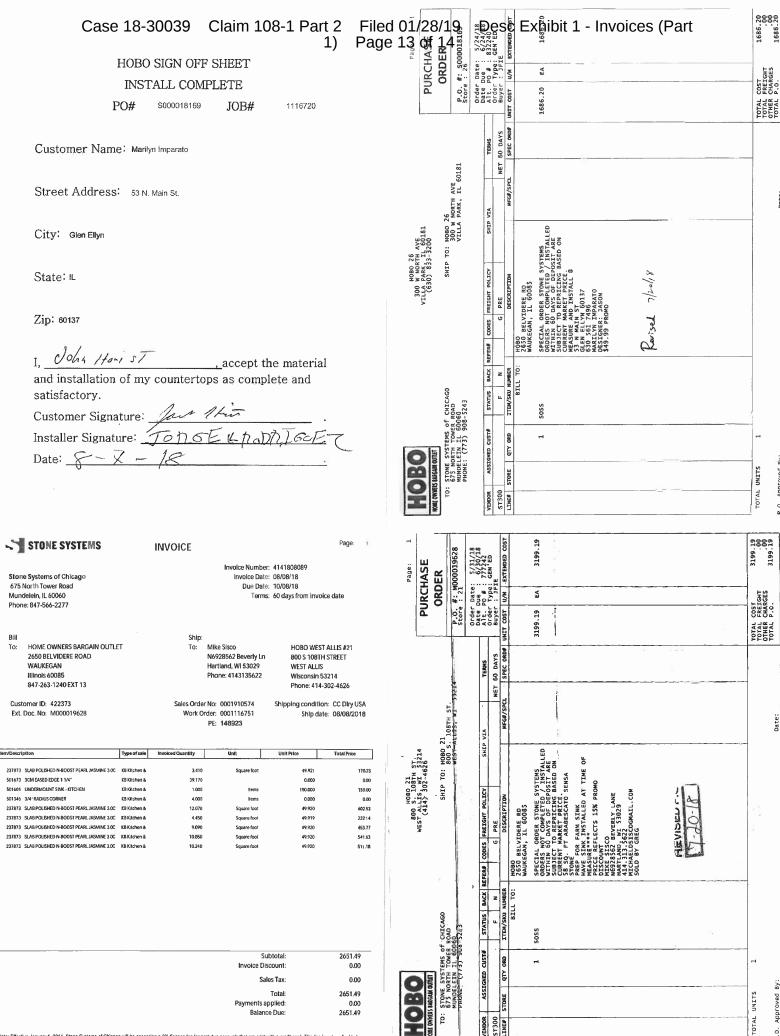
Type of sale Invoiced Quantity 501673 3CM EASED EDGE 1 1/4" KB Kitchen & 44.920 0.000 501601 UNDERMOUNT SINK «KITCHEN KB Kitchen & 1.000 items 150,000

1.000

14.100

KB Kitchen &

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



Case 18-30039 Claim 108-1 Part 2 Filed 01/28/19 Desc Exhibit 1 - Invoices (Part 1) Page 14 of 14

HOBO SIGN OFF SHEET INSTALL COMPLETE

Customer Name: Mike Sisco

Street Address: N6928562 Beverly Ln

City: Hartland

State: Wi

Zip: 53029

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

Customer Signature: Multiple 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) Claim No: 108 Status: Stone Systems of Chicago Original Filed Filed by: CR Entered by: Jonathan E c/o Cosentino North America Date: 01/28/2019 Aberman

Ms. Leocadia Barnes Sanchez Original Entered 355 Alhambra Circule, Suite Date: 01/28/2019 Modified: 1000

Coral Gables, FL 33134

Amount claimed: \$332887.58 Secured claimed: \$332887.58

History:

Details 108- 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		

STONE SYSTEMS 18-30039

Terms: 60 days from invoice date

Page 1 of 12

Claim 108-1 Part 3 Filed 01/28/19 Desc Exhibit 2 - Invoices (Part

Invoice Number: 4141808066 Invoice Date: 08/06/18 Due Date: 10/06/18

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: S000017890

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Marina Reynaga 1512 E. Best Drive Arlington Heights, IL 6000 Phone: 7652377152

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

Sales Order No: 0001895980 Work Order: 0001116592 Shipping condition: CC Dlry USA Ship date: 08/06/2018

PE: 148330

Hem/Descrip	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	TotalPrice
220220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	VO Viteboo 8	18.590	Square foot	37.500	697.1
	3CM FASED EDGE 1 1/4"	KB Kitchen &	31.150	aquarenout	0.000	097.1
	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150 000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.880	Square foot	37.500	183.9
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	8.990	Square foot	37.501	337.1
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	20 120	Square foot	37.500	754.5

Subtotal:	2146.75
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2146.75
Payments applied:	0.00
Balance Due:	2146.75

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 post due accounts that are paid with cash, check, or Debit cards.

STONE SYSTEMS

INVOICE

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

Invoice Number: 4141807291 Invoice Date: 07/18/18 Due Date: 09/18/18 Terms: 60 days from invoice date

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

Richard & Erica Molina 914 7th Ave Lagrange, IL 60525 Phone: 7083510521

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

Customer ID: 422373 Ext. Doc. No: O000002129 Sales Order No: 0001892575 Work Order: 0001116517 PE: 149383

Shipping condition: CC Dlry USA Ship date: 07/18/2018

Item/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
225903 SLAB POLISHED RAVEN 3.0CM	KB Kitchen &	3.710	Square foot	25,900	96.09
501787 TRIP CHARGE	K8 Kitchen &	1,000	Items	109.000	100.00
501808 TO MATCH PO	KB Kitchen &	1.000	Items	9.110	9.11

Subtotal:	205.20
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	205.20
Payments applied:	0.00
Balance Due:	205.20

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# S000017890 JOB#

1116592

Customer Name: Marina Reynaga

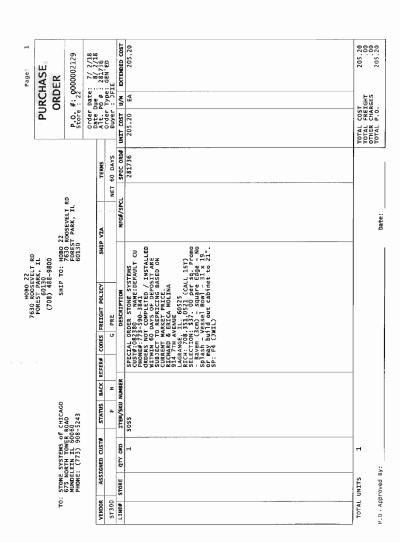
Street Address: 1512 E. Best Drive

City: Arlington Heights

State: L

Zip: 60004

I. Marine Remage , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: 08-06-2018



Pest Exhibit 2 - Invoices (Part Filed 01/28/19 Page 2 OF 12 Page 2 OF 12 Page 2 OF 12 Page 2 Page stone systemse 18-30039 Claim 108-1 Part 3 149. 149. invoice Number: 4141808289 Stone Systems of Chicago Invoice Date: 08/02/18 675 North Tower Road Due Date: 10/02/18 Mundelein, IL 60060 Terms: 60 days from invoice date COST FREIGHT CHARGES P.O. Phone: 847-566-2277 HOME OWNERS BARGAIN OUTLET Adej I Kupka HOBO WEST ALLIS #21 60 DAYS 2650 BELVIDERE ROAD 1813 S 72ND St 800 S 108TH STREET West Allis, WI 53214 WEST ALLIS Wisconsin 53214 Illinois 60085 Phone: 4145347272 847-263-1240 EXT 13 Phone: 414-302-4626 Customer ID: 422373 Sales Order No: 0001904664 Shipping condition: CC Diry USA Ext. Doc. No: M000019915 Work Order: 0001116690 Ship date: 08/02/2018 ТО: НОВО 21 800 S. 108ТН PE: 149548 227198 SLAB POLISHED STELLAR SNOW 3.0CM KB Kitchen & 2.780 138.78 501698 3CM BEVEL EDGE 1 1/4" 0.000 0.00 501808 to match po 1.000 CODES FREIGHT POLICY BACK MER ROAD WER ROAD 908-5243 149 74 Subtotal Invoice Discount: 0.00 0.00 By: 149.74 21 Payments applied 0.00 Balance Due: 149.74 ST300 Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due a past due accounts that are paid with cash, check, or Dabit cards. STONE SYSTEMS Page: INVOICE Invoice Number: 4141809377 Stone Systems of Chicago Invoice Date: 09/26/18 675 North Tower Road Due Date: 11/26/18 Mundelein, IL 60060 HOBO SIGN OFF SHEET Phone: 847-566-2277

HOBO WAUKEGAN #24

2650 BELVIDERE ROAD

Phone: 847-263-1612

WAUKEGAN

Illinois 60085

Customer ID: 422373 Ext. Doc. No: Q000012451		3000 0000 000 000 000		Shipping condition: CC Diry USA Ship date: 09/26/2018		
Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	7.240	Square foot	49.920	361.42	
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	41.590		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	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	12.000	Square foot	0.000	0.00	
501787 TRIP CHARGE	KB Kitchen &	1.000	items	100.000	109.00	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	12.630	Square foot	49.920	630.49	
237873 SLAB POLISHED N-800ST PEARL JASMINE 3.0C	KB Kitchen &	29.570	Square foot	49.920	1476.13	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.00	KB Kitchen &	6.410	Square foot	49.920	319.99	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	1.000	Square foot	49.920	49.92	
237873 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C	KB Kitchen &	1.000	Square foot	0.000	0.00	
	-		Si	ubtotal:	3212.95	

2022 Lake Chrchill Dr

Grayslake, IL 60030

Phone: 8478263841

Invoice Discount:

Payments applied:

Sales Tax

Total:

0.00

0.00 3212.95

3212.95

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

WAUKEGAN

Illinois 60085

INSTALL COMPLETE

			_		_		
P	0#	ŧ		Q000	012	2451	

JOB# 1117435

Customer Name: Janis Steber

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

City: Grayslake

State: IL

Zip: 60030

______, accept the material Jama Steller and installation of my countertops as complete and satisfactory.

Customer Signature

Installer Signature: Date: 9-26

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000020162

JOB#

1117463

Customer Name: Donna Benvenuto

Street Address: \$104 W20463 Tina Dr

City: Muskego

State: wi

Zip: 53150

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

Customer Signature

Installer Signature

Date:

Filed 01/28/shows storage Exhibit 2015 Invoices (Part 2) Page 3 of 12

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

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

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

Donna Benvenuto \$104 W20463 Tina Dr Muskego, WI 53150 Phone: 2624425801

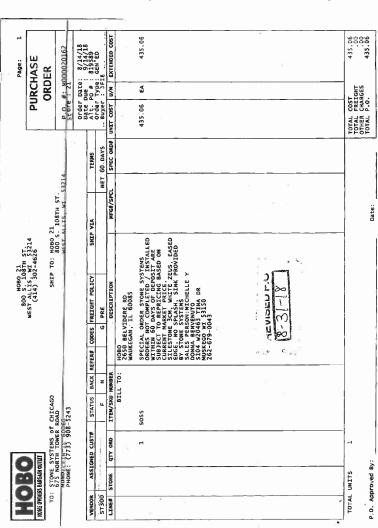
HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Wisconsin 53214 Phone: 414-302-4626

Customer ID: 422373 Ext. Doc. No: M000020162 Sales Order No: 0001978077 Work Order: 0001117463 PE: 150000

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

Nem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
200630 SLAB POLISHED WHITE ZEUS 2.0CM	KB Kitchen &	6.800	Square foot	41.921	285.06
501615 2CM EASED EDGE 3/4"	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



Claim 108-1 Part & Filed 01/28/19

Page 4 of 12 Invoice Number: 4141809371

Desc Exhibit 2 - Invoices (Part

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

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

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: T000012052

Ship: Stephen Pass 2315 W. Lagoon Ct. Mequon, WI 53092 Phone: 4149404013

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

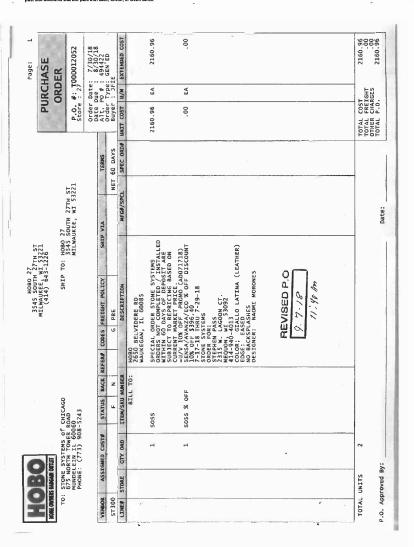
Sales Order No: 0001988797 Work Order: 0001117574 PE: 149834

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

tem/Descrip	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price	
285354	SLAB SENSA LEATHER GIALLO LATINA 3.0CM	KB Kitchen &	4.260	Square fool	44.291	158.68	
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	22.310		0.000	0.0	
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.6	
501732	DISHWASHER MOUNT	KB Kitchen &	4000.6	Items	25.000	25.6	
285354	SLAB SENSA LEATHER GIALLO LATINA 3.0CM	KB Kitchen &	18.700	Square foot	44.290	828.	
285354	SLAB SENSA LEATHER GIALLO LATINA 3.0CM	KB Kitchen &	8.820	Square foot	44.290	390.6	
501594	SINK/COOKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	Items	0.000	a.	
285354	SLAB SENSA LEATHER GIALLO LATINA 3.0CM	KB Kitchen &	13.060	Square foot	44.290	578	

Subtotal:	2160.96
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2160.96
Payments applied:	0.00
Balance Due:	2160.96

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finar past due accounts that are paid with cash, check, or Debit cards.



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

T000012052

JOB#

1117574

Customer Name: Stephen Pass

Street Address: NHR PRO FINE AND AND ADDRESS. Olb 1119; II 60478 7315 W LAGOON CT

City: Mequon

State: wi

Zip: 53092

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

Customer Signature: Maurie

Installer Signature: Jose Cors Jacobo M

Date: + 9-26-2018 The installers e algor eleaning the drill the hotes to their work!

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141809370

Invoice Date: 09/26/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

Sales Order No: 0001984279

Joshua Villarreal

2407 Elim Ave

Zion, IL 60099

Phone: 2247171745

HORO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 Phone: 847-263-1612

Page:

Customer ID: 422373 Ext. Doc. No: Q000012341

Work Order: 0001117559 PE: 149709

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

tem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
227541 SLAB POLISHED STELLAR SNOW 3.	OCM KB Kitchen &	19.670	Square foot	49.920	981.5
591698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	15.070		0.000	0.0
501725 ADDITIONAL SINK/COOKTOP CUT	OUT UNPOLISH KB Kitchen &	1.000	items	0.000	0.0
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1,000	Items	100.000	100.0
501673 3CM EASED EDGE 1 1/4*	KB Kitchen &	6.390		9.000	0.0
227541 SLAB POLISHED STELLAR SNOW 3.	OCM KB Kitchen &	12.970	Square foot	49.920	647.4
227541 SLAB POLISHED STELLAR SNOW 3.	OCM KB Kitchen &	3.230	Square foot	49.920	161.2
501808 to match hobo po	KB Kitchen &	1.000	items	20.260	20.

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

Note: Effective Jenuary 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 Debt cards.

Desq Exhibit 2 - Invoices (Part Casè 18-30039 Claim 108-1 Part 3 Filed 01/28/19 1910.89 .00 .00 1910.89 Page 5 of 12 P.O. #: 0000012341 1910 ORDER HOBO SIGN OFF SHEET EA Ā COST FREIGHT CHARGES P.O. INSTALL COMPLETE 88 5 TOTAL TOTAL OTHER PO# Q000012341 JOB# 1117559 60 DAYS FERMS Customer Name: Joshua Villarreal HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL 60085 Street Address: NHR **PRO** Phil 17820 Arlington Dr Chtry Cib His, IL 60478 City: Zlon SHIP TO: State: IL Zip: 60099 I, Sosh VIlarced _accept the material % OFF and installation of my countertops as complete and Soss satisfactory. Customer Signature: Installer Signature: Tohok STORE Date: 09/24 TOTAL STONE SYSTEMS Page: INVOICE Stone Systems of Chicago Invoice Date: 09/25/18 675 North Tower Road Due Date: 11/26/18 HOBO SIGN OFF SHEET Mundelein, IL 60060 Phone: 847-566-2277 INSTALL COMPLETE PO# M0000020057 JOB# 1117526 Ship: HOME OWNERS BARGAIN OUTLET Cheryl Kadow HOBO WEST ALLIS #21 2650 BELVIDERE ROAD 423 Berzer Unit G 800 S 108TH STREET WAUKEGAN Delavan, WI 53115 WEST ALLIS

47.511 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KB Kitchen & 4.270 202,87 501781 3CM DOUBLE RADIUS EDGE 1 1/4 9.850 8.000 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 150,000 501722 OVERSIZED SLAB CHARGE KB Kitchen 8 501698 3CM BEVEL EDGE 1 1/4* KB Kitchen 8 13.170 0.000 0.000 0.00 501673 3CM EASED EDGE 1 1/4" KB Kitchen & 21.510 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KB Kitchen & 6.370 47.510 302.54 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KB Kitchen & 13.680 47.510 649.94 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KR Kitchen & 20.850 47.510 990,58 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KB Kitchen & 6.830 47.350 323,40 501808 VARIANCE-ALLOWANCE FROM QUOTE

Phone: 2627198434

Sales Order No: 0001946353

Work Order: 0001117526

PE: 149837

Wisconsin 53214

Phone: 414-302-4626

Shipping condition: CC Diry USA

Ship date: 09/26/2018

Illinois 60085

Customer ID: 422373

847-263-1240 EXT 13

Ext. Doc. No: M0000020057

2878.97	Subtotal:
00,0	Invoice Discount:
0.00	Sales Tax:
2878.97	Total:
0.00	Payments applied:
2878.97	Balance Due:

Customer Name: Cheryl Kadow

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

City: Delavan

State: w

Zip: 53115

· Ol (1/1	
X I, Chery L. Kadow	, accept the material
X I, Chery L. Kadow and installation of my counter	tops as complete and
satisfactory.	
Customer Signature:	ref Solone.
Installer Signature:	
Date:	

٦	,	7		,	C	ď	ise	18-30039 Claim 108-1 Par	230.5 28.35	F
Page:	24	P.O. #: M0000200,7	Order Date: 7/30/18	812646	. ED	EXTENDED COST		28278	2) %	F
PURCHASE	ORDER	#: M00	Date:	*) JFIE	U/M E		₫	IGHT KGES	
J.	J	P.0.	order	Alt.	Buyer	UNIT COST U/M		2878.97	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.	
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H080 21 800 S, 108TH S WEST ALLIS, WI 5 (414) 302-4624			1	CODES FREIGHT POLICY	'n.	DESCRIPTION	E RD 60085	SPECIAL ORDER STORE SYSTERS ORDERS NOT COMPLETED VISTALLED WITHIN 06 DAYS OF DEPOSIT ARE UNTHIN 06 DAYS OF D		
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20	STONE SYSTEMS OF CHICAGO	675 NORTH TOWER ROAD PHONE: (773) 908-524		CUST#		QTY DRD		T.	п	
0	NE SYS	NORTH NE F		ASSIGNED CUST#		_			, ,	
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Ĭ	HOME OF	-		VENDOR	ST300	LINE#		→	TOT 8	į
		ige e						•		
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								2 8	14"	
								HOBO SIGN OFF SHEET		
								INSTALL COMPLETE		
								PO# 000002123 JOB# 1117361		

Customer Name: Ann Kuenster

Street Address: 407 N. Oak Park

City: Oak Park

State: ⊩

Zip: 60302

satisfactory.

Date: _

iled 01/28/1915 SYDENE Exhibit 2014 Invoices (Part age 6 of 12

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 4141809394 Invoice Date: 09/25/18 Due Date: 11/25/18

Due Date: 11/25/18

Terms: 60 days from Involce date

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

Ann Kuenster 407 N. Oak Park Oak Park, IL 60302 Phone: 7082594678

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

Customer ID: 422373 Ext. Doc. No: 000002123 Sales Order No: 0001971215 Work Order: 0001117361 PE: 149348 Shipping condition: CC Dlry USA Ship date: 09/25/2018

m/Descrip	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238055	SLAB SUEDE CHARCOAL SDAPSTONE 3.0CM	KB Kitchen &	9.680	Square foot	49.343	477.6
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	22.990		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150,000	150.6
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25,000	25.
501787	TRIP CHARGE	KB Kitchen &	1.000	items	100,000	100
238055	SLAB SUEDE CHARCOAL SOAPSTONE 3.0CM	KB Kitchen &	12.950	Square foot	49.343	638.
238055	SLAS SUEDE CHARCOAL SOAPSTONE 3.0CM	KB Kitchen &	3.900	Square foot	49.344	192-
238055	SLAB SUEDE CHARCOAL SOAPSTONE 3.0CM	KB Kitchen &	2.900	Square foot	49.345	143.
238055	SLAB SUEDE CHARCOAL SOAPSTONE 3.0CM	KB Kitchen &	0.980	Square foot	49.337	48.

Subtotal:	1854.50
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1854.50
Payments applied:	0.00
Balance Due:	1854.50

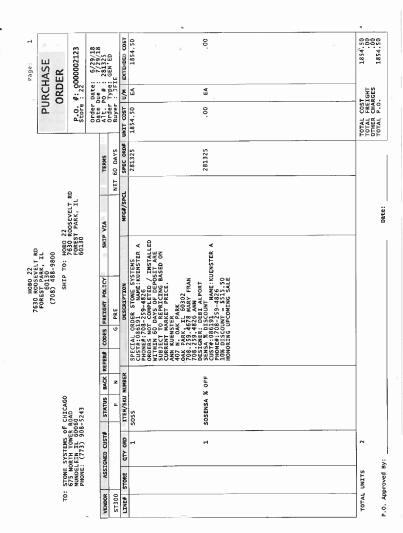
Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to past due accounts that are paid with cash, check, or Debit cards.

____accept the material

and installation of my countertops as complete and

Customer Signature: Assis

Installer Signature:



Invoice Number: 4141809374 Invoice Date: 09/25/18 Due Date: 11/25/18 Terms: 60 days from invoice date

Page 7 of 12

Claim 108-1 Part & Filed 01/28/19 Desc Exhibit 2 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE

S000018748 PO#

JOB#

Customer Name: Theresa Wittau

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

NOTE: Thresold for two weeds to be finished on bother Andes. Please enclude WI installation of contactors for but Room. 19 with 9 25 18

Stone Systems of Chicago 675 North Tower Road

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: S000018748

Mundelein, IL 60060

Bill HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Ship: Theresa Wittau 40 Kinas Cr Phone: 3122869505

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

Shipping condition: CC Diry USA

Ship date: 09/25/2018

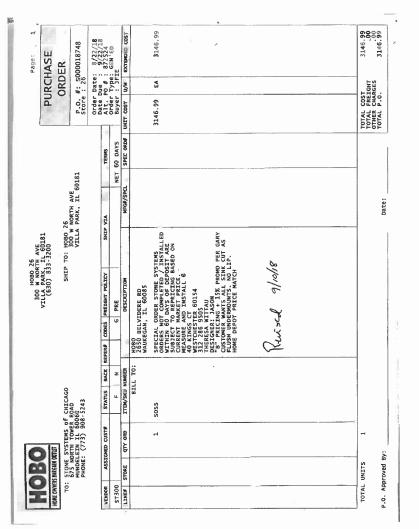
Sales Order No: 0001992028 Work Order: 0001117631

PE: 150099

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	22.500	Square foot	38,008	855.19
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	4.840	Square foot	38,008	183.96
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	5.040	Square foot	38.008	191.56
501601 UNDERMOUNT SINK-KITCHEN	KB Kitchen &	1.000	items	150,000	150.00
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	19.440		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.280		0.000	0.00
501722 OVERSIZED SLAB CHARGE	KØ Kitchen &	1.000	Items	100.000	100.00
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	5.700	Square foot	41.088	234.20
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	14.530	Square foot	38.008	552.26
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	1.950	Square foot	38.010	74.12
229426 SLAB POLISHED IRONBARK 3.0CM	KB Kitchen &	4.530	Square foot	38.009	172.18
501670 UNDERMOUNT SINK - VANITY	KB Kitchen &	3.000	items	150.000	450.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	35.710		0.000	0.00

Subtotal:	3146.99
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3146.99
Payments applied:	0.00
Balance Due:	3146.99

Note: Effective January 1, 2014, Stone Systems of Chicago will be a past due accounts that are paid with cash, check, or Debit cards.



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A	STONE SYSTEMS	•

Stone Systems of Chicago

675 North Tower Road

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: 0000002266

INVOICE

Invoice Number: 4141809349 Invoice Date: 09/25/18

Due Date: 11/25/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

7541 W Brown Unit J Forest Parj, IL 60130 Phone: 7083591544

Mark & Martessa Jone

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

Page:

Sales Order No: 0001984037

Work Order: 0001117532 PE: 149986

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

tern/Descrip	ption	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"	K8 Kitchen &	26.600		0.000	0.0
501601	UNDERMOUNT SINK-KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.0
501673	3CM EASED EDGE 1 1/4°	KB Kitchen &	1.000		0.000	0.0
501673	3CM EASED EDGE 1 1/4*	KB Kitchen &	4.270		0.000	0.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kilchen &	1.000	items	45.000	45.0
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	545.2
285352	SLAB SENSA MIRAGE GIALLO LATINA 3.0CM	KB Kitchen &	17.770	Square foot	34.400	611.3

2180.35	Subtotal:
0,0	Invoice Discount:
0.00	Sales Tax:
2180.35	Total:
0.00	Payments applied:
2180.35	Balance Due:

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.

Desc Exhibit 2 - Invoices (Part Case 18-30039 Claim 108-1 Part 3 Filed 01/28/19 200m Page 8 of 12 P.O. #: 0000002268 2180. PURCHASE ORDER HOBO SIGN OFF SHEET INSTALL COMPLETE PO# JOB# O000002268 1117532 60 DA SPEC (30109 Customer Name: Mark & Martessa Jone NET Street Address: 7541 W Brown Unit J City: Forest Parl State: IL Zip: 60130 accept the material and installation of my countertops as complete and satisfactory. Customer Signature Installer Signature: Date: _091 FOTAL 16 STONE SYSTEMS Page: INVOICE voice Number: 4141809347 Stone Systems of Chicago Invoice Date: 09/25/18 675 North Tower Road Due Date: 11/25/18 Mundelein, IL 60060 Terms: 60 days fro HOBO SIGN OFF SHEET Phone: 847-566-2277 INSTALL COMPLETE P000011460 PO# JOB# 1117589 Tom & Colette Warning HOME OWNERS BARGAIN OUTLET HOBO CREST HILL #23 2650 BELVIDERE ROAD 2955 US Rt 6 1693 PLAINFIELD ROAD WAUKEGAN Seneca, IL 61360 Illinols 60085 Phone: 8155469595 Illinois 60435 847-263-1240 EXT 13 Customer Name: Tom & Colette Warning Phone: 815-730-8340 Customer ID: 422373 Sales Order No: 0001983422 Shipping condition: CC Dlry USA Ext. Doc. No: P000011460 Work Order: 0001117589 Ship date: 09/25/2018 PE: 150094 Street Address: 2955 US Rt 6 City: Seneca 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM 50.211 501698 3CM BEVEL EDGE 1 1/4" KB Kitchen & 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1,000 150.000 150.00 75.000 75.00 501732 DISHWASHER MOUNT KB Kitchen & 1,000 25.000 25.00 State: L 501722 OVERSIZED SLAB CHARGE KB Kitchen & 100.000 100.00 11.110 555.50 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM KB Kitchen & 18.590 50.000 929.50 Zip: 61360 237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM _accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Invoice Discount: 0.00 Installer Signature: Sales Tax: 0.00 Date: 9.25-18 Total: 4051.67 OK with the stoul or countertop Balance Due: 4051.67

PURCHASE ORDER ORDER ORDER Store 1.20 Order Dynamic Store 1.20 Order Dy	TOTAL COST 10074. Page 25 10074. Page 25 10	1/28/STONE STORES Exhib Of 12 Stone Systems of Chicago 675 North Tower Road Mundelein, IL, 60060 Phone: 847-566-2277	Invoice Date: 09/24// Due Date: 11/24// Terms: 60 days
60 DAYS SPEC ORDA		BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIllinois 60085 847-263-1240 EXT 13	Ship: To: Michael Haley F
SMEP VIA SMEP VIA SMEP VIA SMEP VIA MFG4/SFCL	Date:	Customer ID: 422373 Ext. Doc. No: Q000012309	Sales Order No: 0001978071 Shippir Work Order: 0001117464 PE: 149605
1693 1090 1990	Telemony	Type of sale 28625 SLAB POLISHED OCEAN STORM 3.0CM 88 Richen & 80 Revol, EDGE 1 1/4* 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 88 Richen & 89 Richen & 88 Richen & 89 Richen & 88 Ri	Square foot
HORE MARIE	TOTAL UNITS 1 P.O. Approved BY:	Note: Effective January 1, 2014, Stone Systems of Chicago will be assess past due accounts that are paid with cash, check, or Debt cards.	Subtotal: Invoice Discount: Sales Tax: Total: Payments applied: Balance Due: ang a 3% finance fee for past doe accounts that are paid with a credit
HOBO SIGN OFF SHEET INSTALL COMPLETE PO# Q000012309 JOB# 1117464		PURCHASE ORDER PORCHASE ORDER P.O. #. 2000012309 Sro. #. 2000012309 Order Date: 7/16/18 Order Pope: 6/215/18 Systu.85 EA 3521.85	.01 EA .01
Customer Name: Michael Haley		RE RUD TERMS WET GO DAY'S #/SPCL. SPEC ORD	
Street Address: 840 Ravinia Dr City: Gurnee		2650 BELYIDER RD MARKER RD (847) A63-1612 SHIP TO: 10085 MARKER RD	BASED ON THEOLEZ ON F PISCOUNT
State: "L		2650 BELL 2650 BELL 2650 BELL (2847) (2847) (2847) (2847) (2 PRE	WARRANTE DOWN WARRANTE DESTRUCTION WARRANTE DESTRUCTION WARRANTE DOWN WARRANT
I, # could false , accept the material and installation of my countertops as complete and satisfactory. Customer Signature:		HOBE	0.050 0.00 0.00 0.00 0.00 0.00 0.00 0.0

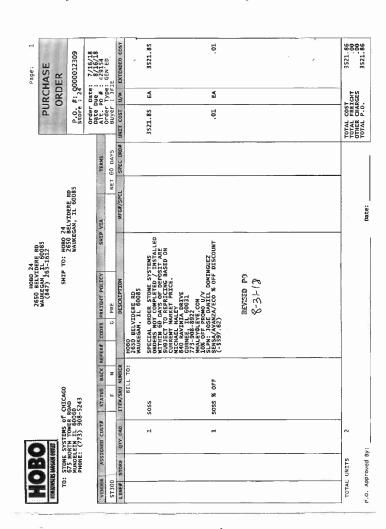
Invoice Number: 4141809450 Invoice Date: 09/24/18 Due Date: 11/24/18 Terms: 60 days from invoice date

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

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

35.060	Square foot		
	adrana toor	52,610	1844.5
23.140		0,000	0.0
1.000	items	150,000	150.
1.000	items	75.000	75.
1.000	items	25.000	25.
1.000	Rems	100.000	100
14.780	Square foot	\$2.610	777.
10.450	Square foot	52,610	549.
	1.000 1.000 14.780	1.000 illems 1.000 illems 1.000 illems 1.000 illems 1.000 illems 14.790 Square foot	1.000 Herns 75,000 1.000 Herns 25,000 1.000 Rents 100,000 14,780 Square Foot 52,510

Subtotal:	3521.86
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3521.86
Payments applied:	0.00
Balance Due:	3521.86



STONE SYSTEMSE 18-30030

2) Page 10 of 12

Claim 108-1 Part & Filed 01/28/19 Desc Exhibit 2 - Invoices (Part

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

Bill

Invoice Number: 4141809392 Invoice Date: 09/24/18 Due Date: 11/24/18

Terms: 60 days from invoice date

Zip: 53235

Customer ID: 422373

Ext. Doc. No: T000011764

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

T000011760

JOB#

1117442

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: T000011760

Ship: Dana Grbic 3828 S. Lake Drive St. Francis, WI 53235

HOBO MILWAUKEE #27 3545 S. 27TH STREET MII WAUKEE Phone: 4147048994 Wisconsin 53215

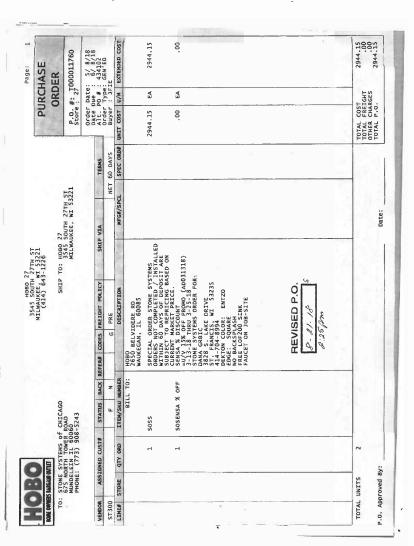
Phone: 414-643-1226

Sales Order No: 0001976132 Shipping condition: CC Dlry USA Work Order: 0001117442 Ship date: 09/24/2018 PE: 148583

item/Description		item/Description		Type of sale	Involced Quantity	Unit	Unit Price	Total Price
231338	SLAB ENTZO 2.00M	KB Kitchen &	3.160	Square foot	56.801	179.49		
501615	2CM EASED EDGE 3/4"	KB Kitchen &	235.270		0.000	0.00		
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		
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00		
231338	SLAB ENTZO 2.0CM	KB Kitchen &	15.750	Square foot	56.800	894,60		
231338	SLAB ENTZO 2.0CM	KB Kitchen &	27.730	Square foot	56.800	1575.06		

2944.15
0.00
0.00
2944.15
0.00
2944.15

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



Customer Name:	Dana Grbic
Street Address:	38 28 S. Lake Drive
City: St. Francis	
State: w	

I,, accept the material
and installation of my countertops as complete and satisfactory.
Customer Signature:
Installer Signature:
Date:
Date:

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7	STONE SYSTEMS	INVOICE	•	Page:
	(9*		Invojce Number:	4141809335
Ston	g Systems of Chicago		Invoice Date:	
	North Tower Road		Due Date:	
Mune	delein, IL 60060		Terms:	60 days from invoice date
Phon	e: 847-566-2277			
Bill		Ship:		
To:	HOME OWNERS BARGAIN OUTLET	To:	Michael Walczak	HOBO MILWAUKEE #27
	2650 BELVIDERE ROAD		7108 Meadowlark Ct.	3545 S. 27TH STREET
	WAUKEGAN		Racine, WI 53216	MILWAUKEE
	Illinois 60085		Phone: 2626398417	Wisconsin 53215
	847-263-1240 EXT 13			Phone: 414-643-1226

m/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
296436 SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	7.580	Square foot	37.500	284.2
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	63.940		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	2.000	Items	150,000	300.0
501675 LAMINATE TEAR-OUT	K6 Kitchen &	9,580	Square foot	5.000	47.9
296436 SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	2.000	Square foot	37.500	75.0
501808 to match hobo po	KB Kitchen &	1.000	Items	24.650-	24.6

Sales Order No: 0001980713

Work Order: 0001117573

PE: 148587

Shipping condition: CC Dlry USA

Ship date: 09/24/2018

682.50	Subtotal:
0,00	Invoice Discount:
0.00	Sales Tax:
682.50	Total:
0.00	Payments applied:
682.50	Balance Due:

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.

Case	18-30039	Claim 108	3-1 Part 3 2)	Filed Page	PURCHASE 110 ORDER 1785/10 ORDER 2700001154	5/ 8/18 6/ 8/197 GEN 'ED	Exhibit 2 - Invoices (Part	682.50
	HOBO SIGN O	FF SHEET			JRCH ORDI	Date: Due : Type:		T TGHT RGES
	INSTALL CO	MPLETE			PU PU	Order Date Alt. Order Buyer	682 . 50	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
	PO# T00001176	JOB#	1117573		<u> </u>	y y	99	<u> </u>
Customer Nan	ne: Michael Walczak				H ST 53221	TERMS NET 60 DAY	D 33dS Today	
Street Address	S: 7108 Meadowlark C	Ct.			1, 57 1, 221 1, 241 1, 245 1, 271 1, 271 1, 271 1, 271 1, 271 1, 271	SHIP VIA	NFG4/5	e te C
City: Racine					345 HOSO 27TH ST 345 SOUTH 27TH ST NIL(414) 643-1226 SHIP TO: 35424	POLICY	SYSTEMS SYSTEMS SYSTEMS SYSTEMS E. BASED ON U. INSTALL K.K.HOBO F. FOR:	
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Zip: 53216						LEFER# CODES	HOBBO BOODERS AND AND AND AND AND AND AND AND AND AND	
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Customer Sign					EMS of	CUST#		н
Installer Signa	ture:				SYST		È	
				13 .	HOMI GWRIES	VENDOR ST300	IS THE STATE OF TH	TOTAL UNITS
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STONE SYSTEMS Stone Systems of Chicago	INVOICE	Invoice Number: 414 Invoice Date: 09/		1	40	,	• * •	
· .	INVOICE	Invoice Date: 09/ Due Date: 11/	41809330 /24/18	1	18 50	,	HOBO SIGN OFF SHEET INSTALL COMPLETE	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD	Ship: T To:	Invoice Date: 09/ Due Date: 11/ Terms: 60 d Charlene Harteau 2996 S. Superior St.	41809330 /24/18 /24/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 27TH STREET	1	78 0	•	HOBO SIGN OFF SHEET INSTALL COMPLETE PO# T000012198 JOB# 1117558	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13	Ship: T To:	Invoice Date: 09/ Due Date: 11/ Terms: 60 d Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182	41809330 /24/18 /24/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226	ı		tomer]	INSTALL COMPLETE	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085	Ship: T To: Sales Order Work Or	Invoice Date: 09/ Due Date: 11/ Terms: 60 d Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 r No: 0001986120 Shrder: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S.277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 ship date: 09/24/20	018	Cus		INSTALL COMPLETE PO# T000012198 JOB# 1117558	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: T To: Sales Order	Invoice Date: 09/ Due Date: 11/ Terms: 60 d Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 r No: 0001986120 Shrder: 0001117558 PE: 148604-AO1	41809330 /24/18 /24/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 hilpping condition: CC Diry U Ship date: 09/24/20	018	Cus Stre		INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St.	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: To: Sales Order Work Or Type of sele Involved Quantity 18 Kichen & 3-910	Invoice Date: 09/ Due Date: 11/ Terms: 60.4 Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 Phone: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 httpping condition: CC Diry U Ship date: 09/24/20 Junit Price Total Price	185.73	Cus Stre City	et Add	INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St.	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: To: Sales Order Work Or Type of sele Involved Quantity 18 Kichen & 3-910	Invoice Date: 09/ Due Date: 11/ Terms: 60.4 Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 Phone: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 httpping condition: CC Diry U Ship date: 09/24/20 Junit Price Total Price	185.73	Cus Stre City Stat	eet Add : Milwau	INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St.	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: To: Sales Order Work Or Type of sele Involved Quantity 18 Kichen & 3-910	Invoice Date: 09/ Due Date: 11/ Terms: 60.4 Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 Phone: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 httpping condition: CC Diry U Ship date: 09/24/20 Junit Price Total Price	185.73	Cus Stre City Stat Zip:	eet Add : Milwau ee: WI 53207 Real installasfactor:	INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St. kee Accept the material ation of my countertops as complete and y.	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: To: Sales Order Work Or Type of sele Involved Quantity 18 Kichen & 3-910	Invoice Date: 09/ Due Date: 11/ Terms: 60.1 Charlene Harteau 2996 S. Superior St. Milwaukee, WI 53207 Phone:4147697182 FNo: 0001986120 rder: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 Alipping condition: CC Dlry U Ship date: 09/24/20 Janie Palce 47.501 0.000	185,73 0.00	Cus Stre City Stat Zip: I, and sati Cus	eet Add : Milwau ee: WI 53207 Raa installasfactor; tomer S	INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St. kee Accept the material ation of my countertops as complete and y. Signature:	
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000012198	Ship: To: Sales Order Work Or Type of sele Involved Quantity 18 Kichen & 3-910	Invoice Date: 09/ Due Date: 11/ Terms: 60.4 Charlene Harteau 2996 S. Superior St. Milwaukew, WI 53207 Phone:4147697182 PNO: 0001986120 Shrder: 0001117558 PE: 148604-AO1	41809330 724/18 724/18 days from Invoice date HOBO MILWAUKEE #27 3545 S. 277H STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226 hipping condition: CC Diry U Ship date: 09/24/20 Junit Palce 47.501 0.000	118 185,73 0.00	Cus Stre City Stat Zip: I, and sati Cus	eet Add : Milwau ee: WI 53207 Raa installasfactor; tomer S	INSTALL COMPLETE PO# T000012198 JOB# 1117558 Name: Charlene Harteau ress: 2996 S. Superior St. kee Accept the material ation of my countertops as complete and y.	

P.O. Approved By:

Desc Exhibit 2 - Invoices (Part

Invoice Number: 4141808300 Invoice Date: 08/17/18

Due Date: 10/17/18 Terms: 60 days from invoice date Page 1 of 16

Claim 108-1 Part 4 Filed 01/28/19 Desc Exhibit 3 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE

P000011335 PO#

1116826

JOB#

Customer Name: Joe Coverdill

Street Address: 618 Allen St

City: Joliet

State: L

Zip: 60436

I, Jac Coverdell ___, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Low Love All Installer Signature:

Date: _

8/17/18

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

Customer ID: 422373

Ext. Doc. No: P000011335

Bill

To:

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

Joe Coverdill 618 Allen St Joliet, IL 60436

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

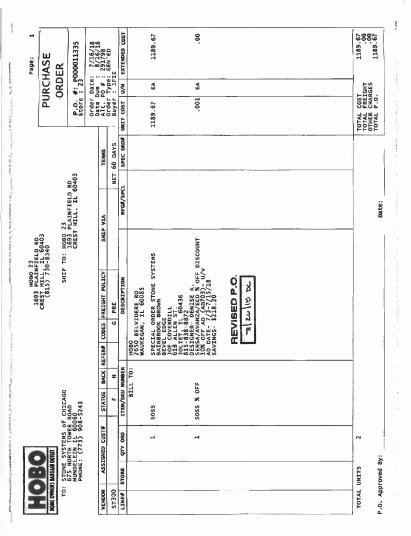
Sales Order No: 0001915786 Work Order: 0001116826 PE: 149630

Shipping condition: CC Diry USA Ship date: 08/17/2018

tem/Description		Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
225099	SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	14.540	Square foot	28.330	411.5
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.570		0.000	0.
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150
501673	3CM EASED EDGE 1 1/4°	KB lGtchen &	31.220		0.000	0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45,000	45
225099	SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	5.330	Square foot	28.390	151
225099	SLAB POLISHED BAINBROOK BROWN 3.0CM	KB Kitchen &	14.240	Square foot	28.330	403
225099	SLAB POLISHED BAINBROOK BROWN 3.6CM	KB Kitchen &	1.000	Square foot	28.330	26

Subtotal:	1189.67
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1189.67
Payments applied:	0.00
Balance Due:	1189.67

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 applicated the accounts that are paid with cash check, or Debit cards.



STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141808299 Invoice Date: 08/17/18 Due Date: 10/17/18

Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Sarah & James Young 2101 Garven Court Waukesha, WI 53188

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

Page:

Customer ID: 422373 Ext. Doc. No: M000019242 Sales Order No: 0001905309 Work Order: 0001116892 PE: 148264

Phone: 4147935226

Shipping condition: CC Diry USA Ship date: 08/17/2018

item/Description		Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
219677	SLAB SENSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	2.630	Square foot	49.608	130.4
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	27.580		0.000	Q.
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25
501673	3CM EASED EDGE 1 1/4"	KB K tchen &	4.290		0.000	0
219677	SLAB SENSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	15.160	Square foot	49.510	752
219677	SLAB SENSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	19.950	Square foot	49.510	969
219677	SLAB SENSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	14.960	Square foot	49.610	742
219677	SLAB SENSA MIRAGE BROWN PERSA 3.0CM	KB Kitchen &	6.750	Square foot	49.610	334
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	lems	45.000	45

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

PURCHASE 2 / 10 State of the st Desi Exhibit 3 - Invoices (Part Case 18-30039 Claim 108-1 Part 4 32003 3169 Order Date:
Date Oue :
Alt. PO # :
Order Type:
Buyer : JFIE HOBO SIGN OFF SHEET \$ COST FREIGHT CHARGES P.O. INSTALL COMPLETE PO# M000019242 JOB# 1116892 DAYS Customer Name: Sarah & James Young NET Street Address: 2101 Garven Court SHIP TO: HOBO 21 800 S. J HOBO 21 800 S. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626 City: Waukesha PRE DESCRIPTION State: wi BELVIDERE RD Zip: 53188 ASSIGNED CUST# STATUS BACK REFER# I, Dame of un _____, accept the material and installation of my countertops as complete and satisfactory. Customer Signature Installer Signature: È Date: ST300 STONE SYSTEMS Page: INVOICE Invoice Number: 4141808259 Stone Systems of Chicago Invoice Date: 08/16/18 Due Date: 10/16/18 HOBO SIGN OFF SHEET Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 INSTALL COMPLETE P0# O00002106 1116937 JOB# HOME OWNERS BARGAIN OUTLET Pamela Dass Home Owners Bargain Outl 2650 BELVIDERE ROAD 1123 Thomas Ave 7630 W Roosevelt Rd WAUKEGAN Forest Park, IL 60130 Forest Park Illinois 60085 Phone: 7088601683 Illinois 60130 Customer Name: Pamela Dass 847-263-1240 EXT 13 Phone: (708) 488-9800 Customer ID: 422373 Sales Order No: 0001927736 Shipping condition: CC Diry USA Ext. Doc. No: 000002106 Work Order: 0001116937 Ship date: 08/16/2018 PE: 149282 Street Address: Fatimia- Rush Order _ Elwawy 8809 S 51st Ave Oak Lawn, Type of sale City: Forest Park 262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM 501698 3CM BEVEL EDGE 1 1/4" 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 150,000 150.00 25.000 25.00 501673 3CM EASED EDGE 11/4* KB Kitchen & 4.380 0.000 State: IL 316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200 21.240 21.24 262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM 262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM XB Kitchen & 6.930 21.240 147.19 262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM Zip: 60130 501808 to match hobo po KB Kitchen & Hamela Dass ______, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Panela Cal Subtotal Installer Signature: JohoF (Nob) Fork.

Approved

Invoice Discount:

Payments applied: Balance Due:

Sales Tax:

Total:

0.00

0.00

899.77

899.77

Date: 8-16 ~

★ stone systemse 18-30039

3)

Invoice Number: 4141808255 Invoice Date: 08/16/18

Claim 108-1 Part * Filed 01/28/19 Desc Exhibit 3 - Invoices (Part Page 4 of 16

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

Due Date: 10/16/18 Terms: 60 days from invoice date

PO#

JOB#

1116824

HOME OWNERS BARGAIN OUTLET To:

Ext. Doc. No: \$000018543

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Ship:

George Marston 154 Judson Bensville, IL 60106 Phone: 6305420818 HOBO VILLA PARK #26 250 W NORTH AVE VILLA PARK Illinois 60181 Phone: 630-833-3200

Sales Order No: 0001913907 Work Order: 0001116824 PE: 149642

Shipping condition: CC Dlry USA Ship date: 08/16/2018

tem/Descri	escription Type of sale Invoiced Quantity		Unit	Unit Price	Total Price	
262270	SLAB SENSA MIRAGE JUPARANA CATHEDRAL 3.0	KB Kitchen &	3.210	Square foot	45.000	144.4
501601	UNDERMOUNT SINK- KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501698	3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	15.320		0.000	0.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	19.5BD		0,000	0.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25,000	25.0
316343	SINK FUENTERA BANJO SINK(70/30) LOF-300	KB K∦tchen &	1.000	Items	45.000	45.0
262270	SLAB SENSA MIRAGE JUPARANA CATHEDRAL 3.0	KBKitchen &	1.000	Square foot	45.000	45.D
262270	SLAB SENSA MIRAGE JUPARANA CATHEDRAL 3.0	KB Kitchen &	16870	Square foot	45,000	759.1
262270	SLAB SENSA MIRAGE JUPARANA CATHEDRAL 3.0	XB Kitchen &	4,400	Square foot	45.000	198.0

1366.60
0.00
0.00
1366.60
0.00
1366.60

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% fina past due accounts that are paid with cash, check, or Debit cards.

Page: 1	PURCHASE	P.O. #: \$000018543 Store : 26	Order Date: 7/18/18 Date Due : 8/18/18	Type: GEN'ED	U/W EXTENDED COST	1366.60	COST 1366.60 CRARGES 1366.60 P.O. 2366.60
	Z,	P.O. Store	order	order	UNIT COST	1366.60	TOTAL COSTOTAL FREE TOTAL FREE TOTAL P.0
			Que maria	60 DAYS		=	
		60181		NET			
		SHIP TO: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181		SHIP VIA	MPG#/SPCL		Date:
26 TH AVE	3-3200	TO: HOBD W		THE .		TENS TASTALED TASTA TARE TASTA TARE	
HOBO 26 300 W NORTH AVE	VILLA PARK (630) 83	SHIP	2000 0000	PREIGHT POLICY	DESCRIPTION	2650 BELVIDERE RD AMARCAAN, IL 60085 SPECTAL ORDER STONE SYSTEMS SPECTAL ORDER STONE SYSTEMS WITHIN 60 DAYS OF DEPOSIT ARE WIT	
			,	CODES		EGAN, TIS OF THE CONTROL OF THE CONT	
			1	REFERG			
			1	Z Z	NUMBER	BILL TO:	
		CHICAGO ROAD 160 1-5243		STATUS	TTEM/SKU NUMBER	18	
•		STONE SYSTEMS of CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#	מדי סונט	н	
PDC	BARGAIP OU	STONE 675 NO MUNDEL PHONE:		ASSIG	STORE		NITS oved 8y
	HOME OWNERS BARGAIN OUTLET	TO.		VENDOR ST300			TOTAL UNITS P.O. Approved By:

HOBO SIGN OFF SHEE]
INSTALL COMPLETE	

S000018543

Customer Name: George Marston

Street Address: 154 Judson

City: Bensville

State: ⊾

Zip: 60106

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

Customer Signature:

Installer Signature: .8-16.18 Date: _

STONE SYSTEMS

INVOICE

Invoice Number: 4141808251 Invoice Date: 08/16/18 Due Date: 10/16/18

Terms: 60 days from invoice date

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

> Sharon Gordon 5919 Dandron Lane Greedale, WI 53219

HOBO MILWAUKEE #27

MILWAUKEE

Wisconsin 53215

Page:

Illinois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: T000011996

WAUKEGAN

2650 BELVIDERE ROAD

HOME OWNERS BARGAIN OUTLET

Sales Order No: 0001916566 Work Order: 0001116837

PE: 149618

Phone: 4143772213

Phone: 414-643-1226 Shipping condition: CC Dlry USA Ship date: 08/16/2018

3545 S. 27TH STREET

item/Descri	ltem/Dascription		Invoiced Quantity	Unit	Unit Price	Total Price
262284	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	5.370	Square foot	34.739	186.55
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	17.950		0.000	0.00
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	ltems	25.000	25.00
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
262284	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	9.710	Square foot	34.740	337.33
262284	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	9.240	Square foot	34.740	321.00

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.

Page 5 of 16

Stone Systems of Chicago 675 North Tower Road

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

PO#

INSTALL COMPLETE T000011996

HOBO SIGN OFF SHEET

JOB#

1116837

Customer Name: Sharon Gordon

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

City: Greedale

State: wi

Zip: 53219

<u>, accept the material</u> countertops as complete and satisfactory.

Customer Signatul

Installer Signature

Date: 316

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M0000019626

JOB#

1116776

Customer Name: Juan & Sulena Orengo

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

City: Franklin

State: wi

Zip: 53132

Date: _

and installation of my countertops as complete and _accept the material satisfactory. Customer Signature: Installer Signature: 🚄

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

Mundelein, IL 60060

Phone: 847-566-2277

Juan & Sulena Orengo 7606 S North Cape Rd Franklin, WI 53132 Phone: 4149162877

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

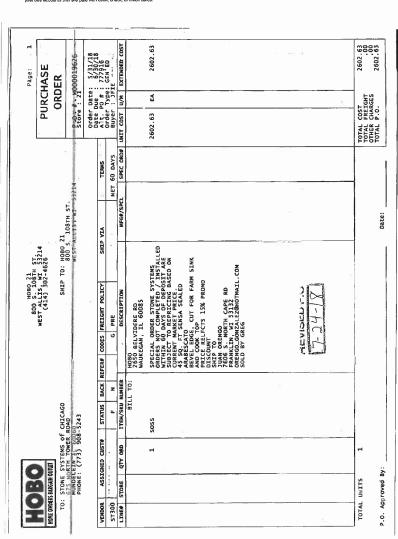
Customer ID: 422373 Ext. Doc. No: M0000019626

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

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

		Type of sale				
tem/Descri	em/Description		Involced Quantity	Unit	Unit Price	Total Price
234245	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	7.240	Square foot	56.960	412.
501698	3CM BEVEL EDGE 1 1/4*	KB Kitchen &	20.010		0.000	0.
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150
501594	SINK/CODKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	ilems	0.000	a
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	2.200		0.000	0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25
234245	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	14.990	Square foot	56.960	853
234245	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	9.500	Square foot	55.960	541
234745	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	10,890	Square foot	56,950	620

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



Page 6 of 16 3)

Claim 108-1 Part 📤 Filed 01/28/19 Desc Exhibit 3 - Invoices (Part

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

Invoice Number: 4141808230 Invoice Date: 08/15/18 Due Date: 10/15/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WALKEGAN Illinois 60085 847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: M000019823

Megan Peterson N24W22530 Meadowood Waukesha, WI 53186

Phone: 4144290627

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

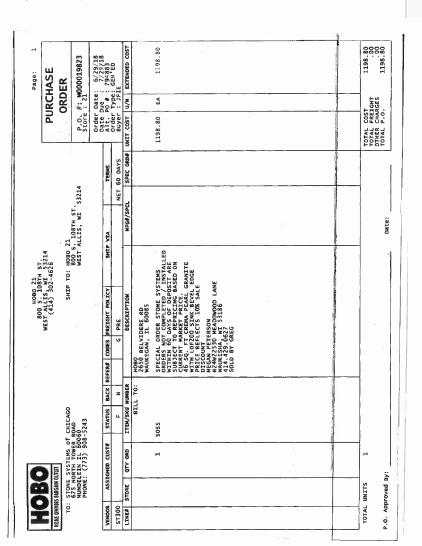
Sales Order No: 0001902147 Work Order: 0001116647 PE: 149450

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

item/Descri	tem/Description		Involced Quantity	Unit	Unit Price	Total Price
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	6.480	Square foot	20.9\$1	135.76
501698	3CM BEVEL 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
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
501763	INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.04
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	16.380	Square foot	20.950	343.3
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	7.730	Square foot	20,950	161.9
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	10.910	Square foot	20,950	228.58
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	3.270	Square foot	20.899	68.3
501808	to match po	KB Kitchen &	1.000	items	11.030	11.0

Subtotal:	1198.80
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1198.80
Payments applied:	0.00
Balance Due:	1198.80

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 carb, check, or Debit cards.



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000019823

JOB#

1116647

Customer Name: Megan Peterson

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

City: Waukesha

State: wi

Zip: 53186

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

Customer Signature: Lint Police

Installer Signature:

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: O00002201

INVOICE

Invoice Number: 4141808228 Invoice Date: 08/15/18

Due Date: 10/15/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Ship: Jennifer Wolfe 4229 W Division Chicago, IL 60651 Phone: 3127335227

Home Owners Bargain Outl 7630 W Roosevelt Rd Forest Park Illinois 60130

Page:

Sales Order No: 0001921613 Work Order: 0001116857

Phone: (708) 488-9800 Shipping condition: CC Dlry USA Ship date: 08/15/2018

PE: 149653

item/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.780	Square foot	20.320	\$6.49
501698	3CM SEVEL EDGE 1 1/4"	KB Kitchen &	27.990		0.000	0.00
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	34.000		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 &	6.580		0.000	0.00
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	3.010	Square foot	20.319	61.16
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	14.580	Square foot	20.320	296.27
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	12.520	Square foot	20.320	254.41

Subtotal:	863.33
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	863.33
Payments applied:	0.00
Balance Due:	863.33

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 Dabit cards.

Filed 01/28/19 Page 7 OKCHAS Page 7 OKDEK 6 OKDEK 9 OK DescExhibit 3 - Invoices (Part 863.33 .00 .00 863.33 Case 18-30039 Claim 108-1 Part 4 Purchase 2 of 12019 EXTENDED (HOBO SIGN OFF SHEET COST FREIGHT CHARGES P.O. P.O. # INSTALL COMPLETE PO# 000002201 JOB# 1116857 Customer Name: Jennifer Wolfe NET SHIP TO: HOBO 22 7630 ROOSEVELT POREST PARK, IL 60130 Street Address: Oslon Properties Services Olson 12321 Iowa St Crown Point SHIP City: Chicago State: ⊾ Zip: 60654 accept the material BACK and installation of my counter ops as complete and satisfactory. Customer Signature: Installer Signature: Date: STONE SYSTEMS INVOICE Invoice Number: 4141808225 Stone Systems of Chicago Invoice Date: 08/15/18 675 North Tower Road Due Date: 10/15/18 HOBO SIGN OFF SHEET Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 INSTALL COMPLETE 8111 PO# T000011973 JOB# 1116861 HOME OWNERS BARGAIN OUTLET HOBO MILWAUKEE #27 2650 BELVIDERE ROAD 8605 W Bottsford Ave 3545 S. 27TH STREET WAUKEGAN Greenfield, WI 53228 MILWAUKEE Phone: 4145431409 Illinois 60085 Wisconsin 53215 Customer Name: Patrick Weber 847-263-1240 EXT 13 Phone: 414-643-1226 Customer ID: 422373 Shipping condition: CC DIrv USA Sales Order No: 0001918900 Ext. Doc. No: T000011973 Work Order: 0001116861 Ship date: 08/15/2018 PE: 149544 Street Address: Oslon Properties Services Olson 12321 Iowa St Crown Point Type of sale Invoiced Quantity City: Greenfield 233870 SLAB POLISHED KIMBLER MIST 3.0CM 1.000 150.000 150.00 501601 UNDERMOUNT SINK-KITCHEN KB Kitchen & 501763 INSIDE DIAGONAL CORNERS KB Kitchen & 501732 DISHWASHER MOUNT K8 Kitchen & 1.000 25.000 25.00 181.30 State: wi 501698 3CM BEVEL EDGE 1 1/4" KB Kitchen & 22.750 0.000 0.00 316342 SINK FUENTERA DOUBLE BOWL SINK LOF-20 K8 Kitchen & 1.000 45.000 45.00 233870 SLAB POLISHED KIMBLER MIST 3.0CM KB Kitchen & 8.190 51.590 422.52 15.280 233870 SLAB POLISHED KIMBLER MIST 3.0CM KB Kitchen & 51.590 788.30 Zip: 53228 I. PATRICK WEBER , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: _ Subtotal: 2350.91 Invoice Discount: Installer Signature: 4 Sales Tax: 0.00

Date:

Approved By:

Total:

Payments applied:

Balance Due:

2350.91

2350.91

0.00

ASSIGNED CUST#

ST300

10

Customer Signature:

Installer Signature:

Ropriso

P.O. Approved By:

stone systemse 18-30039

3)

Invoice Number; 4141808212

Page 9 of 16

Claim 108-1 Part * Filed 01/28/19 Desc Exhibit 3 - Invoices (Part

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

Invoice Date: 08/15/18 Due Date: 10/15/18

Terms: 60 days from invoice date

To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Ship: Jim Okonek N6041 Freedom Rd Hartford, WI 53027 Phone: 2628440378

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

Customer ID: 422373 Sales Order No: 0001907139 Ext. Doc. No: M000019900

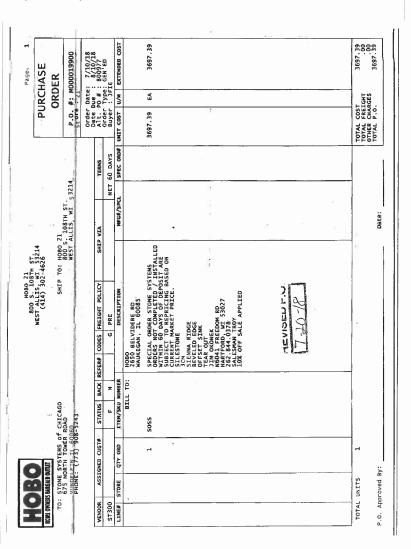
Shipping condition: CC Diry USA Ship date: 08/15/2018

HOIR OILLE	00011107
PE:	149510

tem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11,750	Square foot	44.620	524.29
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	76.000		0.000	0.00
501675 LAMINATE TEAR-OUT	KB Kitchen &	65.740	Square foot	5.000	328.70
S01763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.00
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
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	17.670	Square foot	47.220	834.38
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	10.640	Square foot	47.220	502.42
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11.420	Square foot	47.220	539.25
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	6.330	Square foot	47.220	298.90
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	2.320	Square foot	47.220	109.55
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	5.610	Square foot	47.219	264.90
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45.000	45.00

Subtotal:	3697.39
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3697.39
Payments applied:	0.00
Balance Due:	3697.39

Note: Effective Jenuary 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 applice past due accounts that are paid with cash, check, or Debit cards.



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# M000019900

JOB#

1116719

Customer Name: Jim Okonek

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

City: Hartford

State: wi

Zip: 53027

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

Customer Signature:

Installer Signature: Date:

STONE SYSTEMS

INVOICE

Page:

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

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

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13 The Handiest Man Brian 3033 S 74th St West Allis, WI 53219

Phone: 4148039322

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

Customer ID: 422373 Ext. Doc. No: M000019916 Sales Order No: 0001912769 Work Order: 0001116771 PE: 149547

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

Item/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
201176	SLAB POLISHED GREY EXPO 2.0CM	KB Kitchen &	17.130	Square foot	31.700	543.02
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 DOUBLÉ BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
294611	SLAB POLISHED GREY EXPO 2,0CM	KB Kitchen &	9.010	Square foot	31.700	285.62
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

1852,64	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1852.64	Total:
0.00	Payments applied:
1852.64	Balance Due:

Note: Effective Jeruary 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 applice past due accounts that are paid with cesh, check, or Dabit cards.

Case 18	-30039 Cla	im 108-1 F	Part 4 File 3) Pag	d 01/28/19	st Exhibit 3 - Invoid	ces (Part	1852.64
HO IN PO#		EET FE IOB# 1116		PURCHASE 8/11/10 D C C C C C C C C C C C C C C C C C C	S Unit Digit 1822.64 & A	1500 PV.01	TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
Customer Name:	The Handiest Man Brian			53214 TERMS	NET 60 DAYS		
Street Address:	3033 S 74th St			14 80 21 08TH-ST- ST ALLIS, WI	MFG8/SPC		, 4
City: West Allis				021 WI 532 02-4626 07-4626	STEMS TINSTALED TINSTALED ASED ON OUTPOOL		
State: wi				800 HOSO 21 57. WET 4115 MT 5221 67. SHE TO: HOSO SHEET FO: HOSO WEST	PRE PRESCRIPTION FREE RD FREE STONE SY COMPLETED / AND SY FO DEPO COMPLETED / AND SY FO DEPO COMPLETED / AND SY FO DEPO COMPLETED / COMPLE	3	
Zip: 53219		¥i			G G G G G G G G G G	1-24-18	
I, Brian Gu and installation of satisfactory. Customer Signature Installer Signature Date:	my countertops a re: Bruen 9 :	Juko		HOBE INTERPRETATION ST300 F N N N N N N N N N N N N N N N N N N	TOTAL UNITS 1	o d	
STONE SYSTEMS	INVOICE		Page: 1				
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277		oice Number: 4141808226 invoice Date: 08/14/18 Due Date: 10/14/18 Terms: 60 days from	invoice date		HOBO SIGN OFF SI	121	
Bill To: HOME OWNERS BARGAIN OUTLET 2550 BELVIDERE ROAD	Ship: To: Kevin Mol 6326 Ceda	er St 800 S	WEST ALLIS #21		PO# M000019901	JOB# 1116872	
WAUKEGAN Illinois 60085 847-263-1240 EXT 13 Customer ID: 422373	Wauwato: Phone: 78 Sales Order No: 0001!	Phone	ALLIS 18in 53214 : 414-302-4626 Indition: CC Diry USA	Custome	r Name: Kevin Moles		
Ext. Doc. No: M000019901	Work Order: 0001 PE: 1495	13	ip date: 08/14/2018	Street A	ddress: 6326 Cedar St		
	en & 7.660 en & 12.000 en & 45.330	t Unit Price Square foot 45. Square foot 45. 0 Items 1500	125 541.50 000 0.00	City: Wa	uwatosa		
262282 SLAB SENSA MIRAGE TANAM 3.0CM KB RITCH 262282 SLAB SENSA MIRAGE TANAM 3.0CM KB RITCH 262282 SLAB SENSA MIRAGE TANAM 3.0CM KB RITCH 262282 SLAB SENSA MIRAGE TANAM 3.0CM KB RITCH	en & 10.860 en & 5.530 en & 9.790 en & 7.440	Square foot 45. Square foot 45. Square foot 45. Square foot 45.	125 490.06 127 249.55 126 441.78 125 335.73	State: WI		¥	
327565 SIMK 698277 WHITE SINGLE BOWL KB KIICHE	en & 3.000	items 45.4	135.00	Zip: 53213			
					llation of my countertops		
		Subtotal: Invoice Discount:	2815.80 0.00	Custome	r Signature:	Woles.	
		Sales Tax:	0.00		Signature:		
		Total: Payments applied: Balance Due:	2815.80 0.00 2815.80	Date:	_		

Date:

P.O. Approved By:

OSST LAW EAST LONG COST LAW EAST LAW EA	Stone Systems of Chicago Invoice 675 North Tower Road Due	(Part Page: Imber: 4141808224 Date: 08/14/18 Date: 10/14/18 Ferms: 60 days from Invoice date
Seec on the Wall 188 17077 17077 17077 17077 17077 17077 17077 170	Ship: Ship: Ship: To: Ship:	Illinois 60130 Phone: (708) 488-9800 Shipping condition: CC Diry USA
BACK REFERS CODES FREEST POLICY SHIP VAN BACK REFERS CODES FREEST POLICY SHIP VAN RESCRITION C PRE DESCRITION C PRE DESCRITION C STATE C STATE SHIP VAN BACK L TO: ACCOUNTED C STATE DESCRITION C STATE C STATE STATE	Nem/Description Type of sale Invoiced Quantity Unit	0,000 0,000 150, ms 150,000 45,000 45,000 237, ook 21,030 75,
HOBS	Payme	Subtotal: 763.01 ce Discount: 0.00 Sales Tax: 0.00 Total: 763.01 ints applied: 0.00 alance Due: 763.01 a paid with a credit card. This fee is not applicable to
HOBO SIGN OFF SHEET INSTALL COMPLETE PO# 000002117 JOB# 1116781	PURCHASE ORDER P.O. #: 2000002117 SCO. #: 2000002117 SCO. #: 2000002117 Order Date: 6/28/18 Order Pate: 6/28	TOTAL COST TOTAL COST TOTAL REZIGNT 763.01 TOTAL REZIGNT 70.00
Customer Name: Ester Muro Street Address: 3457 N Oketo City: Chicago	HORO 22 OKES 10005EKEL RD OKES 001204, 11 (708) 488-9800 SHIP TOT 1880 22 GREET PARK, 11 GOLSO SHIP TOT SYSTEMS OKES 10005 OKES 1	
State: IL Zip: 60634 I,	Total Hobo 22	UNITS 1

stone systemse 18-30039

3)

Page 12 of 16

Claim 108-1 Part * Filed 01/28/19 Desc Exhibit 3 - Invoices (Part

Stone Systems of Chicago 675 North Tower Road Phone: 847-566-2277

Invoice Number: 4141808210 Invoice Date: 08/14/18 Due Date: 10/14/18

Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Customer ID: 422373 Ext. Doc. No: M000019396 Connie Orlando 1929 S. 91st St. West Allis, WI 53227

Phone: 4145450643

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

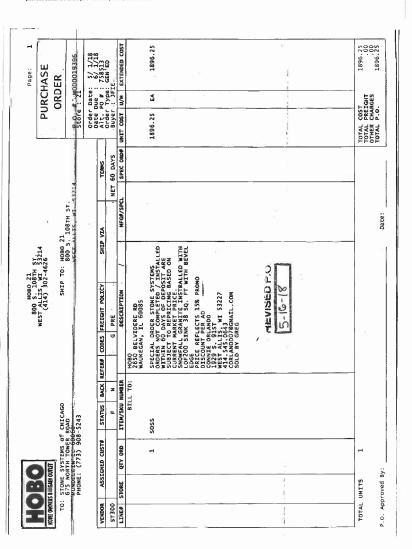
Sales Order No: 0001902014 Work Order: 0001116843 PE: 148509

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

Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
KB Kitchen &	9.100	Square foot	44.800	407.68
KB Kitchen &	28.680		0.000	0.00
K8 Kitchen &	1.000	items	150,000	150.00
K9 Kitchen &	1.000	Items	45.000	45.00
KB Kitchen &	15.620	Square foot	44.800	699.78
KB Kitchen &	6.490	Square foot	44.800	290.75
KB Kitchen &	7.170	Square foot	44,801	321.22
KB Kitchen &	1.000	items	33.080	33.08
	K8 Kitchen & K8 Kitchen & K8 Kitchen & K9 Kitchen & K9 Kitchen & K8 Kitchen & K8 Kitchen & K8 Kitchen &	103 Sirichen 8 9.100 103 Sirichen 8 26.6500 103 Sirichen 8 10.00 103 Sirichen 8 10.00 103 Sirichen 8 15.6500 103 Sirichen 8 15.6500 103 Kirichen 8 6.4500 103 Kirichen 6 7.170	103 Kitchen 8 9.100 Square foot 103 Kitchen 8 28.660 Kit Sitchen 8 1.000 Kerns 100 Kerns 100 Kitchen 8 1.000 Kerns 100 Kitchen 8 1.000 Square foot 103 Kitchen 8 15.620 Square foot 103 Kitchen 8 6.460 Square foot 103 Kitchen 8 6.460 Square foot 103 Kitchen 8 7.170 Square foot 103 Kitchen 8 7.170 Square foot	XS Kitchen 8 9.100 Square foot 44.800 KS Kitchen 8 28.660 30.000 KS Kitchen 8 1.000 Rems 150.600 KS Kitchen 8 1.000 Items 45.000 XS Kitchen 8 1.5620 Square foot 44.800 XS Kitchen 8 6.490 Square foot 44.801 XS Kitchen 6 7.170 Square foot 44.801

Subtotal:	1947.50
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1947.50
Payments applied:	0.00
Balance Due:	1947.50

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#

M000019396

JOB#

1116843

Customer Name: Connie Orlando

Street Address: 1929 S. 91st St.

City: West Allis

State: wi

Zip: 53227

accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature:

Installer Signature:

Date: __

STONE SYSTEMS

INVOICE

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Invoice Number: 4141808194 Invoice Date: 08/14/18 Due Date: 10/14/18

Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

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

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

Customer ID: 422373 Ext. Doc. No: S000018421

847-263-1240 EXT 13

Sales Order No: 0001924030 Work Order: 0000000000 PE: 149396

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

Nem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	12.750	Square foot	34.410	439.73
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	23.880		0.000	0.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.00
S01601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	22.900		0.000	0.00
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.00
262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	14.930	Square foot	34.410	513.74
262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	13.850	Square foot	34.410	476.58
262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	5.850	Square foot	34.410	201.30
501808 to match po	KB Kitchen &	1.000	Items	21.780	21.78

 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 cast, check, or Debit cards.

Desc Exhibit 3 - Invoices (Part Filed 01/28/19 Case 18-30039 Claim 108-1 Part 4 Page 13 of 16 Store : 5000018421

Store : 26

Order Date | 8/2,218

Alter Type | 85225

Grafe Type | 85225

Grafe Type | 151E

Buyer : 3FIE

Grafe Type | 5000018421 HOBO SIGN OFF SHEET E INSTALL COMPLETE PO# S000018421 JOB# 1116838 60 DAYS Customer Name: Regan Ruddy NET Street Address: 1141 Bristol Ct ¥. SHIP City: Glendale Heights State: ⊩ PRE Zip: 60139 Rodory , accept the material BACK and installation of my countertops as complete and satisfactory. Kustomer Signature: _ Kus Installer Signature: Date: ST300 STONE SYSTEMS INVOICE Invoice Number: 4141808190 Stone Systems of Chicago Invoice Date: 08/14/18 675 North Tower Road Due Date: 10/14/18 HOBO SIGN OFF SHEET Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 INSTALL COMPLETE PO# S000018231 JOB# 1116894 HOME OWNERS BARGAIN OUTLET Kurt Sanderson HOBO VILLA PARK #26 2650 BELVIDERE ROAD 1520 S Fairfield Ave 33 C 250 W NORTH AVE WAUKEGAN Lombard, IL 60148 VILLA PARK Minois 60085 Phone: 6309678267 Illinois 60181 Customer Name: Kurt Sanderson 847-263-1240 EXT 13 Customer ID: 422373 Sales Order No: 0001921917 Shipping condition: CC Dlry USA Ext. Doc. No: S000018231 Work Order: 0001116894 Ship date: 08/14/2018 PE: 149497 Street Address: 1520 S Fairfield Ave Type of sale Involced Quantity Total Price City: Lombard 501673 3CM EASED EDGE 1 1/4" KB Kitchen & 19.690 0.000 0.00 501601 UNDERMOUNT SINK - KITCHEN 1.000 150.000 150.00 501732 DISHWASHER MOUNT KR Kitchen & 1.000 316341 SINK FUENTERA SINGLE BOWL SINK LOF-100 1.000 items 45,000 45.00 State: IL 23834S SUAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kirchen & 463.91 238345 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen & Square foot Zip: 60148 <u>,</u> accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Subtotal 1646.72 Invoice Discount: 0.00 Installer Signature: Sales Tax: 0.00

Date: _

1872.

Total:

Payments applied:

Balance Due:

1646.72

1646.72

0.00

TOTAL

stone systemse 18-30039

Invoice Number: 4141808174

Invoice Date: 08/13/18 Due Date: 10/13/18 Terms: 60 days from invoice date

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: P000011327

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

Ship: Teri & Bill Koziel 50 Beacon Ave Romeoville, IL 60446 Phone: 6306398180

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

3)

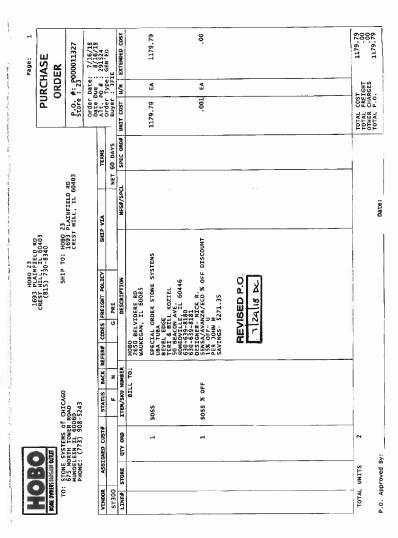
Sales Order No: 0001911585 Work Order: 0001116782 PE: 149615

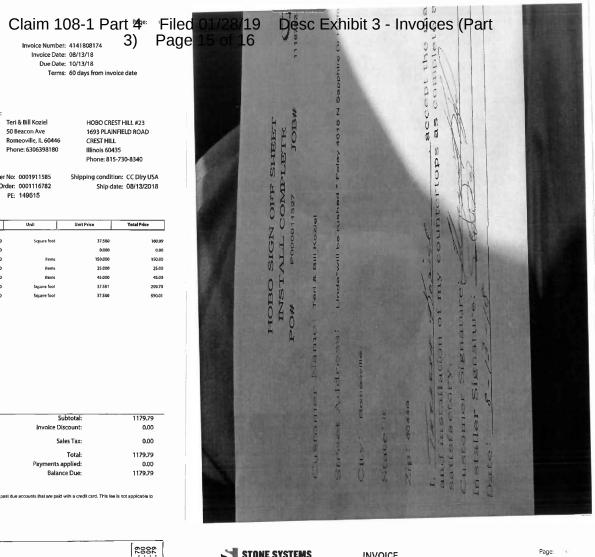
Shipping condition: CC Dlry USA Ship date: 08/13/2018

Item/Descrip	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
205141	SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	4.260	Square foot	37.580	160.09
501698	3CM BEVEL EDGE 1 1/4*	KB Kitchen &	13.130		0.000	0.00
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.60
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.00
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
205141	SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	5.580	Square foot	37.581	209.70
205141	SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	15.700	Square foot	37.580	590.01

Subtotal:	1179.79
Invoice Discount:	0,00
Sales Tax:	0.00
Total:	1179.79
Payments applied:	0.00
Balance Due:	1179.79

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for pest 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

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

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

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

Customer ID: 422373 Ext. Doc. No: T000011836-A01 James Yocum 4931 W. Howard Ave Milwaukee, WI 53220 Phone: 4144674260

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

Sales Order No: 0001901475 Work Order: 0001116619 PE: 148901-AO1 Shipping condition: CC Dlry USA Ship date: 08/06/2018

Mem/Description	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	1,210	Square foot	35.636	43.12
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	1.370	Square foot	35.642	48.83
224574 SLAB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	0.690	Square fool	35.638	24.59
224574 SLAB SENSA 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

Case 18-30039 Claim 108-1 Part 4 Filed 01/28/19 Desc Exhibit 3 - Invoices (Part 3) Page 16 of 16

HOBO SIGN OFF SHEET INSTALL COMPLETE

	HOTALL GOWN LLTL
	PO# T000011836 JOB# 1116321
	Customer Name: James Yocum
	Street Address: 4931 W. Howard Ave
	City: Milwaukee
	State: wi
	Zip: 53220
×	I, <u>Actor Portur Money on ,</u> accept the material and installation of my countertops as complete and satisfactory.
<	Customer Signature: futa i Nor
	Installer Signature:
	Date: 7-

Stone Systems of Chicago

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

WAUKEGAN

Illinois 60085

Ext. Doc. No: M000019878

Customer ID: 422373

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Bill

To:

Invoice Number: 4141809326 Invoice Date: 09/24/18 Due Date: 11/24/18

Terms: 60 days from invoice date

Page 1 of 15

Claim 108-1 Part 5 Filed 01/28/19 Desc Exhibit 4 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000019878

JOB#

1117462

Customer Name: Judy & Bob Czyz

Street Address: 900 E Fitzsimmons Rd

City: Oak Creek

State: wi

Zip: 53154

, accept the material

and installation of my countertops as complete and satisfactory.

Customer Signatur Installer Signature:

Date:

Judy & Bob Czyz 900 E Fitzsimmons Rd Oak Creek, WI 53154 Phone: 4144816921

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

Sales Order No: 0001978090 Work Order: 0001117462

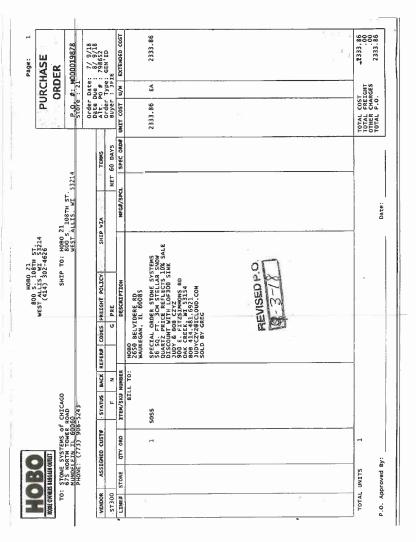
Shipping condition: CC Dlry USA Ship date: 09/24/2018

PE: 149498

m/Dascription	- Type of sale	Invoiced Quantity	Unit	UnitPrice	Total Price
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6.380	Square foot	31.310	199.7
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	24,860		0.000	0.0
501601 UNDERMOUNT SINK-KITCHEN	KB Kitchen &	1.000	Items	150.000	150,
501732 DISHWASHER MOUNT	KB Kitchen &	1,000	items	25.000	25.0
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100
501673 3CM EASED EDGE 1/4*	KB Kitchen &	34.550		0.000	0.
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	19.050	Square foot	31.310	596
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6.220	Square foot	31.310	194
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	12.720	Square foot	31,310	398
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	10.110	Square toot	31.310	316
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	9.840	Square foot	31.310	308

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 appeared due accounts that are paid with cash, check, or Debt cards.



H	STONE SYSTEMS	

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141809307 Invoice Date: 09/21/18

Due Date: 11/21/18 Terms: 60 days from involce date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WALIKEGAN

Illinois 60085 847-263-1240 EXT 13

Customer ID: 422373 Ext. Doc. No: M000020221 Ship:

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

Sales Order No: 0001976158 Work Order: 0001117465 PE: 150100

Wisconsin 53214 Phone: 414-302-4626 Shipping condition: CC Dlry USA

Ship date: 09/21/2018

HOBO WEST ALLIS #21

800 S 108TH STREET

WEST ALLIS

tem/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
229428	SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	3.830	Square foot	44,420	170.13
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	21.690		0.000	0.00
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.0
229428	SLAB POLISHED CORAL CLAY 3.0CM	KB Kitchen &	3.800	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 hobo po	KB Kitchen &	1,000	items	1,940-	1.94

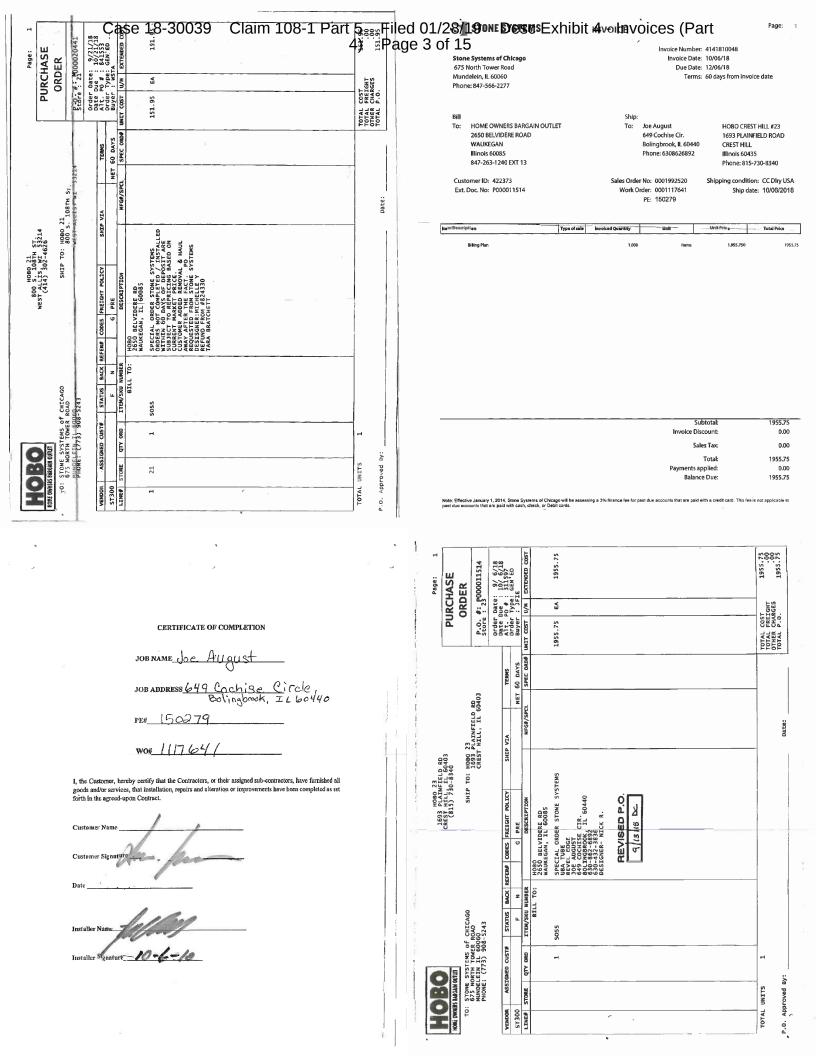
1910.46	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1910.46	Total:
0.00	Payments applied:
1910.46	Balance Due:

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.

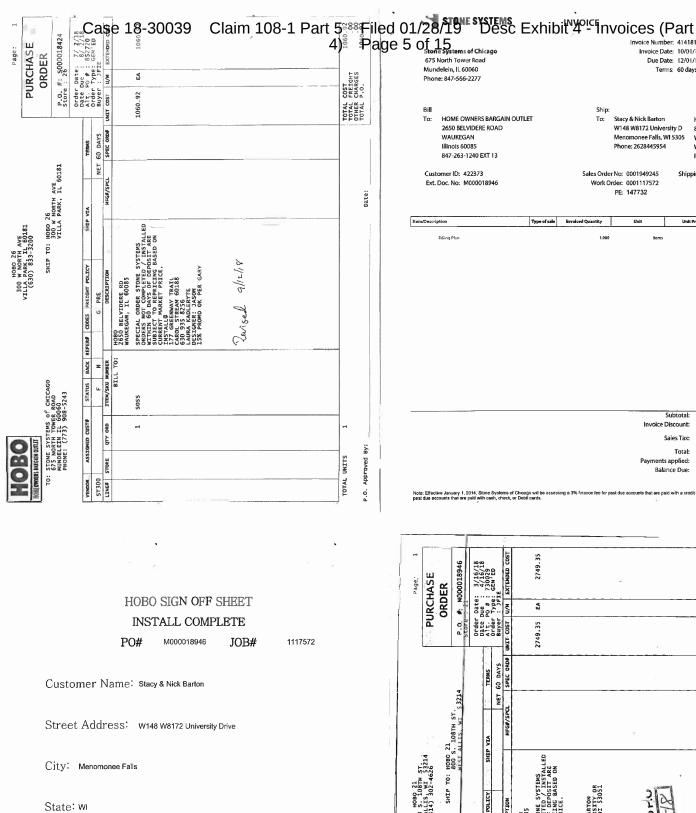
Filed 01/28/19 ≘De≸c E¾hibit 4 - Invoices (Part Case 18-30039 Claim 108-1 Part 5 Page 2.0415 1910 #: M0000202 COST FREIGHT CHARGES P.O. HOBO SIGN OFF SHEET 46 INSTALL COMPLETE PO# M000020221 JOB# 1117465 Customer Name: Eric Lehman Street Address: 3935 Brook Lane City: Brookfield SHIP TO: State: wi Zip: 53005 I, ERIC LZHMA , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: 9-21-18 Date: 11 STONE SYSTEMS INVOICE Invoice Number: 4141810155 Invoice Date: 10/11/18 675 North Tower Road Due Date: 12/11/18 Mundelein, IL 60060 HOBO SIGN OFF SHEET Terms: 60 days from invoice date Phone: 847-566-2277 INSTALL COMPLETE PO# M000020207 JOB# 1117434 HOME OWNERS BARGAIN OUTLET Tara & Ray Bratchett HOBO WEST ALLIS #21 2650 BELVIDERE ROAD 20965 Coventry Dr 800 S 108TH STREET WAUKEGAN Brookfield, WI 53045 WEST ALLIS Illinois 60085 Phone: 3193318165 Wisconsin 53214 Customer Name: Tara & Ray Bratchett 847-263-1240 EXT 13 Phone: 414-302-4626 Customer ID: 422373 Sales Order No: 0002035040 Shipping condition: CC Dlry USA Ext. Doc. No: M000020441 Work Order: 00000000000 Ship date: 10/11/2018 PE: 150082-AO1 Street Address: 20965 Coventry Dr Type of sale Involced Quantity **Total Price** City: Brookfield State: wi Zip: 53045 _____,accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Subtotal 151.95 Invoice Discount: 0.00 Installer Signature: <u></u>

Date: _

Total: Payments applied: Balance Due: Approved



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 inv	art 5 Filed 4) Pag	CO1728/19 PORCHAFTER EXPIDITE 4 - Invoices (Part epidemont)	TOTAL COST 1115.15 TOTAL COST 1115.15 OTHER EGREGIES 1115.16 OTHER CHARGES 1115.15
Bill To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13	2030 S 7th Ave 1693 PLAI Maywood, IL 60135 CREST HIL Phone: 7083439612 Illinois 60-		TERNS 60 DAYS SPEC ORDS IN	<u> </u>
Customer ID: 422373 Ext. Doc. No: P000011476		tion: CC Dlry USA late: 10/03/2018	9 E0 56443	
Rem/Description Type of salt	Bavolced Quantity Unit Unit Price 1.009 Items 1.315.350	Total Price	1693 HORD 0.23 1693 HORD 0.23 1693 PLAINTELD RO CREET II. 11 664043 1693 PLAINTELD RO CREET II. 12 64043 1693 PLAINTEN PALTON 1693 PLAINTEN PROPERTY 1693 PREVALENCE N. 1. 60085 PREVALENCE N. 1	
	Subtotal: Involce Discount: Sales Tax: Total: Payments applied: Balance Due:	1115.15 0.00 0.00 1115.15 0.00		UNITS 1
Stone SYSTEMS Stone Systems of Chicago 675 North Tower Road	essing a 3% finance fee-for past due accounts that are paid with a credit card. This fo INVOICE Invoice Number: 4141810123 Invoice Date: 10/01/18 Due Date: 12/01/18	Page:	TO DO CHON CHORA	TOTAL
Mundelein, IL 60060 Phone: 847-566-2277 BIII To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD	177 Greeway Trail 250 W NO	.LA PARK #26 IRTH AVE	HOBO SIGN OFF SHEET INSTALL COMPLETE PO# \$000018424 JOB# 11176	551
WAUKEGAN Illinois 60085 847-263-1240 EXT 13 Custamer ID: 422373 Ext. Doc. No: 5000018424	Sales Order No: 0001992832 Shipping condi		Customer Name: Laura Kadleryle	
Rem/Description Type of salt	PE: 149399	Total Price	Street Address: 177 Greeway Trail City: Carol Stream	
oming fast	1000 1100 1000.500	1000.92	State: L	
			Zip: 60188	
			I,, accept the mate and installation of my countertops as complete and satisfactory.	
		_	Customer Signature:	
	Subtotal: Invoice Discount:	1060.92 0.00	Installer Signature:	<u>.</u>
	Sales Tax: Total:	0.00 1060.92	Date:	34
	Payments applied: Balance Due:	0.00 1060.92		



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

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

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Stacy & Nick Barton W148 W8172 University D Menomonee Falls, WI 5305 Phone: 2628445954

HOBO WEST ALLIS #21 800 5 108TH STREET WEST ALLIS Wisconsin 53214 Phone: 414-302-4626

Customer ID: 422373

Ext. Doc. No: M000018946

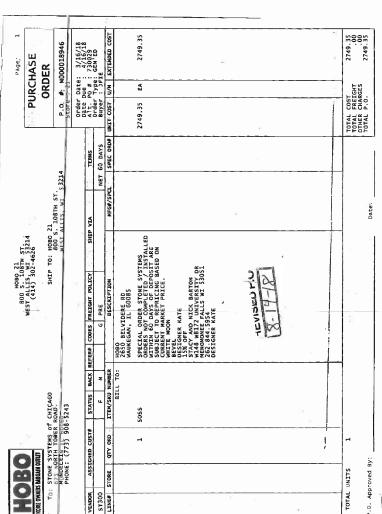
Sales Order No: 0001949245 Work Order: 0001117572 PE: 147732

Shipping condition: CC Dlrv USA Ship date: 10/01/2018

Billing Plan	1.000	Items	2.749350	2749.35
		Subtotal:		2749.35
		Invoice Discount:		0.00
		Sales Tax:		0.00
		Total:		2749.35 0.00
		Payments applied: Balance Due:		2749.35
		balance bue.		2749.33

Zip: 53051

I, Stacy Bartm , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: _ Date: 9-21-18



Page 6 of 15

STONE SYSTEMS e 18-30039 Claim 108-1 Part 5** Filed 01/28/19

Invoice Number: 4141809474

Invoice Date: 09/30/18 Due Date: 11/30/18

Terms: 60 days from invoice date

BIII HOME OWNERS BARGAIN OUTLET

Customer ID: 422373

Ext. Doc. No: 000002345

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Ship

Tim Williams 2341 W. Moffai Chicago, IL 60647 Phone: 7735443689

Home Owners Bargain Outl 7630 W Roosevelt Rd Forest Park

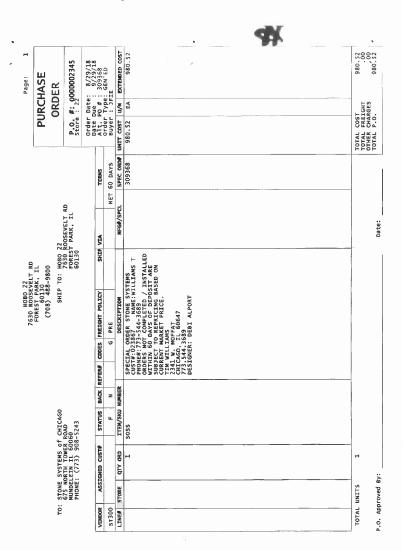
Ship date: 09/30/2018

Illinois 60130 Phone: (708) 488-9800 Shipping condition: CC Diry USA

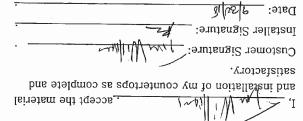
Sales Order No: 0001992391 Work Order: 0001117655 PE: 150208

em/Descrip	otion	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	16.300	Square foot	21.210	345.7
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.630		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501673	3CM EASED EDGE 1 1/4*	KB Kitchen &	4.290		0.000	0.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	12.370	Square foot	30.000	371.1
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.290	Square foot	30,000	68.7

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



Desc Exhibit 4 - Invoices (Part



Zip: 60647

State: 1L

CITA: Chicago

Street Address: 2341 W. Moffat

Customer Name: Tim Williams

9997111

10B#

O00002345

#Od

INSTALL COMPLETE HOBO SIGN OFF SHEET

https://jt.cosentino.com/joblnfo/print_po.cfm?JoblD=1401291&Pr=cust&Bit

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

INVOICE

Invoice Number: 4141809470 Invoice Date: 09/30/18

Due Date: 11/30/18 Terms: 60 days from invoice date

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

Better Way Minstries c/o L 2330 W McKinley Milwaukee, WI 53212 Phone: 4146994174

HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215

Customer ID: 422373 Ext. Doc. No: T000012128 Sales Order No: 0000000180 Work Order: 0001117725 PE: 150091

Phone: 414-643-1226 Shipping condition: CC Diry USA Ship date: 09/30/2018

em/Description	Type of sale	Invoked Quantity	Unit		Total Price
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	6.610	Square foot	54.670	361.3
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.0
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45,000	45.0
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	3.340	Square foot	54,671	182.6
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	2.200	Square foot	54.668	120.2
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	11.920	Square foot	54.670	651.6
233866 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	5.860	Square foot	54.671	320.3
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	10.180	Square foot	54.670	556.5
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	31.410		0.000	0.0
233868 SLAB POLISHED PIETRA 3.0CM	KB Kitchen &	10.210	Square foot	54.670	558.

 Subtotal:	2945.99
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2945.99
Payments applied:	0.00
Balance Due:	2945,99

Filed 01/28/19 PURCHASH CHASH Sture 12/1000012128 Desc Exhibit 4 - Invoices (Part Case 18-30039 Claim 108-1 Part 5 HOBO SIGN OFF SHEET P.O. Store 2945.99 INSTALL COMPLETE PO# T000012128 1117725 JOB# DAYS 9 Customer Name: Better Way Minstrles c/o Leroy Shanks NET Street Address: 2330 W McKinley City: Milwaukee SHIP TO: State: wi Zip: 53212 , accept the material OFF and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: STONE SYSTEMS INVOICE Invoice Number: 4141809469 Stone Systems of Chicago Invoice Date: 09/30/18 675 North Tower Road Due Date: 11/30/18 Terms: 60 days from invoice date HOBO SIGN OFF SHEET Phone: 847-566-2277 INSTALL COMPLETE HOME OWNERS BARGAIN OUTLET Chuck Richkheim HOBO WEST ALLIS #21 PO# M000020208 JOB# 1117575 2650 BELVIDERE ROAD 2884 S Wentworth Ave Milwaukee, WI 53207 800 S 108TH STREET WAUKEGAN WEST ALLIS Illinois 60085 Phone: 2627978033 Wisconsin 53214 847-263-1240 EXT 13 Phone: 414-302-4626 Customer Name: Chuck Richkheim Customer ID: 422373 Sales Order No: 0001988756 Shipping condition: CC Diry USA Ext. Doc. No: M000020208 Work Order: 0001117575 Ship date: 09/30/2018 PE: 150083 Street Address: 2884 \$ Wentworth Ave 230818 SLAB POLISHED LUSSO 3.0CM City: Milwaukee 501698 3CM BEVEL EDGE 1 1/4" KB Kitchen & 18,170 0.000 0.00 501601 UNDERMOUNT SINK - KITCHEN 150,00 501673 3CM EASED EDGE 1 1/4" KB Kitchen & 13.670 0.000 0.00 230818 SLAB POLISHED LUSSO 3.0CM KB Kitchen 8 47.150 612,95 230818 SLAB POLISHED LUSSO 3.0CM State: wi 501806 to match po 37.240-37.24 Zip: 53207 how , accept the material and installation of my countertops as complete and satisfactory. Subtotal 1517.35 Customer Signature: __ 0,00

0.00

0.00

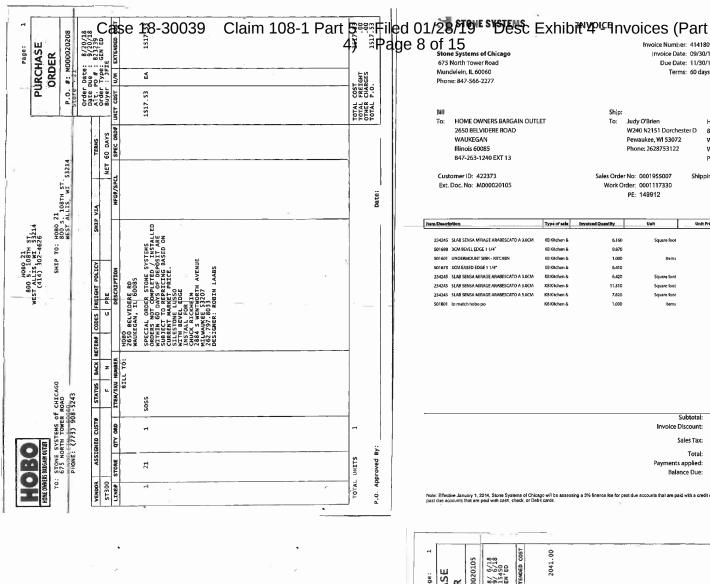
1517.35

Total:

Payments applied:

Installer Signature: ___

Date: ___



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

Invoice Number: 4141809454 Invoice Date: 09/30/18 Due Date: 11/30/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Judy O'Brien W240 N2151 Dorchester D

Pewaukee, WI 53072

Phone: 2628753122

HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Wisconsin 53214

847-263-1240 EXT 13 Customer ID: 422373

Ext. Doc. No: M000020105

Sales Order No: 0001955007 Work Order: 0001117330 PE: 149912

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

item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
234245 SLAB SENSA MÍRAGE ARABESCATO A 3.0CM	KB Kitchen &	6.160	Square foot	61,000	375.76
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	9.870		0.000	0.00
S01601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	6.410		0.000	0.00
234245 SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	6,420	Square foot	61.000	391.62
234245 SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	11.310	Square foot	61.000	689.91
234245 SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	7.820	Square foot	61.000	477.02
501801 to match hobo po	KB Kitchen &	1.000	Items	43.310-	43.31-

Subtotal:	2041.00
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2041.00
Payments applied:	0.00
Balance Due:	2041.00

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000020105

JOB#

1117330

Customer Name: Judy O'Brien

Street Address: W240 N2151 Dorchester Dr 7B

City: Pewaukee

State: wi

Zip: 53072

Way O'Brin _____, accept the material and installation of my countertops as complete and satisfactory.

Installer Signature:

Date:

PURCHASE ORDER	P.O. #: M000020105	Order Date: 8/6/18 Date Due: 9/6/18 Alt. PO #: 815450	GEN, ED	EXTENDED COST	2041.00	2041.00
JRCHAS ORDER	MC	Date:	Type:	1	3	FIGH
Pu	P.0.	order Date D	Order	UNIT COST U/M	2041.00	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
2	4	Transc	1 6			
	5321		NET	Į,		
	1 108TH ST LLIS, WX	VIA		MFG#/SPCL		(=)
21 8TH ST. 2-4626	SHIP TO: HOBD 21 800 S. 108TH ST. WEST ALLIS, WX 53214	AIV GHIS		1 1	FERS HYSTARLED SED ON R 78	
HOBO 21 BOO 5. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626	SHIP	CODES FREIGHT POLICY	PRE	DESCRIPTION	2650 BELVIDERE RD AMARKGAM, IT 60085 SPECTAL ORDER STONE SYSTEMS OWNERS NOT COMPLETED, INSTALLED AND STONE SYSTEMS OWNERS NOT COMPLETED, INSTALLED OWNERS NOT COMPLETED, INSTALLED CURRENT ARCE. THE BYCLESTONE JUDY O'BREE CUSTOMER SUPPLEE CUSTOMER SUPPLEE TO STONE SUPPLE TO STONE SUP	
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=	ROAD 160	STATUS	u	ITEM/SKU NUMBER	\$505 5.05	
<u> </u>	TO: STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD _MM_DELET IL 60060 P ONE:	ASSIGNED CUST#		QTY ORD	н	-
BECAR OUT	STONE 675 NOF	ASSIG		STORE	2	NITS
HOBO HOME OWNERS BLAGARE OUTLE	ë	VENDOR	ST.300		ўн — — — — — — — — — — — — — — — — — — —	TOTAL UNITS

Page 9 of 15

STONE SYSTEMS e 18-300030 Claim 108-1 Part 5 Filed 01/28/19 Desc Exhibit 4 - Invoices (Part

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

Invoice Number: 4141809449 Invoice Date: 09/30/18 Due Date: 11/30/18

Terms: 60 days from invoice date

INSTALL COMPLETE PO#

M000019877

HOBO SIGN OFF SHEET

JOB#

1117480

RIII HOME OWNERS BARGAIN OUTLET To: 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: M000019877

Dave Schulz 430 n 98th St Wauwatosa, WI 53226 Phone: 4147320393

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

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

Sales Order No: 0001979600 Work Order: 0001117480 PE: 149502

Customer Name: Dave Schulz

Street Address: 430 n 98th St

City: Wauwatosa

State: wi

Zip: 53226

, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: __ Date: _

entDescription	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	K8 Kitchen &	12.210	Square foot	28.350	346.1
S01781 3CM DOUBLE RADIUS EDGE I 1/4"	KB Kitchen &	26.090		8.000	208.7
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.0
591763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.0
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	2.640	Square foot	28.348	74.8
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3,0CM	KB Kitchen &	1.000	Square fool	28.350	28.3
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	1.000	Square foot	28.350	28.3
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	9.780	Square foot	28.350	277.2
238946 SLAB SENS A MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	3.840	Square foot	28.349	108.8
238946 SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	19.130	Square foot	28.350	542.
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	llems	45,000	45.0

Subtotal:	1834.88
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1834.88
Payments applied:	0.00
Balance Due:	1834.88

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% fina past due accounts that are paid with cash, check, or Debit cards.

Page: 1	PURCHASE	ER	P.O. #: M000019877	Order Date: 7/ 9/18	798923	GEN'ED	U/M EXTENDED COST	1834.88	1834.88 00 1834.88
	R	ORDER	21	Date	*	7	N/n	4 4	TIGHT SGES
	P		P.O. Store	Order	, A.S.	Buyer	UNIT COST	1.05 9.4 0.08	TOTAL COST TOTAL FREIGHT OTHER CHARGES
					TERMS	60 DAYS	SPEC ORD#		
			-53214		Ц	NET	Į,		
		21,087, 57	ALLES, AL		SHIP VIA		MFG#/SPCL		
21 08TH ST.	WI 53214 02-4626	SHIP TO: HOBO 21	WEST		1.5		3.5	STEMS	
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	3		ĺ		CODES FRE	G P	ā	EELVIDE AM, IL ORDE L ORDE L ORDE SINK SIN	
					REFER# CO			PASSO BELVIDERE ND MARCHAN, TL GOOSS SECRAL OF STOM SERVICES SERVI	
					BACK	z	UMBER	BILL 70:	25.2
		CHICAGO	-5243		STATUS	ш	ITEM/SKU NUMBER	5505 2	
-		SYSTEMS of	MONDELETN_IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#	26 0.00	QTY ORD	н	1
1	DIAMETER INFORMATION OF THE CAME OF THE CA	STONE	MONDETEN PHONE:		ASSIG	-	STORE		TOTAL UNITS
4		ĕ			VENDOR	ST300	LINE# S		

STONE SYSTEMS	ì
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Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141809473 Invoice Date: 09/29/18 Due Date: 11/29/18

Terms: 60 days from invoice date

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Chris Ripka 202 S Bureau Ave Ladd, IL 61329 Phone: 8159155389 HOBO CREST HILL #23 1693 PLAINFIELD ROAD CREST HILL Illinois 60435 Phone: 815-730-8340

Customer ID: 422373 Ext. Doc. No: P000011481

847-263-1240 EXT 13

Sales Order No: 0001992585 Work Order: 0001117648 PE: 150167

Shipping condition: CC Dlry USA Ship date: 09/29/2018

tem/Descrip	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	K8 Kitchen &	3.350	Square foot	57.000	190.9
501698	3CM BEVEL EDGE 1 1/4"	K8 Kitchen &	65.000		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501790	RADIUS CORNERS UP TO 30"	KB Kitchen &	1.000	ilems	60.000	60.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	7.330		0.000	0.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	21.150	Square foot	57.000	1205.
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	0.470	Square foot	57.000	26.
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	9.490	Square foot	57.000	540.5
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	5.270	Square foot	57.000	300.3
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	5.170	Square foot	57.000	294.6
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	8.450	Square foot	57.000	481.6
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	3.150	Square foot	57.000	179.5
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	3.150	Square foot	57.000	179.5
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	11.490	Square foot	57.000	654.5
501604	OUTLET CUTOUT	K8 Kitchen &	2.000	items	25.000	50.0
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	4.510	Square foot	60,670	273.0

Case 18-30039 Claim 108-1 Part 5 'Filed 01/28/19 Desc Exhibit 4'- Invoices (Part 4ape: Page 10 of 15

238304 SLAB POLISHED N-BOOS TCLASSIC CALACATTA KB Kitchen &

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# P000011481 JOB#

1117648

Customer Name: Chris Ripka

Street Address: 202 S Bureau Ave

City: Ladd

State: L

Zip: 61329

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

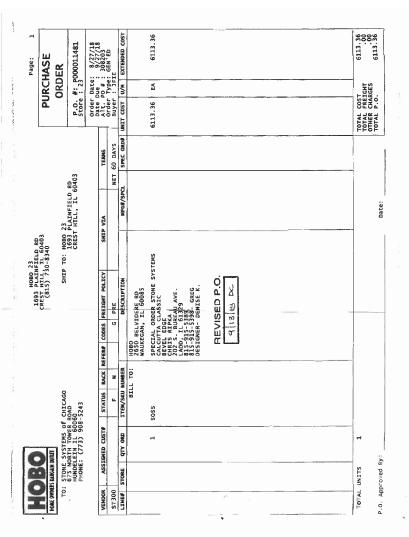
Customer Signature:

Installer Signature: 🏄

Date: 9/30/2018

Involce Discount: 0.00 Sales Tax: 0.00 Total: 6113.36 Payments applied: 0.00 Balance Due: 6113.36

All sales and shipments are subject to the Terms and Conditions below and those contained in any Proposal issued by Selle



STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

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

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

5349 W. Dakin Chicago, IL 60641 Phone: 7734502715 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

847-263-1240 EXT 13

Ext. Doc. No: R000018673

Sales Order No: 0001996323 Work Order: 0001117665 PE: 150344

Rafael Malaye

Shipping condition: CC Dlry USA Ship date: 09/27/2018

ltem/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
200172	SLAB POLISHED BLANCO CITY 2.0CM	KB Kitchen &	2.450	Square foot	34.578	84.94
	2CM EASED EDGE 3/4*	KB Kitchen &	17.920	Square rook	0.000	84.94
	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
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	Rems	45.000	45.00
299173	SLAB POLISHED BLANCO CITY 2.0CM	KB Kitchen &	21.310	Square foot	34.530	735.83
299173	SLAB POLISHED BLANCO CITY 2.0CM	KB Kitchen &	11.240	Square foot	34.530	388.12

1578.90	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1578.90	Total:
0.00	Payments applied:
1578.90	Balance Due:

Case 18-3		t 5 Filed 4) Page	O1/28/19 ORDER 15.00. #: 28000018673	Desc EX	dibit 4 - Inv	voicęs (Part	1578.90 1578.90 1578.90
HOB	O SIGN OFF SHEET		CCHA RDE	/w D	E A	<u> </u>	
INS	STALL COMPLETE		PUR	der Du der To yer T	06	00.	COST FREIG
PO#	R000018673 JOB# 1117665		a.v.	TTINI DO A POR	1578.90		TOTAL COST TOTAL FREIGHT TOTAL FREIGHT TOTAL COST
Customer Name: Ra	fael Malave			NET 60 DAYS			1
Street Address: ме	htab *Perfect Kitchen* Khatoon 3925 Dempster St Si	kokie.	25 CICERO AWN, IL	SHIP VIA MEG#/SPCI			94
City: Chicago			. 25 CICERO MN. 11 23-4656 P TO: HOBO P TO: AOBO OAK L		STEMS INSTALLED SIT ARE ASED ON OLOR ASED EDGE,	CCOUNT CCHASE OF DISCOUNT	
State: L			HOBO 2 8716 S CJ 9AK LAMP (708) 422 SHIP	G PRE DESCRIPTION	COMPLETED / COMPLETED / COMPLETED / COMPLETED / COMPLETED / COMPLETE / COMPLE	JULEEN GARCJ COMO 10% DIG TOWN 10% DIG 176.90 A/ECO % OFF A/ID 610389- TON CODES96/	
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and installation of m	A PCT, accept the material countertops as complete and	al	2 460	STATUS BACK RE F N EW/SKU NUMBER BILL TO:		% F	
Customer Signature	9-11	_	F CHI(1000)	STZ NATT	\$0\$\$	sos	
Installer Signature;	Fundament of the second		TEMS of TOWER 11 CONTRACT 12 CONTRACT 13 C	CUST#	H	н	2
Date: 9/28/18	,/		I WINTER SYSTEM OF THE SYSTEM	ASSEGNED CUSTM			
-	-	18	M STATE OF S	VENDOR ST300 LINE® STO			TOTAL UNITS
STONE SYSTEMS	INVOICE	Page: 1					
Stone Systems of Chicago 675 North Tower Road	Invoice Number: 4141809463 Invoice Date: 09/27/18 Due Date: 11/27/18						
Mundelein, IL 60060 Phone: 847-566-2277	Terms: 60 days from invoice	date			HOBO SIGN OI	FF SHEET	
					INSTALL CO	MPLETE	
Bill To: HOME OWNERS BARGAIN OUTLET 2550 BELVIOLER ROAD WAUKEGAN Illinois 60085	Ship: Home Owner: To: Lynda Keller Home Owner: 7801 W Cressett Dr 7530 W Roose Elmwood Park, IL 60707 Forest Park Phone: 7738821426 Illinois 60130			F	PO# 000000227	5 JOB#	1117531
847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: 0000002275	Phone: (708) 4 Sales Order No: 0001982935 Shipping condition:		Cust	omer Nam	: Lynda Keller		
	PE: 149989		Stree	et Address	: 7801 W Cressett D		
Item/Description Type of sale	Involced Quantity Unit - Unit-	Total Price					
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM KB Kitchen & S01673 3CM EASED EDGE 1 1/4" KB Kitchen &	19.990 Square foot 22.940 4.300 0.000	458.57 0.00	City:	Elmwood Park	i		
S01601 UNDERMOUNT SINK - NTCHEN K8 Kitchen 8 501732 DISHWASHER MOUNT K8 Kitchen &	1,000 Items 150,000 1,000 Items 25,000	150.00 25.00					
S01698 3CM BEVEL EDGE 1 1/4* KB KIIIChen & KB KIIIChen & 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM KB Kitchen &	1,000 0,000 12,560 Square fool 30,000	0.00 376.86	State	e: IL			
			Zip: (60707			
				installation factory.		, accept the tops as complet	
		1010.5-			turo:	A. Ne ola	
	Subtotal: Invoice Discount:	1010.37 0.00	Custo	omer olgna	unie.	uh Veda	•
	Sales Tax: Total:	0.00 1010.37					•
	Payments applied:	0.00	Date	•	9.30-18		•

P.O. Approved By:

Invoice Number: 4141809451 Invoice Date: 09/27/18

Due Date: 11/27/18 Terms: 60 days from invoice date

Page 13 of 15

Claim 108-1 Part 5 Filed 01/28/19 Desc Exhibit 4 - Invoices (Part

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

Bill

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: T000011998

Tyler Kostrzewa 3417 S Chase Ave Milwaukee, WI 53207

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

Sales Order No: 0001984246 Work Order: 0001117554 PE: 149632

Shipping condition: CC Dlry USA Ship date: 09/27/2018

item/Descrip	ption	Type of sale	Invoked Quantity	Unit	Unit Frice	Total Price
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.290	Square foot	39.930	91,44
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	41.410		0.000	0.0
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.D
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	1.000	Square foot	39.930	39.9
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.820	Square foot	39.929	112.6
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	5.250	Square foot	39.930	209.6
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	13.320	Square foot	39.930	531.8
238345	SLAB POLISHED ÉTERNAL CALACATTA GOLD 3.0	KB Kitchen &	7.630	Square foot	39.931	304.6
501808	to match po	KB Kitchen &	1.000	items	12.360-	12.3

Subtotal:	1527.76
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1527.76
Payments applied:	0.00
Balance Due:	1527.76

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.

Page: 1	PURCHASE	OKDEK	P.O. #: T000011998	Order Date: 7/17/18	488285	IE GEN ED	EXTENDED COST	1527.76	1527.76
	PURC	OKI	P.O. #: 2:	Order Date	A11:	Buyer : 35	UNIT COST U/M	1527.76 EA	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
		72-11-12-12-12-12-12-12-12-12-12-12-12-12	MILWAUKEE, WI 53221		TERMS	NET 60 DAYS	MFG#/SPCL SPEC ORD#		Pate.
3545 SOUTH 27TH ST	MILWAUKEE, WI 53221 (414) 643-1226	SHIP TO: HOBO 27	AILWAUKE		REFER# CODES FREIGHT POLICY SHIP VIA	G PRE	DESCRIPTION	2650 BELVIDER FOR 2650 BELVIDER FOR 2650 BELVIDER FOR 5750 BENGLING BASED ON 5750 BELVIDER FOR 5750 BENGLING FOR 5750 BELVIDER FOR 5750 BENGLING FOR 5750 BE	
		CAGO			STATUS BACK RE	z	ITEM/SKU NUMBER	MIL TO:	
C	איראו ספורנו	ONE SYSTEMS OF CHIC	MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST# STA		QNY ORD	2008	TS 1
3	NOME OWNERS TARGETH DUTTE	TO: ST	25€		VENDÓR	ST300	LINE# STORE	8	TOTAL UNITS

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

T000011998

JOB#

1117554

Customer Name: Tyler Kostrzewa

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

City: Milwaukee

State: wi

Zip: 53207

, accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature Installer Signature:

Date: _

INVOICE

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

STONE SYSTEMS

Invoice Number: 4141809446 Invoice Date: 09/27/18 Due Date: 11/27/18 Terms: 60 days from invoice date

Lois Morgan 517 Barrington Court

Phone: 7732595340

University Park, IL 60484

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

Sales Order No: 0001988910

8716 S. Cicero Ave Qak Lawn Illinois 60453 Phone: 708-423-4656

HOBO #25

24

Page:

Customer ID: 422373 Ext. Doc. No: R000018283

Work Order: 0001117571 PE: 149306

Shipping condition: CC Dlry USA Ship date: 09/27/2018

tem/Descrip	otion	Type of sale	Invoiced Quantity	Unlt	Unit Price	Total Price
227002	SLAB POLISHED N-BOOST ETERNAL CALACATTA	VO Viechen O.	2.530	Square foot	34.410	
	3CM REVEL EDGE 1 1/4"	KB Kitchen &	24.500	Square root	0.000	259.1
	UNDÉRMOUNT SINK - KITCHEN	KB Kitchen &	1,000	items	150,000	150.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	4.580		0.000	0.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	10.280	Square foot	34.410	353.7
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	8.710	Square foot	34,410	299.7
	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0		13.530	Square foot	34.410	465.5
	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0		14.220	Square foot	34.410	489.3
501808	Match PO	KB Kitchen &	1.000	items	25.570	25.5

Subtotal:	2088.00
Involce Discount:	0.00
Sales Tax:	0.00
Total:	2088.00
Payments applied:	0.00
Balance Due:	2088.00

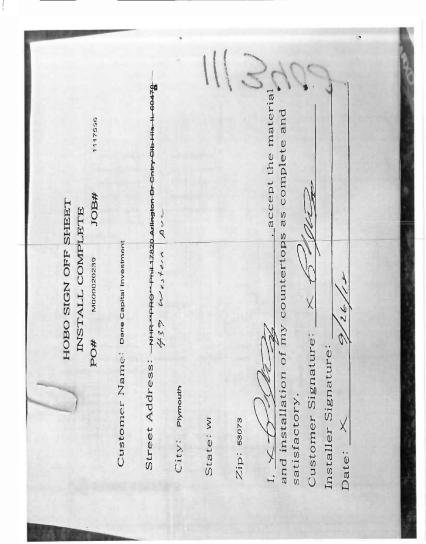
Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is not applicable to post due accounts that are paid with cash, check, or Debt cards.

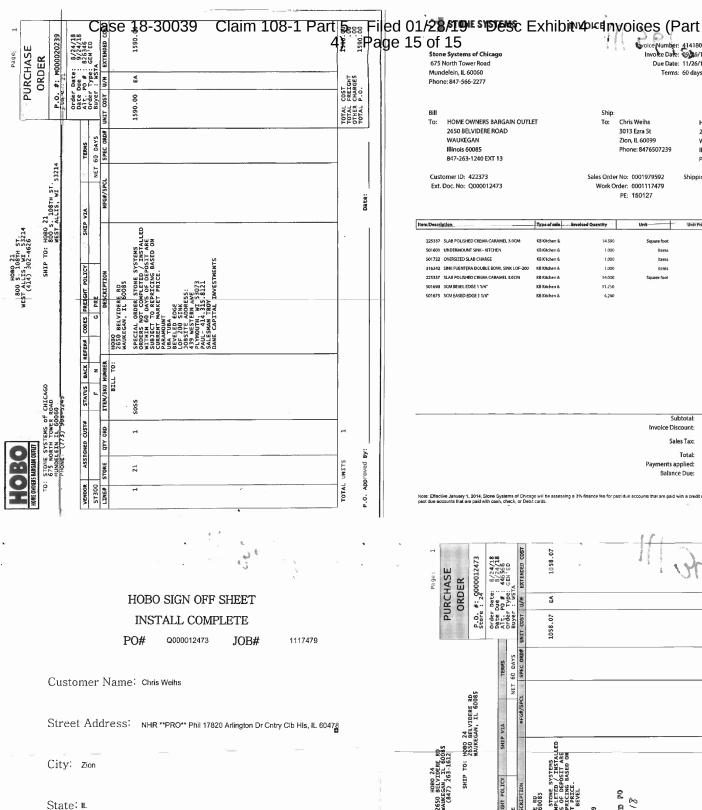
Case 18-30039 Claim 108-1 Part 5 HOBO SIGN OFF SHEET INSTALL COMPLETE PO# R000018283 JOB# 1117571 Customer Name: Lois Morgan Street Address: 517 Barrington Court City: University Park State: ⊩ Zip: 60484 ____accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: _ Date:

Filed	01/28/	19	\Box	Р	ر 2	CI	Exhibit 4 - Invoices (Part	I
Page	14 of 1		/18	6	٠	S00 G	Exhibit 4 - Invoices (Part	2088.00 .00 2088.00
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	PURCHASE 1	ORDER CT	Order Date: 6/27/18	**	J. J.	M/N	4	GES
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			-02	-	-	UNIT COST	2088.00	TOTAL TOTAL OTHER TOTAL
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				TERMS	- 1	SPEC		
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		IL				MFG#/SPCL		Date:
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	2 2 8	SHIP TO: HOBO 25 8716 S CICERO OAK LAWN, IL		SE			MANKEAN IL GOOSE MANKEAN IL GOOSE RANKEAN IL GOOSE ORDER NOT COMPLETED / INSTALLED MENTALED MANCE TO REPOSIT ARE SUBJECT ON REPALIZING CHERKIN BANCH FALLED ORENIN PARKET FALTAGE ORENIN BANCH FALLED ORENIN BANCH FALLED ORENIN BANCH FOR SECTION OR MAIT FOR SUPPLEMENT OND FROM THE OR MAIT FOR SUPPLEMENT OND FROM THE OR MAIT FOR SUPPLEMENT OND FROM THE OR MAIT FOR SUPPLEMENT ON MASSURE ADDRESS TO MASSURE OR MAIT FOR SUPPLEMENT OND FROM THE OR MAIT FOR SUPPLEMENT ON THE SUPPLEMENT	
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		TEMS 1 TOWE 1 IL 6		CUSTA		Y ORD	ਜ	н
		STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		È		S
	OBO			8		STORE		UNIT;
	HOBO	то:		VENDOR	ST300	LXNEF		TOTAL UNITS
+	12		Į				<u> </u>	نم ا

STONE SYSTEMS INVOICE 41 18 9389 Stone Systems of Chicago 675 North Tower Road Due Date: 11/26/18 Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 BIII HOME OWNERS BARGAIN OUTLET Dane Capital Investment HOBO WEST ALLIS #21 2650 BELVIDERE ROAD 439 Western Ave 800 S 108TH STREET WAUKEGAN Plymouth, WI 53073 WEST ALLIS Illinois 60085 847-263-1240 EXT 13 Phone: 4143158121 Wisconsin 53214 Phone: 414-302-4626 Customer ID: 422373 Ext. Doc. No: M000020239 Sales Order No: 0001984354 Work Order: 0001117556 Shipping condition: CC Dlry USA Ship date: 09/26/2018

tem/Descri	ption	Type of sale	Involced Quantity		Unit Price	Total Price
262204	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	15.390	Square foot		
	3CM BEVEL EDGE 1 1/41	KB Kitchen &	31.120	aquare root	30.000	461.7
	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1,000	*****		0.0
	DISHWASHER MOUNT	KB Kitchen &	1.000	Items items	150,000 25,000	150.0
	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	3.340			25.0
	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	3.340	Square foot	30.000	190.2
	SLAB SENSA MIRAGE UBA TUBA 3.0CM	KB Kitchen &	11,570	Square foot	30.000	96.9
	SLAB SENSA MIRAGE UBA TUBA 3.0CM		8,900	Square foot	30,000	347.1
		KB Kitchen &		Square foot	30.000	267.0
	INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.0
	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
301808	to match po	KB Kitchen &	1.000	items	22.100	22.1
					Subtotal:	1590,00
				Invoice	Discount:	0.00
				:	Sales Tax:	0.00
					Total:	1590.00
				Payments	applied:	0.00





, accept the material

and installation of my countertops as complete and

Installer Signature: Totote (hol) nIGCE

Zip: 60099

satisfactory.

Customer Signature:

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

Due Date: 11/26/18

Terms: 60 days from invoice date

Bill To:

HOME OWNERS BARGAIN OUTLET 2650 8ELVIDERE ROAD WAUKEGAN Illinois 60085

5hip:

Chris Weihs 3013 Ezra St Zion, IL 60099 Phone: 8476507239 HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 Phone: 847-263-1612

Customer ID: 422373 Ext. Doc. No: 0000012473

847-263-1240 EXT 13

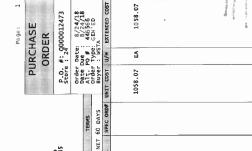
Sales Order No: 0001979592 Work Order: 0001117479 Shipping condition: CC Diry USA Ship date: 09/26/2018

COST FREIGHT CHARGES P.O.

PE: 150127

Item/Description	Type of sale	Invoiced Quentity	Unit	Unit Price	Total Price
225337 SLAB POLISHED CREMA CARAMEL 3 DCM	KB Kitchen &	14.590	Square foot	26,690	389.41
S01601 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
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
225337 SLAB POLISHED CREMA CARAMEL 3.0CM	KB Kitchen &	14.000	Square foot	26.690	373,66
501698 3CM BEVEL EDGE 11/4"	KB Kitchen &	11.250		0.000	0.00
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4,280		0.000	0.00

1058.07	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1058.07	Total:
0.00	Payments applied:
1058.07	Bafance Due:



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

TASSECUED CUST# STATUS BACK REFER# CODES FREIGHT POLICY

STONE SYSTEMS e 18-30038

Claim 108-1 Part 6 Filed

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

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: R000018384

WAUKEGAN Illinois 60085 847-263-1240 EXT 13 Ship: To:

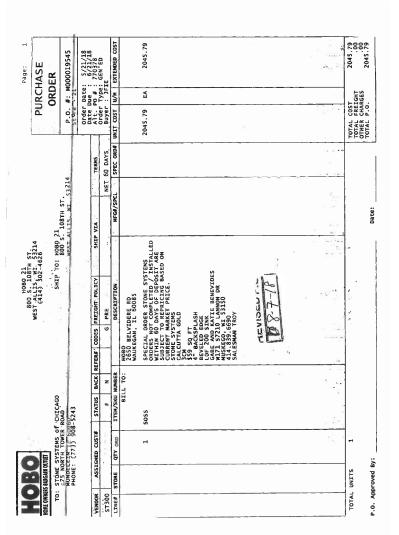
: Sean Hawkins 7115 168th St Tinley Park, IL 60477 Phone: 7734263022 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

Sales Order No: 0001961459 Work Order: 0001117329 PE: 149572 Shipping condition: CC Diry USA Ship date: 09/14/2018

Item/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	KB Kitchen &	5.990	Square foot	59.290	356.15
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	15.370		0.000	0.00
501601 UNIDERMOUNT 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 &	4.270		0.000	0.00
316343 SINK FUENTERA BANJO SINK (70/30) LOF-300	KB Kitchen &	1.000	items	0.000	0.00
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	K8 Kilchen &	10.040	Square foot	59.290	595.27
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	KB 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, or Debt cards.



File Pa	ed ge	01/2 1 o	PURCHASE 15	P.O. #:	Order Date: 7/13/18 Date Due : 8/13/18 D	Order Type: GEN'ED	UNIT COST U/M EXTENDED COST	Ex	hibit 5 - Invoices (Part	TOTAL COST 2119.12 TOTAL FREIGHT 00 OTHER CHARGES 2119.12
							SPEC ORD#			
3				0 25 6 S CICERO LAWN, IL		SHIP VIA	MFG#/SPCL			Date:
5.15 0.00 0.00 5.00 0.00 0.00 0.00 5.27		HOBO 25	0.10 S.CLERO 0.10 S.CLERO 0.04 (23-4656 (708) 423-4656	SHIP TO: HOBO 8716.		FREIGHT POLICY	DESCRIPTION	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL GODDER STORE SYSTEMS ORDERS NOT COMPLETED / INSTALLED SUBSECT OR REPORTING SASED ON SEAN MARKING FACE. TAILE J 687H STREET TAILE J 687H STREET THANEY SHOWN APPROVED PRICE BENSALANAZA/ECO % OFF DISCOUNT SENSA/ANAZA/ECO % OFF DISCOUNT	
				CHICAGO NAD 1243	- 1	S BACK	ITEM/SKU NUMBER	BILL TO:	\$00\$ % OFF	
		VQ (STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#	STORE QTY ORD I		г н г	TOTAL UNITS 2 P.O. Approved By:
		1	POWE OWNER	10.		VENDOR				TOTAL

STONE SYSTEMS

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

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

BIII
TO: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
IIIInols 60085
847-263-1240 EXT 13

hip: O: Gabe & Katie Benevides W171 S7210 Lannon Drive Muskego, WI 53150 Phone: 4148396690

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

Page:

Customer ID: 422373 Ext. Doc. No: M000019545 Sales Order No: 0001937601 Work Order: 0001117037 PE: 148784 Shipping condition: CC Diry USA Ship date: 09/14/2018

tern/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	2.300	Square foot	42.991	98.8
501698	3CM BEVEL EDGE 11/4"	KB Kitchen &	23.890		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	4.310		0.000	0
237893	SLAB POLISHED N-BOOST ETERNAL GALACATTA	KB Kitchen &	15 790	Square foot	42.990	678
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	9.880	Square foot	42.990	424
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	14.500	Square foot	42.990	623.
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.

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

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

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO#

M000019545

JOB#

1117037

P

6006

. 8 Approved

Customer Name: Gabe & Katie Benevides

Street Address: W171 S7210 Lannon Drive

City: Muskego

State: wi

Zip: 53150

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

Customer Signature: / ///

Installer Signature: <

ASSIGNED CUST# TY

Date: _

P.O. #: 0000002232 Store : 22 6661 PURCHASE ORDER 60 DAYS SPEC OND# 296506 NET SHIP VIA REFER# CODES FREIGHT POLICY STATUS | BACK TTEM/SKU ND SOSS

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

Noeli Valentin 2259 N Kedvale Ave Unit # Chicago, IL 60639 Phone: 7735044681

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

847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: O00002232

WAUKEGAN

Illinois 60085

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

Sales Order No: 0001975473 Work Order: 0001117439 PE: 149841

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

Item/Descri	ptlon	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.530	Square foot	43.880	549.83
501673	3CM EASED EDGE 1 1/4"	K8 Kitchen &	34.310		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150,000	150.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kilchen &	2.310	Square foot	43.879	101.3
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.450	Square foot	43.880	546.3
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	14.280	Square foot	43.880	626.6

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

STONE SYSTEMS

Stone Systems of Chicago

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

Customer ID: 422373 Ext. Doc. No: T000012049 INVOICE

Invoice Number: 4141809223 Involce Date: 09/14/18 Due Date: 11/14/18

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

Alison & Lee Griffin 10788 S Jessica Dr Oak Creek, WL53154 Phone: 4142135610

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

Sales Order No: 0001961486 Work Order: 0001117285 PE: 149818

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

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	6.800	Square foot	45.900	312.1
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	63.000		0.000	0.0
501675 LAMINATE TEAR-OUT	KB Kitchen &	63.000	Square foot	5.000	315.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	itoms	75.000	75.0
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.0
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	1.000	Square foot	45.900	45.9
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11.720	Square foot	45.900	537.9
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	11.430	Square foot	45.900	524.6
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	26.800	Square foot	45.900	1230
226442 SLAB POLISHED SIENNA RIDGE 3.0CM	KB Kitchen &	3.770	Square foot	47.220	178.0

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 a past due accounts that are paid with each, check, or Debit cards.

Desc Exhibit 5 - Invoices (Part Case 18-30039 Claim 108-1 Part 6 Filed 01/28/19 4884 P.O. #: T000012049 Page 3 of 12 3493. 3493 PURCHAS ORDER r Date: Due : Po # : 4 HOBO SIGN OFF SHEET N/N E COST FREIGHT CHARGES P.O. INSTALL COMPLETE 3493.74 8 TOTAL TOTAL OTHER JOB# PO# T000012049 1117285 Customer Name: Alison & Lee Griffin NET 60 SHIP TO: HOBO 27 3545 SOUTH 27TH ST MILWAUKEE, WI 53221 Street Address: 10788 S Jessica Dr SHIP VIA 3545 SOUTH 27TH ST MILWAUKEE, WI 53221 (414) 643-1226 City: Oak Creek CODES FREIGHT POLICY REVISED P PRE DESCRIPTION State: wi HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 Zip: 53154 BACK REFER# accept the material and installation of my countertops as complete and OFF satisfactory. 5055 Customer Signature: QTY ORD Installer Signature: 🌊 Date: STORE UNITS 10 VENDOR ST300 LINE# 2882 STONE SYSTEMS INVOICE 2618. 2618 Store * 21000019507 2618 PURCHASE Invoice Number: 4141809222 ORDER Stone Systems of Chicago Invoice Date: 09/17/18 675 North Tower Road Mundelein, IL 60060 Due Date: 11/17/18 E COST FREIGHT CHARGES P.O. Terms: 60 days from invoice date Phone: 847-566-2277 2618.76 Ship: HOME OWNERS BARGAIN OUTLET Rob Davis HOBO WEST ALLIS #21 60 DAYS 2804 North Grant Blvd 2650 BELVIDERE ROAD 800 S 108TH STREET WAUKEGAN WEST ALLIS Illinois 60085 Phone: 4148971797 Wisconsin 53214 847-263-1240 EXT 13 Phone: 414-302-4626 NET Customer ID: 422373 Sales Order No: 0001968267 Shipping condition: CC Diry USA MFG#/SPC TO: HOBO 21 800 S. 108TH ST. Ext. Doc. No: M000019507 Work Order: 0001117372 Ship date: 09/17/2018 PE: 148671 Type of sale Involced Quantity 237104 SLAB SENSA MIRAGETANGIER 3.0CM 501A73 3CM FASED EDGE 1 1/4" KB Kitchen & 39.650 0.000 0.00 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 1.000 14.990 items PRE 316343 SINK FUENTERA BANJO SINK(70/30) LOF-30 KB Kitchen 8 45.000 45.00 Square foot 50.140 237104 SLAB SENSA MIRAGE TANGIER 3.0CM KB Kitchen & 751.60 HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 237104 SLAB SENSA MIRAGE TANGIER 3.0CM KB Kitchen & 13.720 9.610 Square foot 50.140 687.92 237104 SLAB SENSA MIRAGE TANGIER 3.0CM KB Kitchen & Square foot 50.140 481.85 237104 SLAB SENSA MIRAGE TANGIER 3.0CM

STONE SYSTEMS of CHICAGO 675 NORTH TOWER ROAD PHONE: (773) 908-5243

5055

STORE QTY ORD

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 card, check, or Debit cards.

Subtotal

Sales Tax:

Payments applied:

Total:

2618.76

0.00

0.00

0.00 2618.76

2618.76

STONE SYSTEMS 18-30039

Terms: 60 days from invoice date

Page 4 of 12

Claim 108-1 Part Filed 01/28/19 Desc Exhibit 5 - Invoices (Part

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

Invoice Number: 4141809248 Invoice Date: 09/18/18 Due Date: 11/18/18

> PO# Q000012275

1117478

HOME OWNERS BARGAIN OUTLET To: 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: Q000012275

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

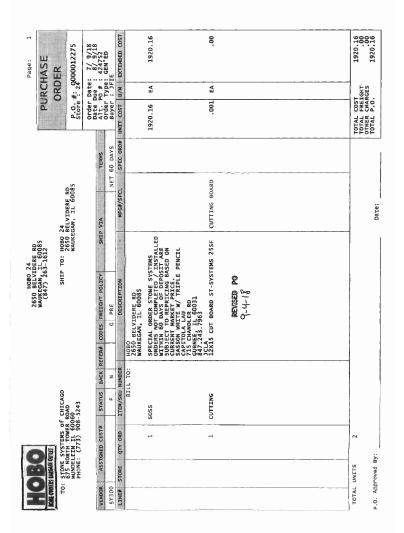
HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Iltinois 60085 Phone: 847-263-1612

Sales Order No: 0001979585 Shipping condition: CC Diry USA Work Order: 0001117478 Ship date: 09/18/2018 PE: 149490

em/Descri	Ation Type of s		Type of sale Invoiced Quantity U		Unit Price	Total Price	
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 30CM	KB Kitchen &	6.460	Square foot	30,000	193.8	
501713	3CM TRIPLE PENCIL EDGE 1 1/4"	KB Kitchen &	20.280	-4	12.000	243.3	
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0	
501763	INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.0	
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100	
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	4.330		0.000	0.	
316343	SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.	
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	2.830	Square foot	30.000	84.	
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	32.770	Square foot	30.000	983.	
316343	SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.	

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.



HOBO SIGN OFF SHEET
INSTALL COMPLETE

JOB#

Customer Name: Capitola Lau

Street Address: 715 Chandler Rd

City: Gumee

State: L

Zip: 60031

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

Customer Signature:

Installer Signature:

Date: ____

4	STONE SYSTEMS	
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INVOICE

Invoice Number: 4141809250

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

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

HOME OWNERS BARGAIN OUTLET To: 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Joel Almanza 150 Wilson Way South Elgin, IL 60177 HOBO VILLA PARK #26 250 W NORTH AVE VILLA PARK Illinois 60181 Phone: 630-833-3200

Page:

Customer ID: 422373 Ext. Doc. No: \$000018514

847-263-1240 EXT 13

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

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

Item/Description		Type of sale	Invoiced Quantity	Unit	Unit Price	Total Prica
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	K8 Kitchen &	9.780	Square foot	47.140	461.03
501673	3CM EASED EDGE 1 1/4*	KB Kitchen &	22.180		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 &	4.010	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	1050.7
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	4.510	Square foot	47.140	212.6

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 Oebit cards.

Case 18-30039 Claim 108-1 Part 6

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

S000018514

JOB#

1117365

Customer Name: Joel Almanza

Street Address: 150 Wilson Way

City: South Elgin

State: L

Zip: 60177

I, Joe | Alman Z1 , accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature: //www. Installer Signature:

INVOICE

invoice Number: 4141809261 Invoice Date: 09/19/18 Due Date: 11/19/18 Terms: 60 days from invoice date

Stone Systems of Chicago 675 North Tower Road

Mundelein, IL 60060 Phone: 847-566-2277

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: P000011459

Dog Dayze Jeff Bowen 570 W Boughton Rd Bolingbrook, IL 60440

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

Page:

Sales Order No: 0001965093 Work Order: 0001117304 PE: 150093

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

Item/Descri	iption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
						_
297182	SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	8.170	Square foot	41.271	337.18
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	13.880		0.000	0.00
297182	SLAB POLISHED MARENGO 3.0CM	KB Kitchen &	8.170	Square foot	41.271	337.18
501808	to match hobo po	KB Kitchen &	1.000	Items	27.310	27.31

Subtotal:	701.67
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	701.67
Payments applied:	0.00
Balance Due:	701.67

Filed 01/28 Page 5 of		D81/91/2	e 022598	Si se en	EXTENDED COST	Exhibit 5 - Invoices (Part	2791.08
	ORDER ORDER	Store : 26 Order Date: 7/16/18	Alt. Po#	Buyer : JF.	UNIT COST U/M	2791.08	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
		1	TERMS	T 60 DAYS	SPEC ORD#		depression and the second
	DOCTOR SOUTH AVE NORTH AVE		VIA	NET	MFG#/SPCL		Date:
300 HOBO 26 300 HOBO 76 300 HOBO 76 300 HOBO 71 A	5.833-3200 SHIP TO: HOBO 2 YILLA		SHIP VIA			STERS THSTALLED ASED ON GE GE DISCOUNT	THE STATE OF THE S
HOBO 300 HOBO	(630) 8 SHI		FREIGHT POLICY	PRE	DESCRIPTION	2650 BELVIDERE RD AMUNICANI, 11 G0052 SPECTAL ORDER STONE SYSTEMS OFFICEN ORDER STONE SYSTEMS OFFICEN ORDER STONE SYSTEMS OFFICEN OR REPOSTAT ARE UNDERTOR OR REPOSTAT ARE SUBJECT OR REPOSTAT ARE 100 WILSON MAY OFFICEN ORDER STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON MAY OFFICEN STONE 110 WILSON 1	
			REFERS CODES	ט		MANAGAN, IL GOOSS WANGEAN, IL GOOSS WANGEAN, IL GOOSS WATHER GO DAYS OF IN- CHERKY ON EFFECT SUBJECT SUBJE	
	HICAGO AD	243	STATUS BACK	Z L	ITEM/SKU NUMBER	SS 81LL TO:	
	STONE SYSTEMS OF CHICAGO GFS NONTH TOWER ROAD MUNDELEIN IE 60060	(773) 908-5.	ASSIGNED CUST#		QTY ORD XT	1 8008	1 1
HOBC	MOME OWNERS DARGARN OUTLET TO: STONE SYS 675 NORTH MUNDELETH	PHONE	VENDOR ASSIG	ST300	LINE# STORE		TOTAL UNITS P.O. Approved By:

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

P000011459

JOB#

1117304

Customer Name: Dog Dayze Jeff Bowen

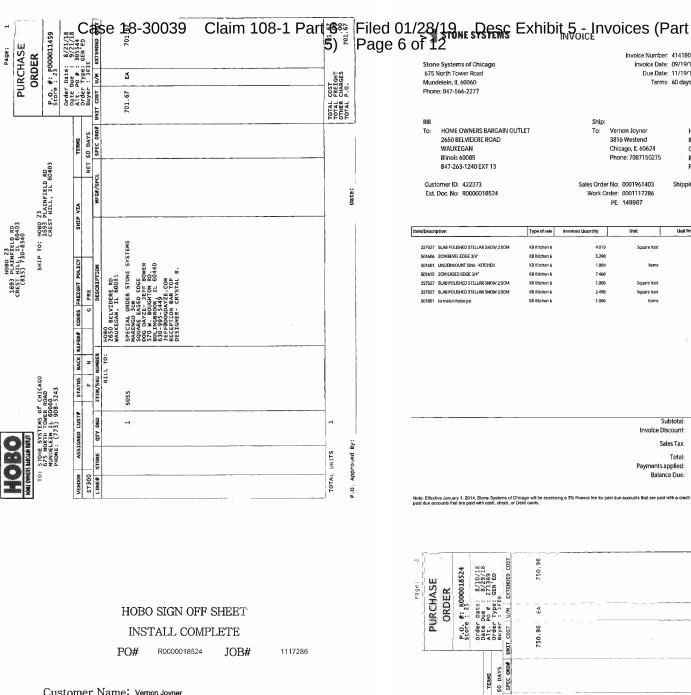
Street Address: 570 W Boughton Rd

City: Bolingbrook

State: ∟

Zip: 60440

_, accept the material and installation of my countertops as complete and satisfactory. Customer Signature PORGE (trop Isa Installer Signature: Date: ___



Customer Name: Vernon Joyner

Street Address: 3816 Westend

City: Chicago

State: IL

Zip: 60624

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

Customer Signature: V. Installer Signature:

Date: 9-19-18

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

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

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Vernon Joyner 3816 Westend Chicago, IL 60624 Phone: 7087150275 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

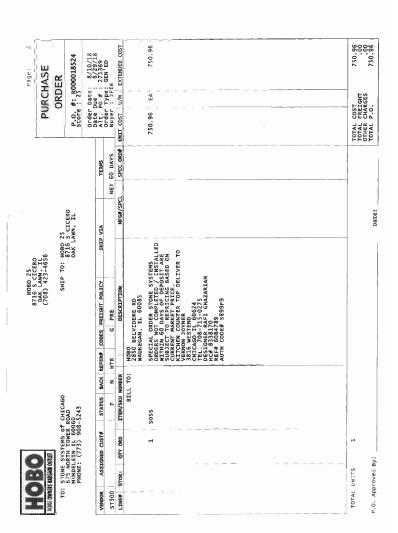
847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: R0000018524

Sales Order No: 0001961403 Work Order: 0001117286 PE: 149987

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

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
227527 SLAB POLISHED STELLAR SNOW 2.0CM	KB Kitchen &	9.010	Square foot	46.220	416.44
501606 2CM BEVEL EDGE 3/4"	KB Kitchen &	5.290		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150,000	150.00
501615 2CM EASED EDGE 3/4"	KB Kilchen &	7.460		0.000	0.00
227527 SLAB POLISHED STELLAR SNOW 2.00M	KB Kitchen &	1.000	Square foot	41.920	41.92
227527 SLAB POLISHED STELLAR SNOW 2.0CM	KB Kitchen &	2.490	Square foot	41.920	104.38
501801 to match hobo 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



stone systems e 18-30039

Page 7 of 12

Claim 108-1 Part 6 Filed 01/28/19 Desc Exhibit 5 - Invoices (Part

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

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

Ship:

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

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

Customer ID: 422373 Sales Order No: 0001964837 Ext. Doc. No: T11849

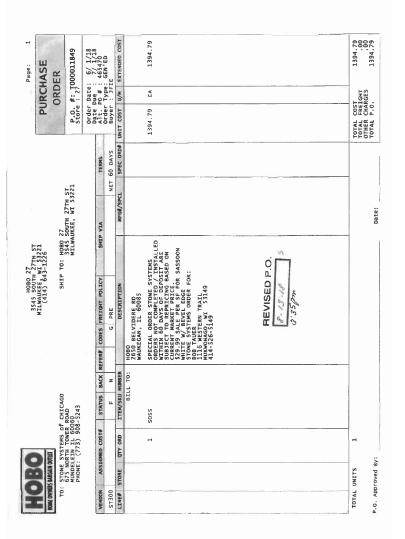
Work Order: 0001117373 PE: 148949

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

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
224572 SLAR SENSA MIRAGE MA IESTIC WHITE 3 0CM	KB Kitchen &	1720	Square foot	27.070	46.5
501722 OVERSIZED SLAB CHARGE	KR Kitchen &	1.000	Itams	100,000	100.0
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	16.110	Square foot	27.070	436.1
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	4.280	Square foot	27.070	115.8
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	4.820	Square foot	27.071	130.4
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	15.360	Square foot	27.070	415.8
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150-0

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

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



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

T11849

JOB#

1117373

Customer Name: Bob Tauer

Street Address: 1116 Western Trail

City: Mukwonago

State: wi

Zip: 53149

Adsert Tout , accept the material

and installation of my countertops as complete and satisfactory.

Customer Signature:

Installer Signature: 1

Date: _

19

Page:

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141809300 Invoice Date: 09/19/18 Due Date: 11/19/18

Terms: 60 days from invoice date

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13 To:

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

HOBO #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 Diry USA Ship date: 09/19/2018

Rem/Description	on	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
224574 SL	AB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	22.700	Square foot	21.310	483.74
501698 3C	M BEVEL EDGE 1 1/4"	KB Kitchen &	33.300		0.000	0.00
501673 30	M EASED EDGE 1 1/4"	KB Kitchen &	4.270		0.000	0.00
316343 SIN	NK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.00
224574 SL	AB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	8.910	Square foot	21.310	189.87
224574 SU	AB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	1.000	Square foot	21.310	21.31
224574 SLA	AB SENSA MIRAGE RED TERRAIN 3.0CM	KB Kitchen &	14.800	Square foot	21.310	315.39

0.00
0.00
1055.31
0.00
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 Debt cards.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

R000018207

JOB#

1117362

Customer Name: Michael Lalich

Street Address: 17207 Kimbark ave

City: South Holland

State: L

Zip: 60453

_accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature:

Installer Signature:

Date:

d je	: 1	2 20281	Order Date: 6/11/18 Date Due 7/11/18 Alt. PO # 221735 Order Type: GEN'ED	STE EXTENDED COS	Exhibit 5 - Invoices (Part	1055.31 00 1055.31
	PURC	ORDER Store #: 280000	Drder Date Date Due Alt. PO #	Buyer : JF UNIT COST U/M	. 1055.31 FA	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
				NET 60 DAYS		
		25 S CICERO LAWN, IL	SHIP VIA	MFG#/SPCL		Date:
	HOBO 25 8716 5 CTCERD OAK LAWN, 1L (708) 423-4656	SMIP TO: HOBO 25 8716 S CICERO OAK LAWN, IL	REFERE CODES FREIGHT POLICY SH	G PRE DESCRIPTION	HARD SELVIDENE RD MANUECAN, IL 60055 MANUECAN, IL 60055 MANUECAN, IL 60055 MATHER GO ROWS GENEROSTHE AND AND AND AND AND AND AND AND AND AND	
	HOBO	STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD MUNDELERN IL 60060 PHONE: (773) 908-5243	ASSIGNED CUST# STATUS BACK RE	STORE QTY ORD ITEM/SKU NUMBER	1 SOSS 1	TOTAL UNITS 1
	2	Ë	VENDOR	ST300		TOTAL UNITS

STONE SYSTEMS

INVOICE

Page:

Stone Systems of Chicago 675 North Tower Road Phone: 847-566-2277

Invoice Number: 4141809301 Invoice Date: 09/19/18 Due Date: 11/19/18 Terms: 60 days from invoice date

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

Ship:

Debra Bens 111 157th Street Apt3 Calumet City, IL 60409 Phone: 6309011034 HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656

Customer ID: 422373 Ext. Doc. No: R000018360 Sales Order No: 0001970927 Work Order: 0001117436 PE: 149541

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

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238243 SLAB POLISHED ETERNAL STATUARIO 3.00M	KB Kitchen &	3.840	Square foot	54.669	209.93
501673 3CM EASED EDGE 1 1/4"	K8 Kitchen &	30.570		0.000	0.00
501601 UNDERMOUNT SINK - KITCHEN	KB Kilchen &	1.000	Items	150.000	150.00
501790 RADIUS CORNERS UP TO 30*	K8 Kitchen &	2.000	Items	60.000	120.00
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
238243 SLAB POLISHED ETERNAL STATUARIO 3 0CM	KB Kitchen &	2.770	Squere foot	54.671	157.44
238243 SLAB POLISHED ETERNAL STATUARIO 3 0CM	KB Kitchen &	18.440	Square foot	54.670	1008:11
238243 SLAB POLISHED ETERNAL STATUARIO 3.0CM	KB Kitchen &	18.500	Square foot	54.670	101 1.40
501801 promo price per michelle	KB Kitchen &	1.000	items	60.000-	60.00-

Subtotal:	2660.88
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2660.88
Payments applied:	0.00
Balance Due:	2660.88

HOBO SIGN OFF SHEET	
INSTALL COMPLETE	

PO#

R000018360

JOB#

1117436

Customer Name: Debra Bens

9-9-18

Street Address: 111 157th Street Apt3

City: Calumet City

State: L

Zip: 60409

Date: __

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

Customer Signature: Installer Signature:

Note: Effective January 1, 2014. Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with cash, check, or Deblt cards.

Page 9 of 12

Claim 108-1 Part 6 Filed 01/28/19 Desc Exhibit 5 - Invoices (Part

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

BIII

Invoice Number: 4141809304 Invoice Date: 09/19/18 Due Date: 11/19/18 Terms: 60 days from involce date

Ship:

Laura Boskelly 18638 Martin Ave Homewood, IL 60430 Phone: 7082184645

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

Customer ID: 422373 Ext. Doc. No: R000018487

WAUKEGAN

Illinois 60085

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

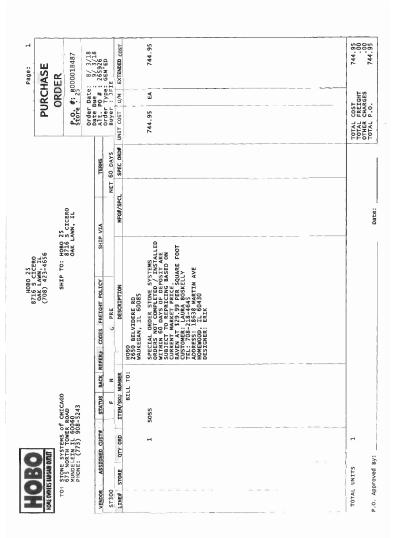
Sales Order No: 0001967952 Work Order: 0001117374 PE: 149871

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

n/Description	Type of sale	Invoiced Cuantity	Unit	Unit Price	Total Price
225903 SLAB POLISHED RAVEN 3.00M	KB Kitchen &	5.510	Square foot	21.211	116.8
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	18.000		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25,000	25.0
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.0
225903 SLAB POLISHED RAVEN 3.00M	KB Kitchen &	6.950	Square foot	21.210	147
225903 SLAB POLISHED RAVEN 3.0CM	KB Kitchen &	12.290	Square foot	21.210	260

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 pest 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#

R000018487

JOB#

1117374

Customer Name: Laura Boskelly

Street Address: 18638 Martin Ave

City: Homewood

State: IL

Zip: 60430

I, X CAVER BOSELLEZ ____, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature:

Date: X 9/19/19

STONE SYSTEMS

INVOICE

Page:

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

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinols 60085

Helen O' Connor 9411 Sproat Ave Oak Lawn, IL 60453 Phone: 7086237104

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

847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: R000018579

Sales Order No: 0001973127 Work Order: 0001117440 PE: 150111

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

tem/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	12.440	Square foot	39.940	496.80
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	827.1
501808	MATCH TO FINAL PO	KB Kitchen &	1.000	Items	73.430-	73.4

Subtotal:	2232.00
Involce Discount:	0.00
Sales Tax:	0.00
Total:	2232.00
Payments applied:	0.00
Balance Due:	2232.00

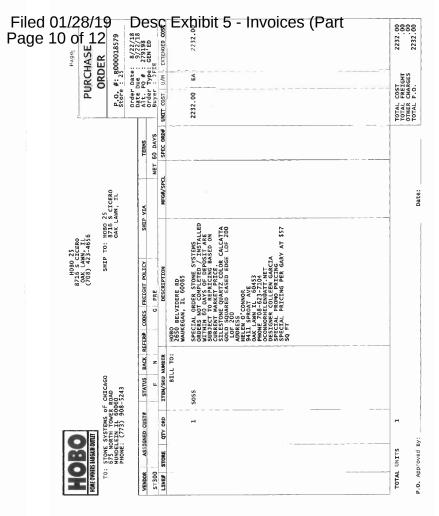
Case 18-30039 Claim 108-1 Part 6 5) HOBO SIGN OFF SHEET INSTALL COMPLETE PO# R000018579 JOB# 1117440 Customer Name: Helen O'Connor Street Address: 9411 Sproat Ave City: Oak Lawn State: L Zip: 60453

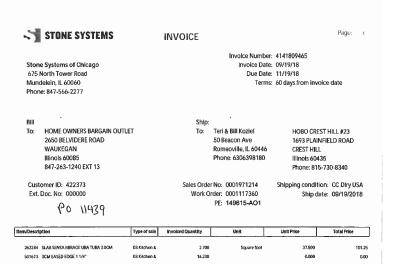
and installation of my countertops as complete and

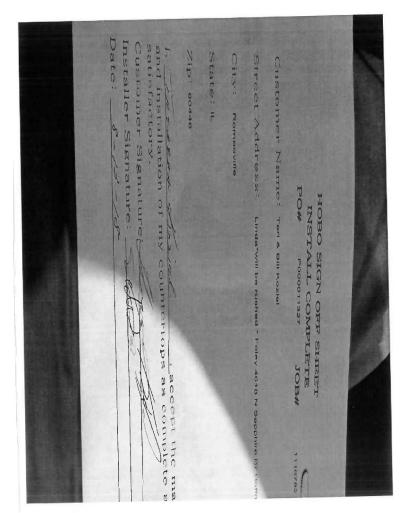
satisfactory.

Date:

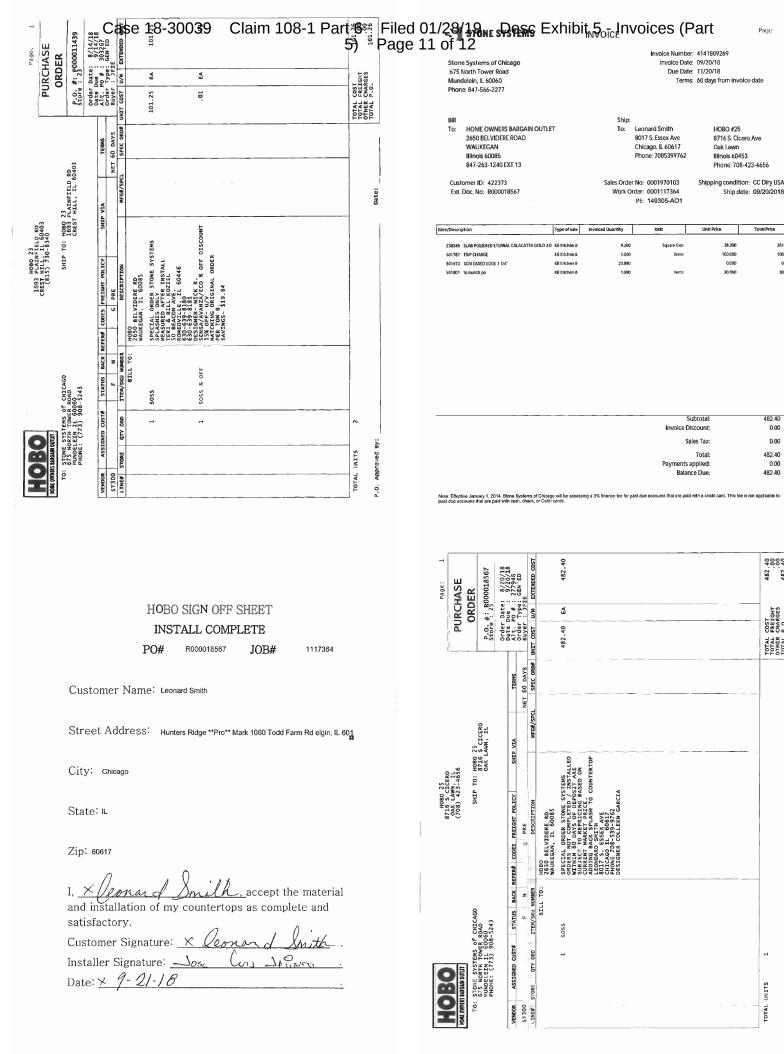
Customer Signature: Installer Signature: _







| Subtotal: 101.26 |
| Invoice Discount: 0.00 |
| Sales Tax: 0.00 |
| Total: 101.26 |
| Payments applied: 0.00 |
| Balance Due: 101.26 |



100.00

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482 40

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COST FREIGHT CHARGES P.O.

UNITS

482. 482

stone systems 18-30039

5)

Page 12 of 12

Claim 108-1 Part 6 Filed 01/28/19 Desc Exhibit 5 - Invoices (Part

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

To:

Invoice Number: 4141809287 Invoice Date: 09/19/18 Due Date: 11/19/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Tara & Ray Bratchett 20965 Coventry Dr Brookfield, WI 53045 Phone: 3193318165

HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Wisconsin 53214

Customer ID: 422373 Ext. Doc. No: M000020207

Sales Order No: 0001972093 Work Order: 0001117434 PE: 150082

Phone: 414-302-4626 Shipping condition: CC Diry USA Ship date: 09/19/2018

item/Descri	em/Description		Invoiced Quantity	Unit	Unit Price Total Price	
238304	SLAB POLISHED N-BOOST 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
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	17.860	Square foot	43.080	769.41
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	1.000	Square foot	43.080	43.08
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	1.000	Square foot	43.080	43.08
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	4.230	Square foot	43.080	182.23

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 cards.

Page: 1 PURCHASE	ORDER	Store : 21	Order Date: 8/20/18 Date Due : 9/20/18	Alt. PO # : 824330 Order Type: GEN'ED		UNIT COST U/M EXTENDED COST	1459.20 EA 1459.20	TOTAL COST 1459.20 TOTAL REIGHT 000 TOTAL P.O. 1459.20
J <u> </u>		53214		6	NET 60 DAYS	SPEC ORD#	#	01 01 101 101 101
ST: 53214 26	SHIP TO: HOBO 21 800 S. 108TH ST.	MEST ALLIS MI		SHIP VIA	+	MFG#/SPCL	G G G G G G G G G G G G G G G G G G G	Date:
HOBO 21 800 S. 108TH ST. WEST ALLIS, WI 532: (414) 302-4626	SHIP TO:		* 63	FREIGHT POLICY	PRE	DESCRIPTION	WANTEGAM, IL GOOSS WANTEGAM, IL GOOSS SPECIAL ORDER STONE SYSTEMS SPECIAL ORDER STONE SYSTEMS STORER OR ONCY DETERMINED SUBJECT TO REPORTING ASED ON SUBJECT TO REPORT ASED ON SUBJECT TO RE	
				REFER# CODES	פ	+	2020 SELVINE OR SELVIN	
. 4	CHICAGO	5243		S S	2	ITEM/SKU NUMBER	S 500S	
2	STONE SYSTEMS OF CHICAGO	ONE: (773) 908		ASSIGNED CUST#	ŀ	RE QTY ORD	el	TS 1
HOBO	TO: ST	₩.		9		LINE# STORE	d d	TOTAL UNITS

HOBO 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

X	I, Tara Bratchet , accept the materi	al
A	and installation of my countertops as complete and	
	satisfactory.	
	Customer Signature:	
	Installer Signature:	۰
	Date:	

Case 18-30039 STONE SYSTEMS Invoice Number: 4141809052 Stone Systems of Chicago Invoice Date: 09/07/18 675 North Tower Road Due Date: 11/07/18 Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277 HOME OWNERS BARGAIN OUTLET Liz Blackmon HOBO WAUKEGAN #24 2650 BELVIDERE ROAD 5214 Willow Ct 2650 BELVIDERE ROAD WAUKEGAN Gumee, IL 60031 WAUKEGAN Illinois 60085 Phone: 8478002019 Illinois 60085 847-263-1240 EXT 13 Phone: 847-263-1612 Customer ID: 422373 Sales Order No: 0001948569 Shipping condition: CC Dlry USA Ext. Doc. No: Q000012219 Work Order: 0001117166 Ship date: 09/07/2018 PE: 149264 Total Price 224528 SLAB SENSA MIRAGE IBERIAN SUNSET 3.00M KB Kitchen & 27.719 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 150.000 150.00 501732 DISHWASHER MOUNT 501673 3CM EASED EDGE 1 1/4* 1.000 25.00 25000 KB Kitchen & 0 0 0 0 1.000 5.440 45.00 150.80 316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200 45000 27.721 224528 SLAB SENSA M/RAGE IBERIAN SUNSET 3.00M KB Kitchen & 9.630 Square foot 27.720 266.94 501801 to match hobo po KB Kitchen & 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 asst due accounts that are paid with cash, check, or Debit cards. HOBO SIGN OFF SHEET INSTALL COMPLETE PO# Q000012219 JOB# 1117166 Customer Name: Liz Blackmon Street Address: Capricom Developement 2214 W Ainslie St Chicago, IL 6062 City: Gumee State: ∟ Zip: 60031 IL THACKMON , accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature:

Installer Signature: (

Date:

| Claim 108-1 Part 7 | Pe6) | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 | Page 1 of 1 |

STONE SYSTEMS

INVOICE

Page

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: 60 days from invoice date

iiII
o: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
IIIInois 60085
847-263-1240 EXT 13

Theresa Richmond 1303 Cottage Grove Ave Ford Heights, IL 60411 Phone: 7088228973 HOBO CREST HILL #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 Dlry USA Ship date: 09/07/2018

Rem/Descrip	otton	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
237244	SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	2.760	Square foot	50.000	139.0
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	53.060		0.000	0.0
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	160.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
237244	SLAB SENSA IMIRAGE CRESCENT VEIL 3.0CM	KB Kilchen &	15.380	Square foot	50,000	769.0
237244	SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	K8 Kitchen &	4.740	Square foot	50.000	237.0
237244	SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	13.370	Square foot	50.000	668.5
237244	SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kilchen &	13.230	Square foot	60.000	661.5
237244	SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	5.990	Square foot	50,000	299.6

Subtotal:	2994.50
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2994.50
Payments applied:	0.00
Balance Due:	2994.50

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

P000011079

JOB#

1117228

Customer Name: Theresa Richmond

Street Address: Capricom Developement 2214 W Ainslie St Chicago, IL 6062

City: Ford Heights

State: ∟

Zip: 60411

I, Theresa Gornal Rubmand accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: x

Installer Signature:

Date: x 7 Sep

HASE	ER	000017983	5/ 4/18	190411	: GEN'ED	EXTENDED COST	1259.35	1259.35 00 1259.35
PURCHASE	ORDER	P.O. #: 28000017983	Order Date	Alt. Po#	Order Type: GEN'ED Buyer : JFIE	UNIT COST U/M	1259.332 EA	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
				TERMS	NET 60 DAYS	SPEC ORD#		
		8716 S CICERO OAK LAWN, IL		VIA	ž	MFG#/SPCL		Date:
6/15 S CICERU OAK LAWN, IL (708) 423-4656	SHIP TO: HOBO 2	8716 S OAK LA		SHIP VIA			AUNCEN, TE GORS AND AUNCEN, TE GORS AND AUNCEN, TE GORS AND AUNCEN, TE GORS AND AUNCEN, TE GORS AND AUNCEN, TO AND AUNCEN, TO AND AUNCEN, TRUBE, TRACE CHREET MARKT PRICE, TRACE AND AND AND AND AND AND AND AND AND AND	
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				REFER# CODES	9	-1	HORDING BELVIDER BY ANY STREET	
				BACK	z	UMBER	BILL TO:	
	F CHICAGO	ROAD 360 3-5243		STATUS	ш	ITEM/SKU NUMBER	1118 8508	
) §	SYSTEMS of	675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD	н	
HOME OTHER BLANKSLIN BUTHE	TO: STONE	675 N MUNDE PHONE			0	STORE		TOTAL UNITS
5				VENDOR	ST300	LINE#		TOT &

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 4141809128 Invoice Date: 09/06/18 Due Date: 11/06/18 Terms: 60 days from invoice date

BIII
To: HOME OWNERS BARGAIN OUTLET
2860 BELVIDER ROAD
WAUKEGAN
IIIInois 60085
847-263-1240 EXT 13

p: James Simmons 1962 South Trumbull Chicago, IL 60623 Phone: 7733678437

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

Customer ID: 422373 Ext. Doc. No: R000017983 Sales Order No: 0001948547 Work Order: 0001117151 PE: 148549 Shipping condition: CC Dlry USA Ship date: 09/06/2018

item/Descrip	Description		Involced Quantity	Unit	Unit Price	Total Price
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	3.240	Square foot	35.469	114.92
501698	3CM BEVEL EDGE 11/4"	KB Kitchen &	12.570		0.000	0.00
501501	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.00
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	18.710		0.000	0.00
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.600	items	45.000	45.00
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	3.570	Square foot	35.471	126.63
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	17.510	Square foot	35.470	621.08
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen 8	4.470	Square foot	35.470	158.55
501808	to match hobo po	KB Kitchen &	1.003	items	43.170	43.17

1259.35	Subtotal:	
0.00	Invoice Discount:	
0.00	Sales Tax:	
1259.35	Total:	
0.00	Payments applied:	
1259.35	Balance Due:	

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# R000017983 JOB#

1117151

Customer Name: James Simmons

Street Address: zzz (Mike - KLM Bldrs) > Fab-only part of the job < 2105 Matths

City: Chicago

State: ∟

Zip: 60623

I, James Simmons, accept the materia	l
and installation of my countertops as complete and	
satisfactory.	
Customer Signature: > John Commes	
Installer Signature	

Date: 8/6/19

Claim 108-1 Part 7 Case 18-30039 Filed (STONE SYSTEMS ¹⁶6) Page INVOICE Invoice Number: 4141809040 Stone Systems of Chicago Invoice Date: 09/06/18 675 North Tower Road Mundelein, IL 60060 Due Date: 11/06/18 Terms: 60 days from invoice date Phone: 847-566-2277 Ship: HOME OWNERS BARGAIN OUTLET Lorena Martinez HOBO VILLA PARK #26 To: 2650 BELVIDERE ROAD 820 Sumac Dr 250 W NORTH AVE WAUKEGAN Streamwood, IL 60107 VILLA PARK Illinois 60181 Phone: 630-833-3200 Illinois 60085 Phone: 6308088751 847-263-1240 EXT 13 Sales Order No: 0001941985 Work Order: 0001117075 Customer ID: 422373 Shipping condition: CC Diry USA Ext. Doc. No: \$000018631 Ship date: 09/06/2018 PE: 149870 Type of sale Invoiced Quantity 34000 0.000 501698 3CM BEVEL EDGE 1 1/4" 1.000 KB Kitchen & 0.00 501801 UNDERMOUNT SINK - KITCHEN 501732 DISHWASHER MOUNT 1.000 150.00 25.00 KR Kitchen & 150,000 KB Kitchen & 25.000 Items items 316342 SINK FUENTERA DOUBLE BOWLSINK LO KB Kitchen & 1.000 45,000 45.00 252444 SLAB POLISHED TAN BROWN 3.0CM KB Kitchen & 13.370 Square foot 34.000 454.58 252444 SLAB POLISHED TAN BROWN 3.0CM Subtotal Invoice Discount: 0.00 0.00 Sales Tax: Total: 1280.80 Payments applied: 0.00 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 card, 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 Matths City: Streamwood State: IL Zip: 60107 <u>, accept the material</u> and installation of my countertops as complete and satisfactory. Customer Signature:

Installer Signature: Toh GE (Naph 1605: -

Date: 9 - 6 - 18

128/1 of 14 PURCHASE	ER		Order Date: 8/ 3/18 C	GEN, ED	EXTENDED COST	Exhibit 6 - Invoices (Part	1614.50 1 614.50 1 614.50
JRCI	ORDER	#: 56	Date Due	Type	₩/n	a	COST FREIGHT CHARGES P.O.
Ы		P.O. Store	Date	Buyer	UNIT COST	1614.50	TOTAL COSTOTAL FIRE CHE CHE CHE CHE CHE CHE CHE CHE CHE CH
			TERMS	60 DAYS	SPEC ORDI		
		0181		NET		The state of the s	
	6 NORTH AVE	PARK, IL	VIA		MFG#/SPCL		
300 W NORO 26 300 W NORTH AVE VILLA PARK, IL 60181 (630) 833-3200	SHIP TD: HOBO 26 300 W NORTH AVE	VILLA	CODES FRETCHT POLICY SHIP VIA		DESCRIPTION	THE STATE OF THE S	
			SOOE	٥		BELVI EGAN, TS N CO TIN	
			-	1	L	A COS & COS	
			RACK REFERE	z	MBER	10:	
	CHICAGO	60 -5243	STATIS	u.	ITEM/SKU NUMBER	\$505	
	SYSTEMS OF	MUNDELEIN IL 60060 PHONE: (773) 908-5243	ASSTONED CUST®		QTY ORD	н	FI .
HOBO	STONE STONE	MUNDEL PHONE:	ASSTE	10	STORE		TOTAL UNITS
9	TO:		VENDOR	ST300	LINES		TOTAL UNITS

STONE SYSTEMS

Stone Systems of Chicago 675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141809034 Invoice Date: 09/06/18 Due Date: 11/06/18

Invoice Date: 09/06/18

Due Date: 11/06/18

Terms: 60 days from invoice date

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

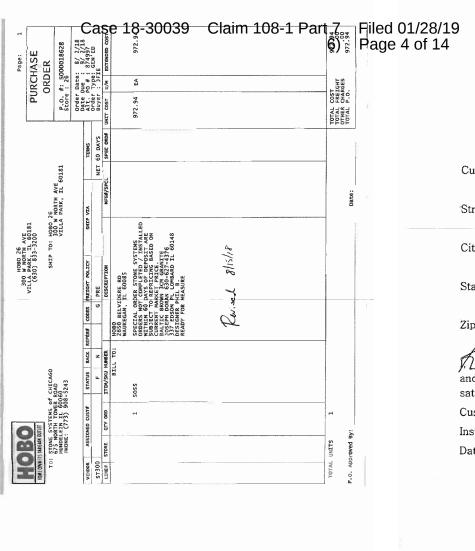
hip: o: Joseph Doran 337 Edson Pl Lombard, IL 60148 Phone: 6306274376

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

Customer ID: 422373 Ext. Doc. No: \$000018628 Sales Order No: 0001951534 Work Order: 0001117169 Shipping condition: CC Dlry USA Ship date: 09/06/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	TotalPrice
316342 SINK FLIENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.00Q	45.00
253671 SLAB SENSA MIRAGEBALTIC BROWN 3.0CM	KB Kitchen &	14.420	Square foot	44.940	848.03
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	9.000		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		8.000	8.00
253671 SLAB SENSA MIRAGE BALTIC BROWN 3.00M	KB Kitchen &	3.100	Square foot	44.939	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



8/19 Desc Exhibit 6 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# \$000018628 JOB# 1117169

Customer Name: Joseph Doran

Street Address zzz (Mike - KLM Bidrs) > Fab-only part of the job < 2105 Matting

City: Lombard

State: L

Zip: 60148

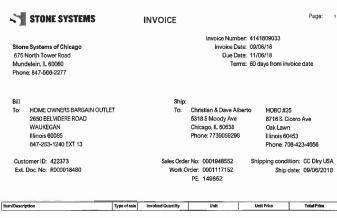
method who material and installation of my countertops as complete and

satisfactory.

Customer Signature: John A. Moren
Installer Signature: John (1001)

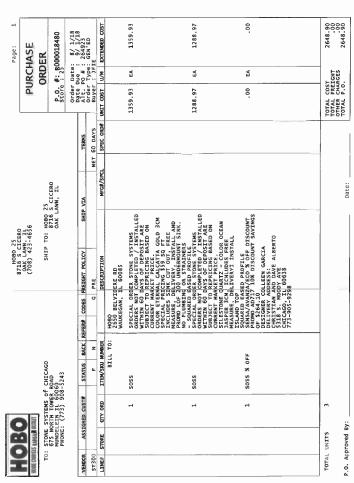
Date: 9-6-18

5



tem/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
233867	SLAB POLISHED OCEAN JASPER 3.00M	KB Kitchen &	21.780	Square foot	51.860	1129.5
501673	3CM EASED EDGE 1 1/4*	KB Kitchen &	42.060		0.000	0.0
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	10.160	Square foot	38.941	395.
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.
238220	SLAS POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	15.270	Square foot	40.990	625.
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	2.380	Square foot	40.992	97.
					Subtotal:	2648.90
				Invoice	Discount:	0.00
				:	Sales Tax:	0.00
					Total:	2648.90
				Payment	s applied:	0.00
				Bala	ince Due:	2648.90

Note: Effective January 1, 2014, Some 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

R000018480

1117152

9

Customer Name: Christian & Dave Alberto

Street Address: zzz (Mike - KLM Bldrs) > Fab-only part of the job < 2105 Matth

City: Chicago

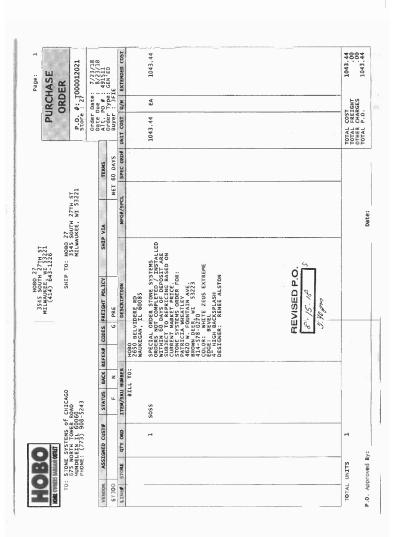
State: IL

Zip: 60638

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

Customer Signature: A

Installer Signature: Date: 9-6-13



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

Invoice Number: 4141809031 Invoice Date: 09/06/18 Due Date: 11/06/18

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

Ship: 4620 W Fountain Ave Brown Deer, WI 53223 Phone: 4145780270

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

Shipping condition: CC Dlrv USA

Customer ID: 422373

Sales Order No: 0001956712 Work Order: 0001117208 PE: 149704

Ship date: 09/06/2018

em/Description		em/Description		em/Description		Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
200631	SLAB POLISHED WHITE ZEUS 3.0CM	KB Kitchen &	17.500	Square foot	49.920	673.6				
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	10.240		0.000	0.0				
501725	ADDITIONAL SINK/COOKTOP CUTOUT UNPO	LISH KB Kitchen &	1.000	items	70.000	20.6				
501673	3CM EASED EDGE 1 1/4"	KBKitchen &	1.000		0.000	0.0				
200631	SLAB POLISHED WHITE ZEUS 3.0CM	KB Kitchen &	1.000	Square foot	49.920	49.1				
		UD Washer 6	4.000		10.000					

 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 applic noted due accounts that are paid with card, check or Dabil cards.

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 Matthe

City: Brown Deer

State: wi

Zip: 53223

_accept the material and installation of my counter ops as complete and satisfactory.

K	Customer	Signature:

Installer Signature:

Date: _

Case 18-30039 Claim 108-1 Part 7 STONE SYSTEMS INVOICE Invoice Number: 4141809030 invoice Date: 09/06/18 Stone Systems of Chicago 675 North Tower Road Due Date: 11/06/18 Mundelein, IL 60060 Phone: 847-566-2277 Terms: 60 days from invoice date To: HOME OWNERS BARGAIN OUTLET Quinn Palmer HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE 2650 BELVIDERE ROAD 5914 Finch Lane WAUKEGAN Caledonia, WI 53402 Illinois 60085 Phone: 4147881161 Wisconsin 53215 847-263-1240 EXT 13 Customer ID: 422373 Sales Order No: 0001951542 Work Order: 0001117168 Shipping condition: CC Diry USA Ship date: 09/06/2018 PE: 149562 Type of sale Involced Qu 206436 SLAB SENSA MIRAGE CREMA PEARL 3 DCA 1.000 150.000 601601 UNDERMOUNT SINK - KITCHEN KE Kitchen & 150.00 0.00 45.00 501673 3CM EASED EDGE 1 1/4* KB Kitchen & 37,830 0.000 296436 SLAB SENSA MIRAGE CREMA PEARL 3.0CM KB Kitchen & 15.220 Square foot 32.250 490.85 Subtotal 1319.81 Invoice Discount: 0.00 Sales Tax: 0.00 Total: 1319.81 Payments applied: 0.00 Balance Due: 1319.81 Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for pest due accounts that are paid with cash, check, or Debit cards. HOBO SIGN OFF SHEET INSTALL COMPLETE PO# T000011982 JOB# 1117168 Customer Name: Quinn Palmer Street Address: zzz (Mike - KLM Bldrs) > Fab-only part of the job < 2105 Matthe City: Caledonia State: wi Zip: 53402

< I, Ayden Palmer

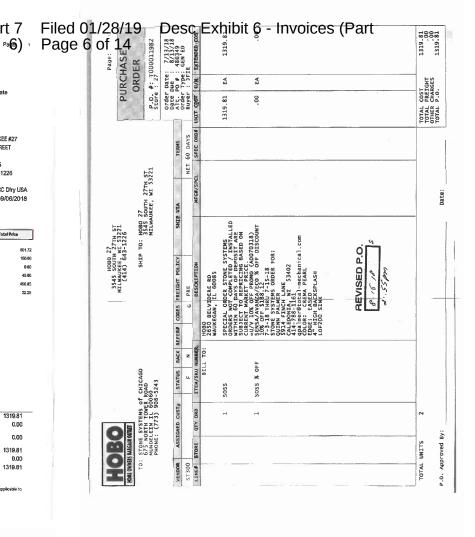
Installer Signature: 😃

satisfactory.

Date:

and installation of my countertops as complete and

Customer Signature: audu Palau



STONE SYSTEMS

INVOICE

Page:

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 4141809028
Invoice Date: 09/06/18
Due Date: 11/06/18
Terms: 60 days from invoice date

I
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085

Ship:
To: Victoria Childress
18W174 Buckingham Ln
Villa Park, IL 60181
Phone: 6308174289

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

Customer ID: 422373 Ext. Doc. No: S000018337

847-263-1240 EXT 13

Sales Order No: 0001954861 Work Order: 0001117214 PE: 149216 Shipping condition: CC Dlry USA Ship date: 09/06/2018

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
253806 SLAB POLISHED BLANCO CITY 3.0CM	KB Kitchen &	7.540	Square foot	36.389	274.3
501673 3CM EASED EDGE 1 1/4*	KB Kitchen &	18 960		0.000	0.0
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.
263806 SLAB POLISHED BLANCO CITY 3.0CM	KB Kitchen &	3.470	Square foot	36.399	126.
253806 SLAB POLISHED BLANCO CITY 3.0CM	KB Kitchen &	2 480	Square foot	36.387	90
253806 SLAB POLISHED BLANCO CITY 3.00M	KB Kitchen &	17 420	Square foot	36.389	633.

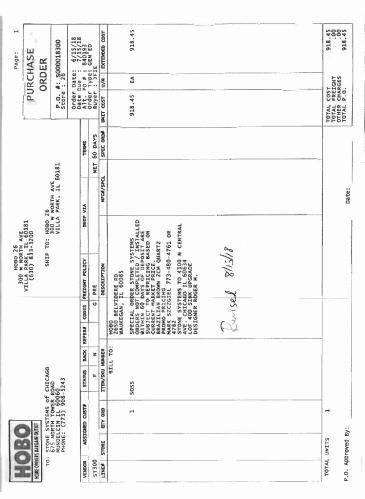
Subtotal:	1261.0
Invoice Discount:	0.0
Sales Tax:	0.0
Total:	1261.0
Payments applied:	0.0
Balance Due:	1261.0

______, accept the material

Caşe 18-30039 Claim 108-1 Part 7 Filed 01/28/19 Page 7 of 14 Desc Exhibit 6 - Invoices (Part Order Date: 6/20/18
Date Due : 7/20/18
Alt. PO # : 846460
Order Type: GEN ED
Buyer : JFIE P.D. #: \$000018337 Store : 26 PURCHASE ORDER COST FREIGHT CHARGES P.O. HOBO SIGN OFF SHEET 1261.00 TOTAL TOTAL OTHER TOTAL INSTALL COMPLETE S000018337 JOB# 1117214 PO# SHIP TO: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181 Customer Name: Victoria Childress Date: Street Address: zzz (Mike - KLM Bldrs) > Fab-only part of the job < 2105 Matth 300 W NORTH AVE VILLA PARK, IL 60181 (630) 833-3200 City: Villa Park HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 State: IL Zip: 60181 Childress, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: / White STORE QTY ORD Installer Signature: Johok (hoph To Approved By: Date: 9/6/18 TOTAL UNITS

4	STONE SYSTEMS		INVOICE			Page:
675 Mun	e Systems of Chicago North Tower Road delein, IL 60060 e: 847-568-2277					voice date
Bill To:	HOME OWNERS BARGAIN OUTLI 2650 BELVIDERE ROAD WALKEGAN Illinois 60085	ET	Ship: To:	Mark Szczgiel 4100 N Central Ave Chicago, IL 60634 Phone: 7734804761		
	847-263-1240 EXT 13				Phone: 6	30-833-3200
	omer ID: 422373 Doc. No: \$000018300			r No: 0001946960 rder: 0001117109 PE: 149184		ition: CC Diry USA date: 09/06/2018
n/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
200396	SLAB POLISHED BRAZILIAN BROWN 2.00M	KB Kitchen &	3.560	Square foot	23.989	85
501615	2CM EASED EDGE 3/4"	KB Kitchen &	23.430		0.000	-
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150 000	150

	iption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
200398	SLAB POLISHED BRAZILIAN BROWN 2.00M	KB Kitchen &	3.560	Square foot	23.989	85.40
501616	20M EASED EDGE 3/4*	KB Kitchen &	23.430		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
273295	SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	3 200	Square foot	23 991	76.77
273295	SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	14.510	Square foot	23.990	348.09
273295	SLAB POLISHED BRAZILIAN BROWN 2.0CM	KB Kitchen &	9.720	Square foot	23.990	233.18
	a e					
				Su Invoice Dis	ubtotal: scount:	918.45 0.00
				Invoice Dis		
				Invoice Dis	scount	0.00
				Invoice Dis	scount: les Tax: Total:	0.00



Filed 01/28/19 Desc Exhibit 6 - Invoices (Part Page 8 of 14 STONE SYSTEMS

Page:

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

S000018300

1117109

JOB#

Customer Name: Mark Szczgiel

Street Address: zzz (Mike - KLM Bldrs) > Fab-only part of the job < 2105 Matth

City: Chicago

State: ⊩

Zip: 60634

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

Customer Signature:

Installer Signature:

Date: _

8

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

, accept the material and installation of no countertops as complete and satisfactory.

Customer Signature:

Installer Signature:

Date:

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Invoice Number 4141809022 Invoice Date: 09/05/18 Due Date: 11/05/18 Terms: 60 days from invoice date

Phone: 847-566-2277

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

5638 W Newport Ave Chicago, IL 60634 Phone: 3097507886

HOBO VILLA PARK #26 250 W NORTH AVE VILLA PARK Illinois 60181

Customer ID: 422373

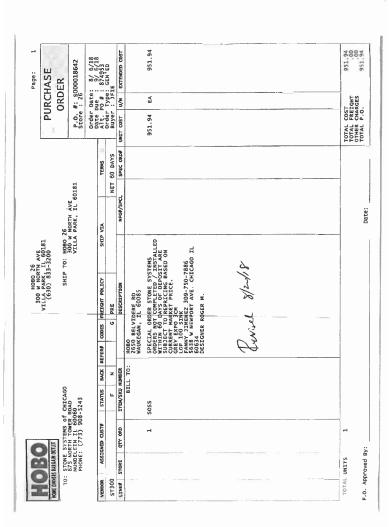
Sales Order No: 0001957916 Work Order: 0001117227 PE: 149923

Shipping condition: CC Diry USA Ship date: 09/05/2018

em/Description	Type of sale	Involced Quantily	Unit	Unit Price	Yotal Price
201177 SLAB POLISHED GREY EXPO 3.0CM	KB Kitchen &	17.210	Square foot	42.530	731.9
601601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.0
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
501673 3CM EASED EDGE 1/4"	KB Kitchen &	10.170		000.0	0.
316341 SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kilchen &	1,000	items	45,000	45

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

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 apply past due accounts that are paid with cash, check, or Debit cards.



Case 18-30039 Claim 108-1 Part 7 Filed 0 №6) Page STONE SYSTEMS INVOICE Invoice Number: 4141809021 Stone Systems of Chicago 675 North Tower Road Invoice Date: 09/05/18 Due Date: 11/05/18 Terms: 60 days from invoice date Phone: 847-566-2277 MS Builder MS BUILDER To: HOME OWNERS BARGAIN OUTLET HOBO VILLA PARK #26 18610 Baker Ave Country Club Hills, IL 6047 Phone: 7087109178 2650 BELVIDERE ROAD 250 W NORTH AVE WAUKEGAN Illinois 60085 Illinois 60181 847-263-1240 EXT 13 Phone: 630-833-3200 Customer ID: 422373 Sales Order No: 0001950986 Shipping condition: CC Dlry USA Ext. Doc. No: \$000018641 Work Order: 0001117148 Ship date: 09/05/2018 PE: 149899 Type of sale inv Itam/Description 297182 SLAB POLISHED MARENGO 3 0CM 42.530 0.000 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 150.00 501732 DISHWASHER MOUNT 316341 SINK FUENTERA SINGLE BOWL SINK LOF-100 1.000 25.000 25.00 KB Kitchen & 45.00 297182 SLAB POLISHED MARENGO 3.0CM 297182 SLAB POLISHED MARENGO 3.0CM 10.130 10.230 Square foot 42.530 430.83 297182 SLAB POLISHED MARENGO 3.0CM 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 crudit cant. 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# S000018641 JOB# 1117148 Customer Name: MS Builder MS BUILDER Street Address: 18610 Baker Ave City: Country Club Hills State: L Zip: 60478 I. Duc Kornsein , accept the material and installation of my countertops as complete and satisfactory. Customer Signature:

Installer Signature:
Date: 1/5/2019

	PURCHASE 1/2		P.O. #: \$000018641 Store : 26	Order Date: 8/ 6/18	876055 66N 60	, , , , , , , , , , , , , , , , , , ,	EXTENDED COST		hibit 6 - Invoices (Part	1982.87
	URCI	ORDER	. #: Si	r Date	# 0d	1. 1.	Š		<u> </u>	COST FREIGHT CHARGES P.O.
			P.0 Stor	orde	Alt	Buye	UNIT COST		1982.87	TOTAL CO THER CO TOTAL P
			_		TERMS	- 1	SPEC ORD#		-10 % MIN %	
		2/4	L 60181			NET	SPCL			
		9. 100 100 100 100 100 100 100 100 100 10	PARK, I	5	VIA		MFG#/SPCL			
HOBO 26 300 W NORTH AVE	VILLA PARK, IL 60181 (630) 833-3200	SHIP TO: HOBO 26	VILL		FREIGHT POLICY SHIP	- 1	DESCRIPTION	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECTAL COMPRESSION OF SYSTEMS OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILED OF STRAILES	
					CODES	g		SO BELY JKEGAN,	PORT OF THE PORT O	
					REFERA				R R R R R R R R R R R R R R R R R R R	
		0			BACK	z	TTEM/SKU NUMBER	BILL TO:		
		CHICAG	60 3-5243		STATUS	ш.	ITEM/SK	_	800 800 800 800 800 800 800 800 800 800	
•	oner.	SYSTEMS of	MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#	The second second	QTY ORD			-
AD.	HOME OWNERS BARGAIN OUTUT		MUNDE		ASSI		STORE			TOTAL UNITS
1	PAG DATE	T0;			VENDOR	ST300	LINE			TOTAL

847-263-1240 EXT 13

Customer ID: 422373

≤/

Ext. Doc. No: M000020058

Page: 1

HOBO WEST ALLIS #21

800 S 108TH STREET

Phone: 414-302-4626

Shipping condition: CC Diry USA

Ship date: 09/05/2018

WEST ALLIS Wisconsin 53214

Item/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	K8 Kitchen &	2.810	Square foot	28.210	79.27
501673 3CM EASED EDGE 1 1/4*	KB Kitchen &	33.000		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	25.60
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	13.240		0.009	0.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-20	0 KB Kitchen &	1.000	Items	45000	45.00
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3,0CM	KB Kitchen &	5.470	Square foot	28.210	154.31
224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	NB Kitchen &	13.650	Squere foot	28.210	385.01
224672 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	10.830	Square foot	28.210	305,5

Sales Order No: 0001944701

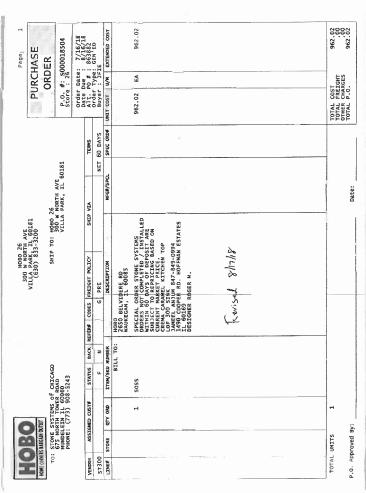
Work Order: 0001117100 PE: 149828

1144.16	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1144.16	Total:
0.00	Payments applied:
1144.16	Balance Due:

Case 18-30039 Claim 108-1 Part 7 Filed 01/28/19 Desc Exhibit 6 - Invoices (Part Page 10 of 14 Store : 21 PURCHASE ORDER COST FREIGHT CHARGES P.O. HOBO SIGN OFF SHEET TOTAL TOTAL OTHER TOTAL INSTALL COMPLETE PO# M000020058 JOB# 1117100 SHIP TO: HOBO 21 800 S. 108TH ST. WEST ALLIS. WI 53214 Customer Name: Tatiana Soleski Street Address: 7353 W Medford Ave 800 S. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626 City: Milwaukke ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT POLICY HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 State: wi Zip: 53218 I, Tariano Soloski accept the material and installation of my countertops as complete and satisfactory. STORE QTY ORD Customer Signature: Build Installer Signature: Date: 9/5/2018. P.O. Approved 962

Ŋ	STONE SYSTEMS		INVOICE			Page: 1
675 Mun	ne Systems of Chicago North Tower Road delein, IL 60060 ne: 847-566-2277			Invoice Da Due Da	per: 4141809019 ate: 09/05/18 ate: 11/05/18 ms: 60 days from in	nvoice date
Bill To:	HOME OWNERS BARGAIN OUTL 2660 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13	ET	Ship: To:	Jameel Anjum 1490 Cooper Rd Hoffman Estates, IL Phone: 8478490994	250 W N 60169 VILLA PA Illinois 6	
	iomer ID: 422373 Doc. No: \$000018504			r No: 0001956664 rder: 0001117217 PE: 149634		dition: CC Dlry USA date: 09/05/2018
ltem/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
501698	SLAB POLISHED CREMA CARAMEL 3.0CM 3CM BEVEL EDGE 11/4" UNDERMOUNT SINK - KITCHEN	KB Kitchen & KB Kitchen & KB Kitchen &	5.370 13.680 1.600	Square foot	30.08 0.00 150.00	0.00

		KB Kitchen &	5.370		30,089	161.58
25337 SLAB POLISH	ED CREMA CARAMEL 3.0CM		0.370	Square foot		161.58
01698 3CM BEVELE	DGE 1 1/4"	KB Kitchen &	13.680		0.000	0.00
01601 UNDERMOUN	IT SINK - KITCHEN	KB Kitchen &	1.600	itoms	150.000	150.00
01732 DISHWASHER	R MOUNT	KB Kitchen &	1.000	Items	25000	25.00
116343 SINK FUENTE	RA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	itoms	45.000	45 00
25337 SLAB POLÍSH	ED CREMA CARAMEL 3.0CM	KB Kitchen &	19.290	Square foot	30.090	580 44
				Subtotal		982 172
				Subtotal:		962.02
				Subtotal: Invoice Discount:		962.02 0.00
				Invoice Discount:		0.00
			200	Invoice Discount: Sales Tax: Total:		0.00
				Invoice Discount: Sales Tax:		0.00 0.00 962.02



HOBO SIGN OFF SHEET INSTALL COMPLETE

S000018504

1117217

Customer Name: Jameel Anjum

Street Address: 1490 Cooper Rd

City: Hoffman Estates

State: IL

Zip: 60169

and installation of my countertops as complete and satisfactory.

Customer Signature:

Installer Signature:

Date: ___

Page: 1	PURCHASE	OKDEK P.o. #: M000019949	er Date: 7/16/18	Alt. PO # : 803468	. JF	IT U/N EXTENDED COST	4 EA 1819.74	COST 1819,74 FREIGHT 00 CHARGES 00	
į		d	Ord		-	SPEC ORD# UNIT COST	1819.74	TOTAL TOTAL OTHER O	TOTAL
		108TH ST. LIS WI 53214		2 4 5 5 2 2 DOC	NET	MFG#/SPCL SP			Date:
800 S. 108TH ST.	WEST ALLIS, WI 53214 (414) 302-4626	SHIP TO: HOBO 21 800 S. 108TH ST. WEST ALLS WI		ER# CODES FREIGHT POLICY SHIP VIA	G PRE	DESCRIPTION	WANTERER BORNERAN IL GOOS WANTERER BORNERAN IL GOOS STONE SYSTEMS IN THE BORNERAN IL GOOS STONE SYSTEMS IN THE BORNERAN IN THE		
		CHICAGO ROAD	2543	STATUS BACK REFER#	FN		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2	
C	HOME OWHERS BARGAIN OUTLT	STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD	PHONE: (773) 908	ASSIGNED CUST#		STORE OTY ORD	т	UNITS	P.O. Approved By:
	E SHEKS	T0;		VENDOR	_	LINE# 5		TOTAL UNITS	.o. Appl

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

Invoice Number: 4141809010 Invoice Date: 09/05/18 Due Date: 11/05/18 Terms: 60 days from invoice date

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

Ship: Duane Kuri 2768 S 112 St West Allis, IL 53225 Phone: 4144266508

HOBO #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 Shipping condition: CC Dlry USA Ship date: 09/05/2018

PE: 149603

Item/Descrip	otion	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
238946	SLAB SENSA MIRAGE GRAPHITE GREY 3.00M	KB Kitchen &	3.090	Square foot	42.139	130.21
501698	3CM BEVEL EDGE 11/4 [®]	KB Kitchen &	22.580		0.000	0.00
501594	SINK/DOOKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	Items	0.000	0.00
501732	DISHWASHER MOUNT	KB Kitchen &	1600	items	25.000	25.00
501673	30M EASED EDGE 1 1/4"	KB Kitchen &	21.370		0.000	0.00
238946	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	4390	Square foot	42.139	184.96
238946	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	13470	Square foot	42.140	567.63
238946	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kitchen &	3.870	Square foot	42.140	163.08
238948	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Killdhen &	9.490	Square foot	42.140	399.91
238945	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	KB Kilichen &	7 280	Square foot	42.140	306.76
238948	SLAB SENSA MIRAGE GRAPHITE GREY 3.0CM	XB 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 appeared due accounts that are paid with cash, check, or Debit cards.

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, Curu C wi __accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature: Wusuk

Installer Signature:

Date: 9/5/18

NO HOLENGHED FOR MIN GAP CUSPONEN WILL MOUNT UNDER COBINET DEK

54

Claim 108-1 Part 7 Filed 01/28/19 Desc Exhibit 6 - Invoices (Part Case 18-30039 6) Page 12 of 14 STONE SYSTEMS INVOICE

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

Invoice Number: 4141809009 Invoice Date: 09/05/18 Due Date: 11/05/18 Terms: 60 days from invoice date

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

Ship: To: Lisa Jewell 114 Prospect Ave Hartford, WI 53027 Phone: 2626270892

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

Customer ID: 422373 Sales Order No: 0001929298 Ext. Doc. No: M000019928

Work Order: 0001116940 PE: 149578

Shipping condition: CC Dlry USA Ship date: 09/05/2018

Rem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price	
238948 SLAB SENSA MIRAGE WHITE	MOON 3.0CM KB Kitchen &	3.280	Square foot	47.150	153.71	
501763 INSIDE DIAGONAL CORNER	S KB Killchen &	1.000	items	75.000	75.00	
238948 SLAB SENSA MIRAGE WHITE	MOON 3.0CM KB Kitchen &	6.330	Square foot	47.150	298.46	
238948 SLAB SENSA MIRAGE WHITE	MOON 3.0CM KB Kitchen &	12.240	Square foot	47.150	577.12	
238948 SLAB SENSA MIRAGE WHITE	MOON 3.0CM KB Kitchen &	23.550	Square foot	47.150	1110.38	
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100,000	100.00	
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.00	
501601 UNDERMOUNT SINK - KITCH	EN KB Kitchen &	1.000	items	150.000	159.00	
501698 3CM 8EVEL EDGE 11/4"	KB Kitchen &	26.430		0.000	0.00	
501673 3CM EASED EDGE 1 1/4*	KB Kitchen &	6.420		0.000	0.00	
501808 to match po	K8 Kitchen &	1.000	items	75.000-	75.00-	

Subtotal:	2414.66
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2414.66
Payments applied:	0.00
Balance Due:	2414.66

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for pixtl 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.

-	Ů.				1500	26	370007
Page:	PURCHASE ORDER	P.O. #: M000019928	Order Date: 7/12/18 Date Due: 8/12/18	GEN'ED	EXTENDED COST	2278.37	2278.37
	JRCHAS ORDER	¥	Date	Type	W/n	শ্ৰ	COST FREIGHT CHARGES P.O.
	₹ _	P.O.	Order	order	UNIT. COST	2276.368	TOTAL COS TOTAL FRE OTHER CHA
			, inches		SPEC ORD#		
		53214		NET	,,		
	12	800 S. 108TH ST. WEST ALLIS, WI 53214		474	NFG#/SPCL	÷	
21 8TH. ST.	WI 53214 2-4626 TO: HOBO	800 S		THE CONTRACTOR	1000	TENS TINSTALLED SED ON NDER THE	
800 S. 10	EST ALLIS, WI 53214 (414) 302-4626 SHIP TO: HOBO		To a live	PRE	DESCRIPTION	1680 BELVIDERE RD MANKEGAN, T, EGOST MANKEGAN, T, EGOST SPECIAL ORDER STONE SYSTEMS OFFICENCY OR PREVIOUS OF DEPOSIT ARE SUBJECT TO REPRIZING MAKE PRICE OFFICENCY OR REPRIZING MAKE PRICE OFFICENCY OF DEPOSIT ARE SUBJECT TO REPRIZING MAKE PRICE OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFICENCY OFFI OFFICENCY OFFICENCY OFFI OFFICENCY OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	N
3	•		To a management of the state of	d S		AWAREAN, I. 6003 MANUERAN, I.	
			1	N KEPE	\vdash		-
				-	KU NUM	BILL TO:	
	CHI SAIL	80AD 5243	1	COLENIA TO	ITEM/SKU NUMBER	5055	
C	SYSTEMS OF	675 NORTH TOWER ROAD MUNDELETN I 60060 PHONE: (773) 908-5243	The state of the s	TRUED COSTS	QTY ORD	r ,	H
d	TO: STONE SYS	675 N.	1	ASS.	STORE	21	TOTAL UNITS
3				ST300	LINE#	el e	TOTAL UNITS

HOBO SIGN OFF SHEET INSTALL COMPLETE

M000019928

JOB#

1116940

Customer Name: Lisa Jewell

Street Address: 114 Prospect Ave

City: Hartford

State: wi

Zip: 53027

Date: _9/5/13

Lisa Jewell , accept the material and installation of my countertops as complete and satisfactory. ζS Customer Signature: _______ Installer Signature:

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141808565 Invoice Date: 08/31/18 Due Date: 10/31/18
Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Carl Wilson 5714 W Wisconsin Ave Milwaukee, WI 53213 Phone: 4149499414

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

Page:

Customer ID: 422373 Ext. Doc. No: M000019881

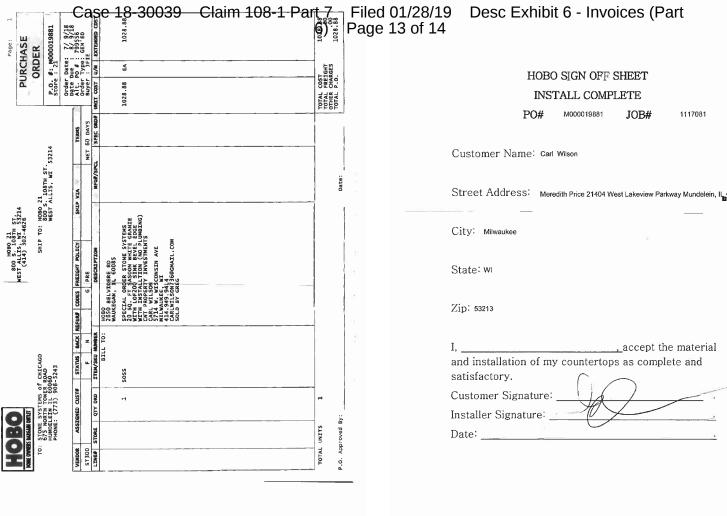
Sales Order No: 0001978553 Work Order: 00000000000 PE: 149501

Shipping condition: CC Diry USA Ship date: 08/31/2018

tern/Descri	cription Type of sale Invoiced Quantity Unit		Unit	Unit Price	Total Price	
224572	SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM	KB Kitchen &	19.360	Square foot	35.400	685.3
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	9.150		0.000	0.0
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.1
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	160.000	150.0
316342	SINK FUENTERA DOUBLE BOWL SINK LCF-200	KB Kitchen &	1.000	items	45.000	45
501801	to match po per jade	KB Kitchen &	1.000	items	122.660	122

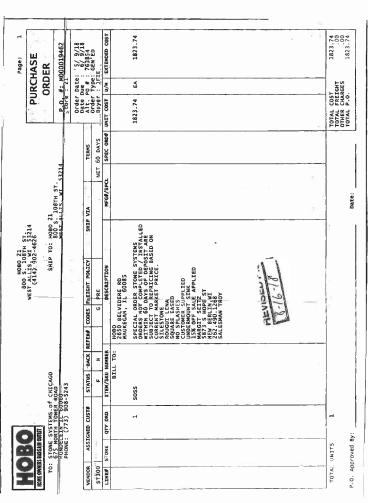
1028.00	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1028.00	Total:
0.00	Payments applied:
1028.00	Balance Due:

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with earth, check, or Debt cards.



٦	STONE SYSTEMS		INVOICE			Page:
				Invoice Number:	4141808537	
	e Systems of Chicago			Invoice Date:		
	North Tower Road				10/31/18	
	delein, IL 60060 ne: 847-566-2277			lerms:	60 days from inv	oice date
Bill			Ship:			
To:	HOME OWNERS BARGAIN OF	UTLET	To:	Margit Seitz	HORO WE	ST ALLIS#21
	2650 BELVIDERE ROAD			5873 S. Hope St.		TH STREET
	WAUKEGAN			New Berlin, WI 53151	WEST ALL	IS
	Illinois 60085			Phone: 2624901268	Wisconsin	53214
	847-263-1240 EXT 13				Phone: 41	4-302-4626
Cust	tomer ID: 422373		Sales Orde	r No: 0001953416	Shipping condit	ion: CC Diry USA
Ext.	Doc. No: M000019462		Work O	rder: 0001117198	Ship d	late: 08/31/2018
				PE: 148603		
n/Descri	ption	Type of sale	Involved Quantity	Unit	Unit Price	Total Price
228395	SLAB POLISHED LENA 3.00M	KB Kitchen &	16.880	Square foot	36.390	614.26
501673	30M EASED EDGE 11/4"	KB Kitchen &	28.520		0.900	0.00
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
	DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
228395	SLAS POLISHED LENA 3.00M	KB Kitchen &	2,370	Square foot	36.392	86.25

501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
228395 SLAB POLISHED LENA 3.00M	KB Kitchen &	2.370	Square foot	36.392	86.2
228395 SLAB POLISHED LENA 3.00M	KB Kitchen &	9.700	Square foot	36.390	352.9
228395 SLAB POLISHED LENA 3.00M	KB Kitchen &	12.960	Square foot	36.390	471.6
			C. dekodali		4803.74
			Subtotal		1823.74
			Subtotal: Invoice Discount:		1823.74 0.00
			Invoice Discount: Sales Tax:		0.00
			Invoice Discount: Sales Tax: Total:		0.00 0.00 1823.74
			Invoice Discount: Sales Tax:		0.00



HOBO SIGN OFF SHEET INSTALL COMPLETE

M000019462

1117198

Customer Name: Margit Seitz

Street Address: 5873 S. Hope St.

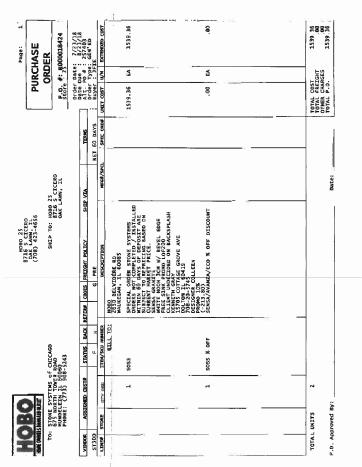
City: New Berlin

State: wi

Zip: 53151

, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: _

30



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

Invoice Number: 4141808534 Invoice Date: 08/31/18 Due Date: 10/31/18 Terms: 60 days from invoice date

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

Kenneth Gray 15705 Cottage Grove Ave Dolton, IL 60419

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

Customer ID: 422373 Ext. Doc. No: R000018424 les Order No: 0001939795 Work Order: 0001117050 PE: 149873 Shipping condition: CC Diry USA Ship date: 08/31/2018

em/Descri	ption	Type of sale	Invoked Quantity	Unit	Unit Price	Total Price
230326	SLAB POLISHED MOON WHITE 3.0CM	KB Kitchen &	4.380	Square foot	47.121	206.39
501696	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	17.880		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
501673	3CM EASED EDIGE 11/4*	KB Kitchen &	6.340		0.000	0.00
316343	SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	items	45.000	45.00
230326	SLAB POLISHED MOON WHITE 3.9CM	KB Kitchen &	8.760	Square foot	47.120	412.77
230326	SLAB POLISHED MOON WHITE 3.9CM	KB Kitchen &	16.010	Square foot	47.120	754.38
501808	to match po	KB Kitchen &	1 000	items	54 190-	54.19

Subtotal:	1539.36
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1539.36
Payments applied:	0.00
Balance Due:	1539.36

Note: Effective Jenuary 1, 2014, Stone Systems of Chicago will be assigned due accounts that are paid with cash, check, or Debit cards.



ORDER CONTRACT

your countertop purchase at HOBO. acted with a vander and fabricator to furnish the products for your project.

PHONE	708-220-5745		KREERLY MEISSCERT - (847) 568-2777
ALT PHONE		NEW CARMETS:	Michelle
EMAIL.	0		KITCHEN IN TEAROUT STAGE
	RANGE FOR THE VENDOR LISTED	ABOVE TO COMPLETE O	purchaser to initial all applicables
YE8 Measureme	nt for tabnication and installment of the cou	niletopa	
Y68 Deliver	of the countertoes		
	les of the countertons		
Purchaser to select			
		4	
PO April vender	Bessel above will be contacting you wishin t fivery angler transferion as marked apove	four (4) the one as days to make That land have for schools are	arrangements to complete
and seeks and seek		1-12-12-12-12-12-12-12-12	
O Mestoralis o	deres invinerhalosy for your project. A 5%	canon order fee will eptime y	our order is cannested prior to
measurements by	the wender and viewing of slabs.		
GA ur estimat	A outer is based upon dimensions provide	ed by you. Qur ventors comm	unty find than the dimensions are slightly
atte diff upon mes and that sociates a	surpment by the vendor Any incresses in a met be paid by you prior to the fabrication	ras asunomas ils will cause am s I gi vaux councenços	crease in the phot of your counterlood,
			and the charges will be incurred for follow-
up appdrevents	and adult must be proxent at files of meas	urament and instatation by th	wander
Colo wonder	will only install purchased countertaps. Yo	ur perrhase dess not include	arry gd (Riznal labor or mptenals such at
mississing, plumbin	g, electrical, flooring, drywall or peopling.		
HESE CO.	INTERTOPS ARE CUSTOM MADE FOR	YOUR PROJECT AND ARE	HOY RETURNABLE FOR ANY NON-
MANUSTY REA	SON.		
G HUBU AND	ITS OWNERS AND EMPLOYEES ARC N	OT RESPONSIBLE FOR AN	ERRORS, DAMAGE OR DEFECTS
CONTRINCT	EMENT, DELIVERY, AND OR INSTALL	HIGH OF PRODUCTS FORG	HISEO CHOER 1199 CHORK
Carre was	al and a second relate amount of with the consider	und the Leader will be 6.50 Attr	a metions show measurements distinct

CONTACTS & REQUIRED FORMS	
SENSA / PARAMOUNT (STONE SYSTEMS) - (847) 588-2	2277 FORMS A-B-C-D
SILESTONE / ECO (STONE SYSTEMS) - (847) 558-2277	FORMS A-B
LAMINATE- ILL(847) 451-9300 WIS(414) 352-7870	FORMS A-B
COUNTERTOP FACTORY (690) 458-0474	FORMS A-B
I have read and understand the above. By signing this do- upforgland what is being ordered for my project. Concrete: I have 7 July Purchaser Signature 9 Date	cuminni, 1 am in compléte acceptance and LDT 7-2453 Sales Associate Signature Date
PLEASE CONTACT THIS HOBO STO	RE WITH ANY QUESTIONS

			Х		
#080/021 800 \$ 1004 960 \$ 1004 960 \$40, 96 971 (314-304-4576 5-3 (474) 102-4636	-1000 X23 1690 Peprish Rd Crost Hill, S. PM (015 / 70-874) 13, (815 720-078)	HISTORY HISTORY HISTORY PROPERTY FX (647) NO SEAS	PC(\$0.025 87% S. Cours No. Carl Lawn, N. 914 (705,423 4654 13. (708,423-6668	HC3O PSE 300 W Mysh Ann Yillia Park, TL PH, 8537, 833,3300 PS, 9530, FSB-CB15	15050 x27 3545 ft 276 52 Miles au hee, Wil 146 Q 141643-1226 Fix (414643-1715

STONE SYSTEMS 18-30039

Stone Systems of Chicago Mundelein, IL 60060 Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: \$000017982

2650 BELVIDERE ROAD WAUKEGAN

HOME OWNERS BARGAIN OUTLET Illinois 60085 847-263-1240 EXT 13

Sales Order No: 0001804863

Margaret Brady HOBO VILLA PARK #26 323 N. Charles Ave. 250 W NORTH AVE Naperville, IL 60540 VILLA PARK Phone: 6303993262 Illinois 60181 Phone: 630-833-3200

Claim 108-1 Part 8

Terms: 60 days from invoice date

Invoice Number: 4141805463

Invoice Date: 05/24/18 Due Date: 07/24/18

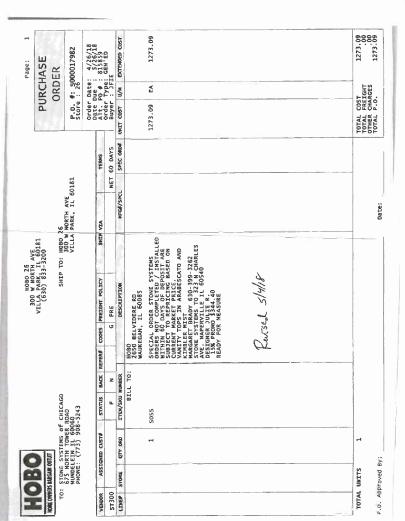
Work Order: 0000000000 PE: 148407

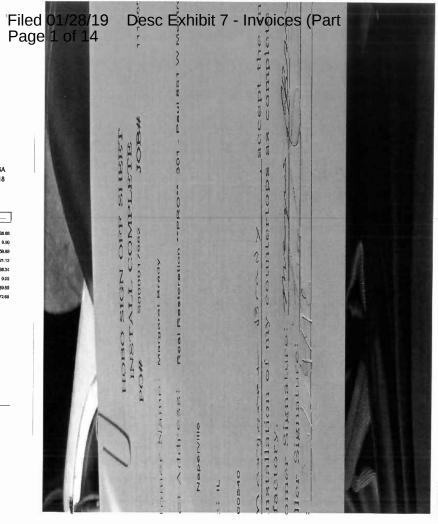
Shipping condition: CC Diry USA Ship date: 05/24/2018

tem/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Pri≠
234245	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	KB Kitchen &	11.410	Square foot	52.207	695.68
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	16.500		0.000	0.00
501725	ADDITIONAL SINK/COOKTOP CUTOUT UNPOLE	SH KB Kitchen &	1.000	items	59.890	59.89
234245	SLAB SENSA MIRAGE ARABESCATO A 3.0CM	K8 Kitchen &	2.320	Square foot	52.207	121.12
233870	SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	6.720	Square foot	39.932	268.34
501673	3CM EASED EDGE 1 1/4*	KB Kitchen &	11.580		0.000	0.00
501725	ADDITIONAL SINK/COOKTOP CUTOUT UNPOLE	SH KB Kitchen &	1.000	items	59.890	59.89
233870	SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	1.820	Square foot	39934	72.68

Subtotal:	1273.09
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1273.09
Payments applied:	0.00
Balance Due:	1273.09

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 cosh, check, or Debit cards.





STONE SYSTEMS

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

Customer ID: 422373

Ext. Doc. No: M000018603

Invoice Number: 4141803195 Invoice Date: 03/15/18 Due Date: 05/15/18 Terms: 60 days from invoice date

Rob & Michelle Cheever

Oconomowoc, WI 53066

99 S. Wayfare Trail

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Phone: 2622244614 Sales Order No: 0001649669 Work Order 0001114294

PE: 147100

Wisconsin 53214 Phone: 414-302-4626 Shipping condition: CC Dlry USA Ship date: 03/15/2018

HOBO WEST ALLIS #21

800 S 108TH STREET

WEST ALLIS

Page:

sm/Description	Type of sale	Involced Quantity	Unit	Unit Frice	Total Price
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	17.349	Square foot	80.000	867.0
501673 3CM EASED EDGE 11/4"	KB Kitchen &	33.480		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150,000	150.0
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.DOM	KB Kitchen &	6.620	Square foot	50,000	331
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	3.510	Square foot	60,000	175.
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	5.020	Square foot	50,000	251.
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	11.150	Square foot	60.000	557.
501673 3CM EASED EDGE 11/4"	KB Kitchen &	51.590		0.000	0.
501768 RADIUS CORNERS UP TO 42"	KB Kitchen &	2.000	items	70.000	140.
501790 RADIUS CORNERS UP TO 30"	KB Kitchen &	1.000	items	60.000	60.
237244 SLAB SENSA MIRAGE CRESCENT VEIL 3.0CM	KB Kitchen &	24.820	Square foot	50.000	1241.
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100
501808 Match Original PO - No Revisions Needed	KB Kitchen &	1.000	Items.	23.000-	23.0

INVOICE

Sul	btotal: 3875.00
Invoice Dis	count: 0.00
Sale	es Tax: 0.00
	Total: 3875.00
Payments ap	oplied: 0.00
Balance	e Due: 3875.00

Des Exhibit 7 - Invoices (Part Eiled 01/28/19 PURCHASE 5 21/2000018603 Case 18-30039 Claim 108-1 Part 8 HOBO SIGN OFF SHEET 00 INSTALL COMPLETE PO# M000018603 JOB# 1114294 60 DAYS Customer Name: Rob & Michelle Cheever Street Address: 99 S. Wayfare Trail 800 S. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626 City: Oconomowoc SHIP TO: State: wi Zip: 53066 I, michale Chewar, accept the material ITEM/SKU NUM and installation of my countertops as complete and satisfactory. 5055 STORE QTY ORD Installer Signature: Date: _ 21

	HOBO SIGN OF	F SHEET MPLETE	
	PO# P000010210		1112940
Customer	Name: Ed & Tina Hack		
Street Add	dress: 722 Rosanne St.		
City: Lockpo	ort		
State: L			
Zip: 60441			
I. <u>El He</u>	ion of my counte	, acce	The second second
		crtops as c	Jiipicto
satisfactory.			
	gnature: Edileu	:k	

8888 3875.

UNITS

WAUKEGAN

Customer ID: 422373

Ext. Doc. No: P000010210

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

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

INVOICE

Ed & Tina Hack 722 Rosanne St. Lockport, JL 60441 Phone: 8159197332

Invoice Number: 4141711388

Invoice Date: 11/30/17

Due Date: 01/30/18 Terms: 60 days from invoice date

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

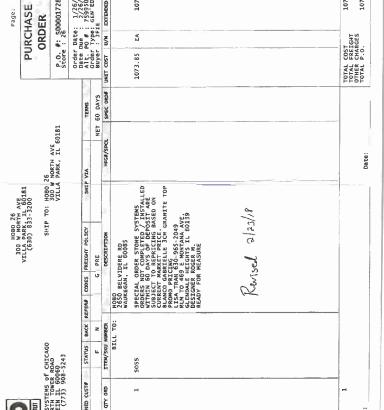
Page:

Sales Order No: 0001504055 Work Order: 0001112940 PE: 145673

Shipping condition: CC Dlry USA Ship date: 11/30/2017

ption	Type of sale	Involced Quantity	Unit	Unit Price	Yotal Price
SLAB SENSA MIRAGE SNOWFALL 3JOCH	KB Kitchen &	17.120	Square foot	47.832	818.86
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Killchen &	3.170	Square foot	47.833	151.63
3CM BEVEL EDGE 1 1/4"	KB Kitchen &	48.620		0.000	0.00
3CM EASED EDGE 1 1/4"	KB Kitchen &	4.390		0.000	0.00
INSIDE DIAGONAL CORNERS	K8 Kitchen &	1.000	items	71.250	71.25
UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	142.500	142.50
DISHWASHER MOUNT	KB Kitchen &	1.000	items	25,000	25.00
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	2.950	Square foot	47.831	141.10
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	3.560	Square foot	47.834	170.29
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	9.730	Square foot	47.832	465.41
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	3.950	Square foot	47.833	188.94
SLAB SENSA MIRAGE SNOWFALL 3.0CM	KB Kitchen &	4:159	Square foot	47.831	198.50
SLAB SENSA MIRAGE SNOWFALL 3.9CM	K8 Kitchen-&	9.650	Square foot	47.833	481.59
SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	40.610	40.61
	SLAS SENSA MIRAGE SHOWFALL 30CM SLAS SENSA MIRAGE SHOWFALL 30CM 3CM SEVEL EDGE 114" 3CM SEVEL EDGE 114" 3CM SEVEL EDGE 114" 10M SEVEL EDGE EDGE 114" 10M SEVEL EDGE EDGE EDGE EDGE EDGE EDGE EDGE ED	SLAS SENSA MERAGE SNOWFALL 30CM SIGNISHEN MERAGE SNOWFALL 30CM SIGNISHEN MERAGE SNOWFALL 30CM SIGNISHEN STREET SOME ASSED EDGE 1147 SIGNISHEN SOME SOME STREET SOME ASSED EDGE 1147 SIGNISHEN SOME SOME SOME SOME SOME STREET SOME STREET SOME STREET SOME STREET SOME STREET STREE	SLAS SENSA MERAGE SNOWFALL 3,0CM NS Kitchen & 17.20 SLAS SENSA MERAGE SNOWFALL 3,0CM 185 Kitchen & 3.770 3CM SEVIL EDGE 1/4" NS Kitchen & 48,820 SCM EASIS EDGE 1 1/4" NS Kitchen & 48,830 INDIRED BLOGONLOCKNESS KIS KITCHEN & 1,000 UNDERMOUNT SINC. KITCHEN HS Kitchen & 1,000 DISHMANSER MOUNT HS Kitchen & 1,000 DISHMANSER MOUNT HS Kitchen & 1,000 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 2,650 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,730 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,730 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 3,560 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,730 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,730 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550 SLAS SENSA MERAGE SNOWFALL 3,0CM IS Kitchen & 9,550	SLAS SENSA MERAGE SNOWFALL 3,0CM WS Kitchen & 17,120 Square loot	SLAS SENSA MERAGE SNOWFALL 3DCM MS Ritchen 6 17.730 Square foot 47.832 SLAS SENSA MERAGE SNOWFALL 3DCM MS Ritchen 5 1.70 Square foot 47.833 3CM BEVILE DOSE 11/4" MS Ritchen 6 48.800 0.000 SCM EASIS DOGS 11/4" MS Ritchen 6 1.000 Herns 71.250 DINDERS DUGGE 11/4" MS Ritchen 6 1.000 Herns 71.250 UNDERMOUNT SINK- KTICHEN HS Ritchen 6 1.000 Herns 25.000 DISHAMSHER MOUNT HS Ritchen 6 1.000 Herns 25.000 SLAS SENSA MIRAGE SKOWFALL 3.0CM MS Ritchen 6 2.660 Square foot 47.831 SLAS SENSA MIRAGE SKOWFALL 3.0CM MS Ritchen 6 9.730 Square foot 47.832 SLAS SENSA MIRAGE SKOWFALL 3.0CM HS Ritchen 6 3.560 Square foot 47.833 SLAS SENSA MIRAGE SKOWFALL 3.0CM HS Ritchen 6 3.560 Square foot 47.833 SLAS SENSA MIRAGE SKOWFALL 3.0CM HS Ritchen 6 3.560 Square foot 47.833 SLAS SENSA MIRAGE SKOWFALL 3.0CM

Subtotal:	3014.50
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3014.50
Payments applied:	1500.00
Balance Due:	1514.50



STORE

VENDOR ST300

PURCHASE

State: L

UNITS Approved

FOTAL

Zip: 60139 _accept the material and installation of my countertops as complete and Customer Signature Von Ver Installer Signature: Date: _

stone systemse 18-30089

Invoice Number: 4141808214 Invoice Date: 08/06/18 Due Date: 10/06/18

Due Date: 10/06/18

Terms: 60 days from invoice date

Claim 108-1 Part 8

Billi To: HOME

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

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

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

 Customer ID:
 422373
 Sales Order No:
 0001905023

 Ext. Doc. No:
 \$0000018170
 Work Order:
 0001116688

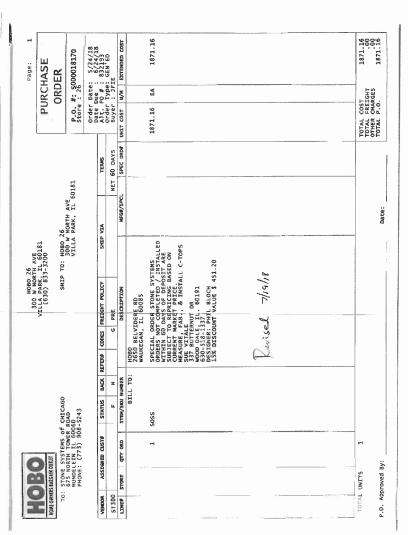
 PE:
 148848

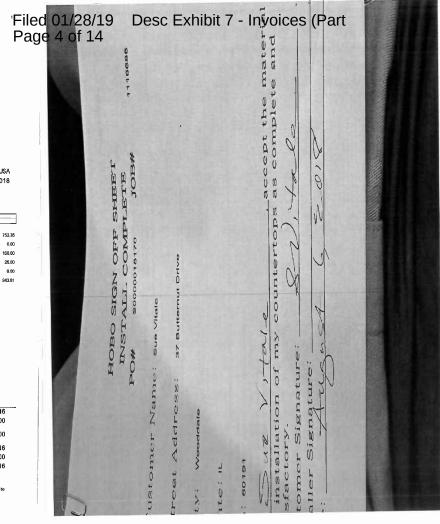
Shipping condition: CC Dlry USA Ship date: 08/06/2018

Item/Osscript	tion	Type of cole	Involved Quantity	Unik	Unit Prior	Total Price
227094 \$	SLAB POLISHED DARIA 3,00M	KB Kitchen &	15.050	Square foot	49.990	752.35
501673 3	3CM EASED EDIGE 11/4"	KB Kitchen &	13.530		0.000	0.00
501601 U	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 5	SINK/COOKTOP CUTOUT UNPOLISHED	KB Kitchen &	1.000	items	0.000	0.00
227094 5	SLAB POLISHED DARIA 3.00M	KB Kitchen &	18.880	Square foot	49.990	943.81

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 cradit card. This fee is not applicable past due accounts that are paid with cash, check, or Debit cards:





STONE SYSTEMS

INVOICE

Invoice Number: 4141808114 Invoice Date: 08/08/18 Due Date: 10/08/18 Terms: 60 days from invoice

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

Stone Systems of Chicago

To: Sam Perez 3422 S. 67th Street Milwaukee, WI 53219 Phone: 2623707927 HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226

Page:

Customer ID: 422373 Ext. Dac. No: T000011920

WAUKEGAN

Illinois 60085

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

Sales Order No: 0001904946 Work Order: 0001116691 PE: 149289 Shipping condition: CC Diry USA Ship date: 08/06/2018

Itam/Descri	ption	Type of sale	Involced Quantity	Unit	Unity rites	Total Price
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	14.170	Square foot	43.830	621.07
501673	3CM EASED EDGE 11/4"	KB Kitchen &	10.840		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 8	1.000	items	45.000	45.00
501808	to match po	KB Kitchen å	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

RCHASE RCHASE RDER #: 7000011920 #:	30039 Claim 108-1 Part \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	iled 01/28/19 Desc Exhibit 7 - Invoices (Part age 5 of 14
PDU Store St	TOTAL COST OTHER CHARGES	HOBO SIGN OFF SHEET INSTALL COMPLETE PO# T000011920 JOB# 1116691
3221 1760 00 00 00 00 00 00 00 00 00 00 00 00 0		Customer Name: Sam Perez
3345 SOUTH 27TH ST NILWANDER	ASET WENT-LING BASED ON THE STATE OF THE STA	Street Address: 3422 S. 67th Street City: Milwaukee State: WI Zip: 53219
HOREGONES LIKENDORIES TOTOLOGO STONE SEVENT FOR SOLUTION STONE SEVENT FOR SOLUTION STONE SEVENT FOR SOLUTION STONE SEVENT FOR SOLUTION STONE SEVENT FOR	TOTAL UNITS 1	Date:
STONE SYSTEMS Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277	INVOICE Invoice Number: 4141808071 Invoice Date: 08/06/18 Due Date: 10/06/18 Terms: 60 days from invoice date	HOBO SIGN OFF SHEET INSTALL COMPLETE
BIII To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIInois 60085 847-283-1240 EXT 13	Ship: To: Nick Wellinghoff HOBO MILWAUKEE #27 3501 N Murray 3545 S. 27TH STREET Shorewood, WI 53211 MILWAUKEE Phone: 4142173866 Wisconsin 53215 Phone 414-643-1226	PO# T000011902-AO1 JOB# 1116716 Customer Name: Nick Wellinghoff
Customer ID: 422373 Ext. Doc. No: T000011902-AO1	Sales Order No: 0001908546 Shipping condition: CC Diry USA Work Order: 0001116716 Ship date: 08/06/2018 PE 149191-AO1	Street Address: 3501 N Murray
Item/Decorption Type of 886 229426 SUAS POLISHED CORAL CLAY 3,00M KB /Glohen & 229426 SUAS POLISHED CORAL CLAY 3,00M KB /Glohen & KB /Glo	Involved Quantity Unit Under**6s Total Price 2.530 Square foot 44419 112.38 4.070 Square foot 44420 160.79	City: Shorewood
		State: wi
	Sublotal: 293.17 Invoice Discount: 0.00 Sales Tax: 0.00 Total: 293.17 Payments applied: 0.00 Balance Due: 293.17	Zip: 53211 I, Nick Wellight , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: 8/6//8

HOBO 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, Bonnic Regnety, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: Bunic

Installer Signature:
Date: 8/6/18

810.93 810.93 .00 .00 810.93 7/10/18 8/10/18 800787 GEN'ED 8.0 #: M000019902 Store : 21 PURCHASE Page: ORDER Order Date:
Date Due :
Alt. PO # : 8
Order Type: G Ę COST FREIGHT CHARGES P.O. TOTAL TOTAL OTHER TOTAL 810. 60 DA NET SHIP TO: HOBO 21 800 S. 108TH ST Date: SHIP VIA HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 ASSIGNED CUST# STATUS BACK 5055 È By: Approved VENDOR ST300 LINE# S

★ stone systemse 18-30039

Invoice Number: 4141808069 Invoice Date: 08/06/18 Due Date: 10/06/18

Terms: 60 days from invoice date

Page 7 of 14

Claim 108-1 Part 8 'Filed 01/28/19 Desc Exhibit 7 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

Q000012276

JOB#

1116686

Customer Name: Joe Mista

Street Address: 35 Buemett Ave

City: Lake Villa

State: IL

Zip: 60046

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

INVOICE

Customer Signature:

Installer Signature: 9

Date: ____ 6 - august - zoer

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: Q000012276

Stone Systems of Chicago 675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Joe Mista 35 Buernett Ave Lake Villa, IL 60046 Phone: 2199164909

HORO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 Phone: 847-263-1612

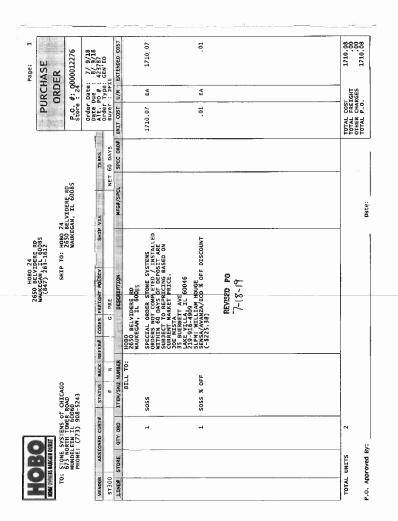
Sales Order No: 0001905312 Work Order: 0001116686 PE: 149488

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

ttem/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Pffbe
210501 SLAB POLISHED YUKON BLANCO 3.0CM	KB Kitchen &	3.430	Square foot	51.831	177.78
501698 3CM BEVEL EDGE 11/4*	KB Kitchen &	1.000		0.000	0.00
501601 UNDERMOLINT SINK - KITCHEN	KB Kitchen &	1.000	items	150,000	150.00
210501 SLAB POLISHED YUKON BLANCO 3.00N	KB Kitchen &	13.030	Square foot	61.830	675.34
210501 SLAS POLISHED YUKON BLANCO 3.0CM	KB Kitchen &	13.640	Square foot	51.830	706.96

Subtotal:	1710.08
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1710.08
Payments applied:	0.00
Balance Due:	1710.08

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance lee 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.



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

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

Invoice Date: 08/04/18 Due Date: 10/04/18 Terms: 60 days from invoice date

Invoice Number: 4141808051

Steve & Jaymie Horkay 14240 Regis Street Brookfield, WI 53005

Phone: 2626131534

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

Page

Customer ID: 422373 Ext. Doc. No: M000019438

WAUKEGAN

Illinois 60085

Sales Order No: 0001898572 Work Order: 0001116600 PE: 148578

Shipping condition: CC Dlry USA Ship date: 08/04/2018

Hem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
234293 SLAB SENSA MIRAGE WHITE SPLENDOR 3.0CM	KB Kitchen &	18.280	Square foot	61.000	1115.08
501696 3CM BEVEL 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
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.00
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
234293 SLAB SENSA MIRAGE WHITE SPLENDOR 3.0CM	KB Kitchen &	16.270	Square foot	61.000	992.47
234293 SLAB SENSA MIRAGE WHITE SPLENDOR 3.0CM	KB Kitchen &	12.050	Square foot	61.000	735.05
234283 SLAB SENSA MIRAGE WHITE SPLENDOR 3.0CM	KB Kitchen &	15.080	Square foot	61.000	919.88
234293 SLAS SENSA MIRAGE WHITE SPLENDOR 3.0CM	KB Kitchen &	10.190	Square foot	61,000	621.58

Subtotal:	4604.07
e Discount:	0.00
Sales Tax:	0.00
Total:	4604.07
nts applied:	0.00
alance Due:	4604.07
	se Discount: Sales Tax: Total: nts applied:

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.

Case 18-30039 Claim 108-1 Part 8 7) 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, Steve T. Horkey , accept the material and installation of my countertops as complete and satisfactory.

Filed Page	PURCHASE 8 10 10 10 10 10 10 10	/19 L4	Store : 21	5/ 7/18	Alt. Po # : 761293	ii	EXTENDED COST	: E)	ęhibi ڇُ	t 7 -	· Invaç	oices	(Pa	art	a av _e	4604.07	4004.07
	JRCI	S.	21	Date	* 2	1	N/N		4		4					COST FREIGHT CHARGES	.
	<u>7</u>	22	Store	order		Buyer	UNIT COST		4604.07		00.				0	TOTAL COSTOTAL FREE	TOIAL P.O
					TERMS	60 DAYS	SPEC ORD#						118		UME		
			1755		200	NET	5										
	*2	1.08TH ST.	- X		VIA		MFG#/SPCI										Date:
	21 08TH ST. WI 53214 02-4626	SHIP TO: HOBO 21	MEST B		SHIP VIA				STEMS INSTALLED SIT ARE	STARTING	DESCOUNT				16 50 55	2	
	800 S. 108 WEST ALLIS W	SHI		*	CODES FREIGHT POLICY	_	DESCRIPTION	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALL WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON	SENSA GRANITE WHITE SPLENDOR/BEVEL/NO SPLASH/LDF200 SINK GIVING 15% OFF FOR ADD STARTING	NG PRICE:\$6706.00 F:\$1005.90 FRICE:\$7500.10 PERSON:MICHELLE Y AVANZA/ECO % OFF DISCOUNT	AYMIE HORKAY IS STREET D WI 53005 534		8	*	- 13 - 13 - 14	
					REFER# CODES	ט		HOBO 2650 BELV WAUKEGAN,	SPECIAL O ORDERS NO WITHIN 60 SUBJECT T	SENSA GRA WHITE SPL SPLASH/LO GIVING 15	5-8 15% OFF: \$1005 15% OFF: \$1005 FINAL PRICE: \$5 SALES PERSON: M SENSA/AVANZA/E	STEVE & JAY 14240 REGIS BROOKFIELD (262-613-153		到上	1	Œ	
		- 10	:		BACK RE	2	MBER	ë							-		
The second secon		CHICAGO	-5243		STATUS	ш	ITEM/SKU NUMBER	BILL TO:	soss		SOSS % OFF						
		TO: STONE SYSTEMS OF CHICAGO	(773) 908		ASSIGNED CUST#	*	QTY ORD		п	122	н					2	
	Marie Control	STONE 675 NO	PHONE:		ASSI	1	STORE			E3						JNITS	oved B
	HOBO	T0:			VENDOR	ST300	LINE# S									TOTAL UNITS	.o. Approved By:

H	STONE SYSTEMS
~ JI	OLOUE SIGIEMS

Date: _

INVOICE

Page:

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 4141808284 Invoice Date: 08/03/18 Due Date: 10/03/18 Terms: 60 days from invoice date

GIII
FO: HOME OWNERS BARGAIN OUTLET
2850 BELVIDERE ROAD
WAUKEGAN
Illinois 60085
847-283-1240 EXT 13

To: Michael Cherco & Yesenia 2921 West Lyndale Chicago, IL 60647 Phone: 7733327573

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

Customer ID: 422373 Ext. Doc. No: 0000001669 Sales Order No: 0001905025 Work Order: 0001116689 PE: 147284 Shipping condition: CC Dlry USA Ship date: 08/03/2018

ttem/Description		Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
226748	SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	14.240	Square foot	27.580	392.45
501698	3CM BEVEL EDGE 11/4"	KB Kitchen &	133.330		0.000	0.00
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501873	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
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	7.090	7.09

Subtotal:	994.32
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	994.32
Payments applied:	0.00
Balance Due:	994.32

	HOBO SIGN OFF SHEET INSTALL COMPLETE PO# \669 JOB#	THE RESERVE OF THE PARTY OF THE
	Customer Name: Michael Cherco & Yesenia Yazquez	
1	Street Address: 2921 West Lyndale	-
	City: Chlcago	
	State: IL	Tribute.
	Zip: 60647	OUTSTAND.
	I, Veseria Vazquez	THE OWNER OF THE PERSON NAMED IN
	Date:	1

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

7) Resignage 9 of 14 P.O. #: 2000001669 Order Date: 2/20/18
AT. Po #: 215460
Buder Type: GEN'ED
Buder: JFIE
T COST U/M EXTENDED CI
994.32 EA 994. Stone Systems of Chicago 675 North Tower Road ORDER Mundelein, IL 60060 Phone: 847-566-2277 COST FREIGHT CHARGES P.O. HOME OWNERS BARGAIN OUTLET Penni Anstey - Anstey Prop 2650 BELVIDERE ROAD 2461 S. 79th Street 60 DAYS SPEC ORD# 215460 WAUKEGAN West Allis, WI 53214 Illinois 60085 Phone: 4144165024 847-263-1240 EXT 13 NET Customer ID: 422373 Sales Order No: 0001897696 Ext. Doc. No: M000018658 Work Order: 0001116601 SMIP TO: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130 PE: 147171 Date: SHIP VIA CUSTESTORY STONE SYSTEMS
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C HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130 (708) 488-9800 YEL EDGE
EE LOFSTON
REE LOFSTON
REINETS ARE ORDERED
PREME TO DO INSTALL
SINGRE PERSON
SIGNER PERNANELLA 501673 3CM EASED EDGE 1 1/4* KB Kitchen & 1.000 501601 UNDERMOUNT SINK - KITCHEN 501732 DISHWASHER MOUNT KR Kitchen & CODES FREIGHT POLICY 316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200 1.000 KB Kitchen & 296476 SLAB SENSA MIRAGE SILVER SILK 3.0CM KB Kitchen & 296476 SLAB SENSA MIRAGE SILVER SILK 3.00M KB Kitchen & 13,330 296476 SLAB SENSA MIRAGE SILVER SILK 3.0CM KB Kitchen & 501806 to match po KB Kitchen & BACK REFER# STATUS CUST# È ASSIGNED UNITS ö App ST300 9.0 2002 P.O. #: M000018658 1581 1581. ORDER 55 HOBO SIGN OFF SHEET COST FREIGHT CHARGES P.O. 1581.75 INSTALL COMPLETE TOTAL TOTAL OTHER TOTAL PO# M000018658 60 DAYS Customer Name: Penni Anstey - Anstey Properties LLC SHIP TO: HOBO 21 800 S. 108TH ST. WEST ALLIS, WI 53214 MET Date: Street Address: 2461 s. 79th Street City: West Allis FREIGHT POLICY HOBO 2650 BELVIDERE RD WAUKEGAN, IL 50085 State: wi Zip: 53214 N S , accept the material and installation of my countertops as complete and % OFF satisfactory. 5055 Customer Signature: Installer Signature: È

ву:

UNITS Approved

PURCHASE

PURCHASE

212

stone systems e 18-30039

Invoice Date: 08/02/18 Due Date: 10/02/18

Terms: 60 days from invoice date

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

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: M000019859

Joe Asino Homes w208 n16591 Celtic Ct Jackson, WI 53037 Phone: 2623457676

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

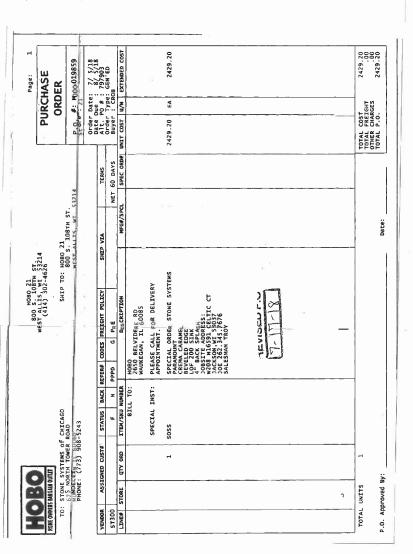
Sales Order No: 0001902520 Work Order: 0001116642 PE: 149453

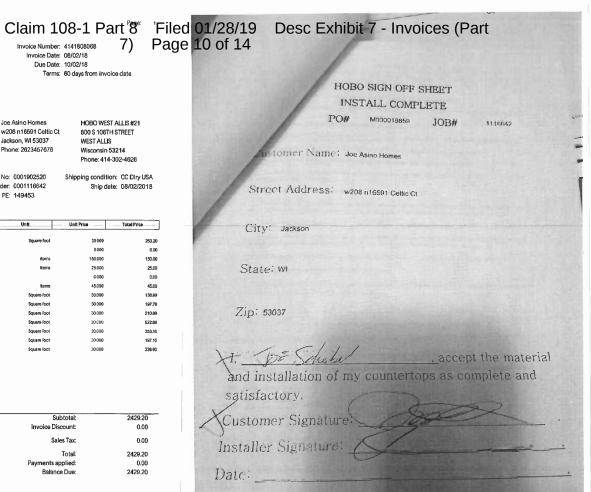
Shipping condition: CC Diry USA Ship date: 08/02/2018

Hem/Description		Type of sale	Invaload Quantity	Unit	Unit Price	Total Price
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	K8 Kitchen &	8.440	Square foot	30 000	253.20
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	7.440		0.000	0.00
601601	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 &	40.050		0 000	0.00
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	Items	45.000	45.00
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	4.630	Square foot	30.000	138.90
298436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	6.590	Square foot	30 000	197.70
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	7.000	Square foot	30 000	210.00
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	17.420	Square foot	30.000	522.60
298438	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	11.770	Square foot	30,000	353.10
296436	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kitchen &	6.570	Square foot	30 000	197.10
296438	SLAB SENSA MIRAGE CREMA PEARL 3.0CM	KB Kilchen &	11.220	Square foot	30.000	338 60

Subtotal:	2429.20
Invoice Discount	0.00
Sales Tax:	0.00
Total:	2429.20
Payments applied:	0.00
Balance Due:	2429.20

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







INVOICE

Invoice Number: 4141808028 Invoice Date: 08/02/18 Due Date: 10/02/18 Terms: 60 days from invoice date

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

WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

Stone Systems of Chicago

Christine Wolf 1827 East Wood Place Shorewood, WI 53211 Phone: 4148997775

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

Page

Customer ID: 422373 Ext. Doc. No: M000019203

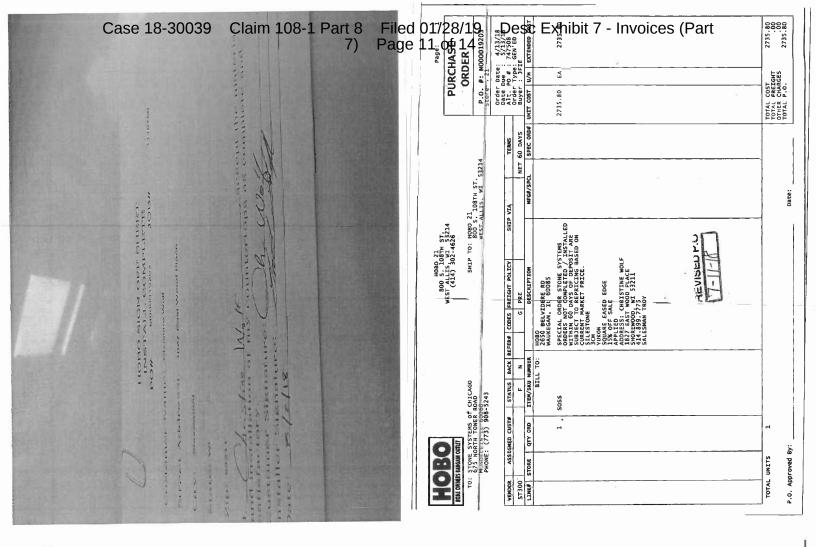
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

Sales Order No: 0001904203 Work Order: 0001116756 PE: 148179

Shipping condition: CC Dlry USA Ship date: 08/02/2018

m/Desort	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	13.030	Square foot	49.920	650.4	
601673	3CM EASED EDGE 1 1/4"	KB Kitchen &	1.000		0.000	0.0	
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	0.000	0,	
501732	DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.	
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	17.170	Square foot	49.920	857	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	9.850	Square foot	49.920	491	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	6.410	Square foot	49.920	319	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	2.670	Square foot	49.921	133	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	2.800	Square foot	49.921	139	
238304	SLAB POLISHED N-BOOST CLASSIC CALACATTA	KB Kitchen &	4.610	Square foot	49.920	230	
501801	15% off premo	KB Kitchen &	1.000	i terns	211.68D-	211.	

Subtotal:	2735.80
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2735.80
Payments applied:	0.00
Balance Due:	2735.80



STONE SYSTEMS

INVOICE

Page:

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 4141808067 Invoice Date: 08/01/18 Due Date: 10/01/18 Terms: 60 days from invoice date

BIII
TO: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Illinois 60085

Ken Freeman 1601 S 6th Ave Maywood, IL 60153 Phone: 7734695044 HOBO CREST HILL #23 1693 PLAINFIELD ROAD CREST HILL Illinois 60435 Phone: 815-730-8340

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: 0000002146

Sales Order No: 0001892949 Work Order: 0001116549 PE: 149444 Shipping condition: CC Dlry USA Ship date: 08/01/2018

-	Item/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
	249787	SLAB POLISHED NEW VENETIAN GOLD 3:00M	KB Kitchen &	13.810	Square foot	33.180	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
	501698	3CM BEVEL EDGE 11/4"	KB Kitchen &	1.000		0.000	0.00
	249787	SLAB POLISHED NEW VENETIAN GOLD 3.0CM	KB Kitchen &	5.870	Square foot	33.181	194.77
	501808	to match po	KB Kitchen &	1.000	Items	10.610	10.61

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# 0000002146 JO

JOB# 1116549

Customer Name: Ken Freeman

Street Address: 1601 S 6th Ave

City: Maywood

State: L

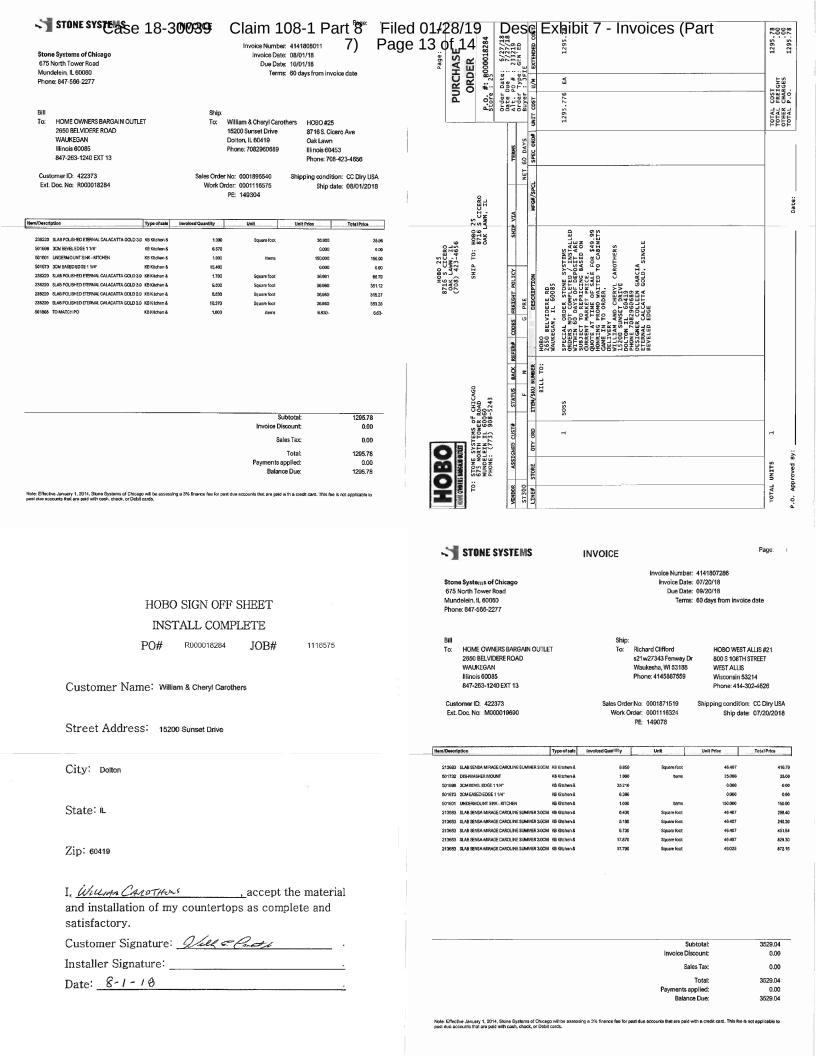
Zip: 60153

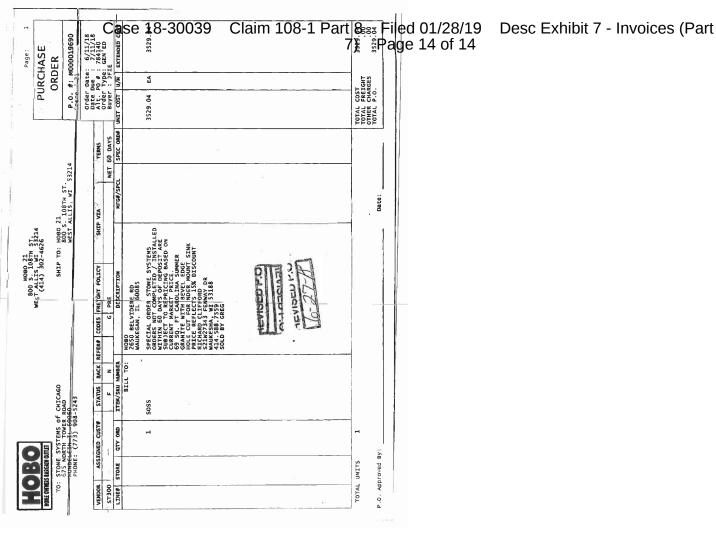
I, _______, accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: _______.

Installer Signature: ______.

DACHAS ORDER ##: 20000 DATE: 3/ PRES EA EA EA EA EA EA EA EA EA	rt 8 Filed 7) Fire Page	01/28/19NE SYSESE Exhibit 12 of 14 Stone 394 675 North Tower Road Mundelein, IL 60060 Phone: 847-568-2277	Due Date:	00/01/10
TENNS SP.	TOTAL O TOTAL P OTHER TOTAL P	Bill To: HOME OWNERS BARGAIN OUTLET 2850 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13	Ship: To: Sharon Bolhuis 9200 w 170th Street Orland Hills, IL 60487 Phone:7089171236	HOBO#25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656
PARK, IL TA HEG/SPCL HEG/SPCL	Date:	Customer ID: 422373 Ext. Doc. No: R000018312	Sales Order No: 0001893843 Work Order: 0001116546 PE: 149413	Shipping condition: CC Dlry USA Ship date: 08/01/2018
PAGE PAGE		Item/Description	1,000 Square foot	Unit Price Total Prica
TO: STONE SYTEMS OF CHICAGO MUNDELERN IL 60060 MUND	TOTAL UNITS 1	Note: Effective, January 1, 2014, Stone Systems of Chicago will be assessing a past due accounts that are paid with cash, check, or Debit cards.	Involce Disc Sale Payments ap Balance	as Tax: 0.00 Total: 991.87 polied: 0.00 e Due: 991.87
HOBO SIGN OFF SHEET INSTALL COMPLETE PO# R000018312 JOB# 1116546		PURCHASE ORDER PURCHASE ORDER P.O. #: 28000018312 STOOK = 1.2 \$7.3 1/18 Order Date: 8/1 3/18 Order Date: 8/1 8/18 STOOM DATE GEN' ED BUYER OF STOOM DATE GEN' ED BUY		TOTAL COST 991.87 TOTAL RELGHT 99.00 OTHER CHARES 991.87
Customer Name: Sharon Bolhuis		TERMS OC. SPEC ORD		
Street Address: 9200 w 170th Street		SIGN S STEERO K LAWN, ILL SHEP VIA		
City: Orland Hills State: IL		1080 25 S CICERO (LAWY, IL 5) 423-4656 SHIP TO: HO CICA CON CON CON CON CON CON CON CON	STREET IL 60487 PROMMO 337/SQ.FT. EDGE HIE PETERS	
Zip: 60487		100 100	SYSTAN W WOLLD WITH WARRY WAS A WARRY WARRY WAS A WARRY WARR	
I, <u>Sharon Bolhus</u> , accept the materia and installation of my countertops as complete and satisfactory. Customer Signature:	1	RAAD ROAD 1-524.3 STATUS BACK RE TTEV/SCU NUMBER BILL TO: 505.5		
Installer Signature: Date: 01/16		HOBO TO: STORE SYSTEMS OF 675 NORTH TOWER, 6773 508. ST300 LINE# STORE GYT OND LINE# STORE TO STORE SYSTEMS OF 677 OND LINE# STORE TO STORE		TOTAL UNITS 1
		\$ \\\ \S \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		F 8





STONE SYSTEMS 18-30039 Claim 108-1 Part Filed 01/28/19 Desc Exhibit 8 - Invoices (Part Invoice Number: 41/41808529 8) Page 1 of 19

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

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Ship Marchelle Reed 8723 S Justine St Chicago, IL 60620 Phone: 7733126812

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

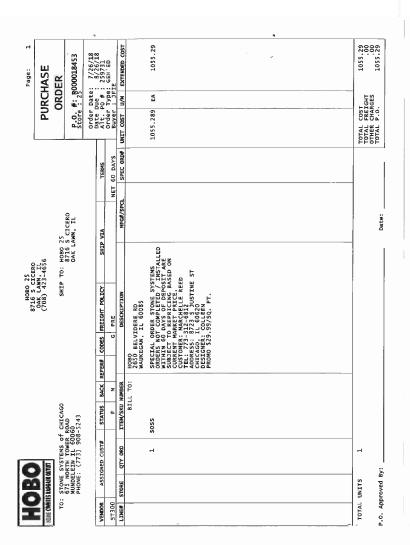
Customer ID: 422373 Sales Order No: 0001929187 Ext. Doc. No: R000018453 Work Order: 0001116938

Shipping condition: CC Dlry USA Ship date: 08/30/2018

PE: 149754

em/Descri	ption	Type of sale	Involced 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	169.90
316342	SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kilchen &	1.000	Rems	45.000	45.00
223721	SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	11,360	Square foot	21.880	248.50
223721	SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	11.960	Square foot	21,880	262.12
223721	SLAB POLISHED ARDEN BLUE 3.0CM	KB Kitchen &	4.890	Square foot	21.879	eti e ar
501808	to match hobo po	KB Kitchen &	1.000	items	4.070	4.0

Subtotal:	1055.29
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1055.29
Payments applied:	0.00
Balance Due:	1055.29



HOBO SIGN OFF SHEET INSTALL COMPLETE

R000018453 PO#

JOB#

1116938

Customer Name: Marchelle Reed

Street Address: Meredith Price 21404 West Lakeview Parkway Mundelein, IL

City: Chicago

State: L

Zip: 60620

I, Marchelle Recd, accept the mater and installation of my countertops as complete and _ accept the material satisfactory.

Customer Signature: Man

Installer Signature:

Date:

50

A	STONE SYSTEMS

INVOICE

Invoice Number: 4141808455 Invoice Date: 08/28/18

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

Due Date: 10/28/18 Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

847-263-1240 EXT 13

Revna & Omar Gonzalez 6546 Alabama Ave Hammond, IL 46323 Phone: 2198014423

HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453

Customer ID: 422373 Ext. Doc. No: R000018445 Sales Order No: 0001936563 Work Order: 0001117035 PE: 149729

Shipping condition: CC Diry USA Ship date: 08/28/2018

em/Descri	ption	Type of sale	Involced 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		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
316343	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	314.50
295160	SLAB POLISHED ARDEN BROWN 2.0CM	KB Kitchen &	11.820	Square foot	21.810	257.79
501808	to match hobo po	KB Kitchen &	1.000	Items	23.670-	23.67

1367.63	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1367.63	Total:
0.00	Payments applied:
1367.63	Balance Due:

ctive 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 occounts that are paid with cash, check, or Debit cards.

Dest Exhibit 8 - Invoices (Part PURCHASE 2 OLD BEING ONDER 61/28/10 ONDER 61/28/10 Store 12/28/10 OLD BEING OND BEING BEING BEING BEING OND BEING Case 18-30039 Claim 108-1 Part 9 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 , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: __x Installer Signature: ____losc Date: x -8-28-18 STONE SYSTEMS INVOICE Stone Systems of Chicago Invoice Date: 08/28/18 675 North Tower Road Due Date: 10/28/18 Mundelein, IL 60060 Terms: 60 days fro HOBO SIGN OFF SHEET Phone: 847-566-2277 INSTALL COMPLETE S000018418 PO# JOB# 1117031 HOME OWNERS BARGAIN OUTLET Ashley Conley HOBO VILLA PARK #26 2650 BELVIDERE ROAD 6402 Londonderry Dr 250 W NORTH AVE Cary, IL 60013 WAUKEGAN VILLA PARK Illinois 60085 Phone: 8473373649 Illinois 60181 847-263-1240 EXT 13 Customer Name: Ashley Conley Phone: 630-833-3200 Customer ID: 422373 Sales Order No: 0001932195 Shipping condition: CC Diry USA Ext. Doc. No: 5000018418 Work Order: 0001117031 Ship date: 08/28/2018 PE: 149393 Street Address: 6402 Londonderry Dr City: Cary 224572 SLAB SENSA MIRAGEMAJESTIC WHITE 3.0CM 501673 3CM EASED EDGE 1 1/4" 27.470 0.00 S01722 OVERSIZED SLAB CHARGE KB Kitchen & 1.000 100,000 501732 DISHWASHER MOUNT 1.000 KB Kitchen & items 25,000 25.00 SD1601 UNDERMOUNT SINK - KITCHEN KB Kitchen & State: L 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM KB Kitchen & 9.660 21.680 209.43 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3,0CM 403.25 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM KB Kitchen & 4.050 21.679 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3,00M Zip: 60013 I, Ashy Conny ______, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Um Subtotal 1407.78 Installer Signature:

Sales Tax

Payments applied

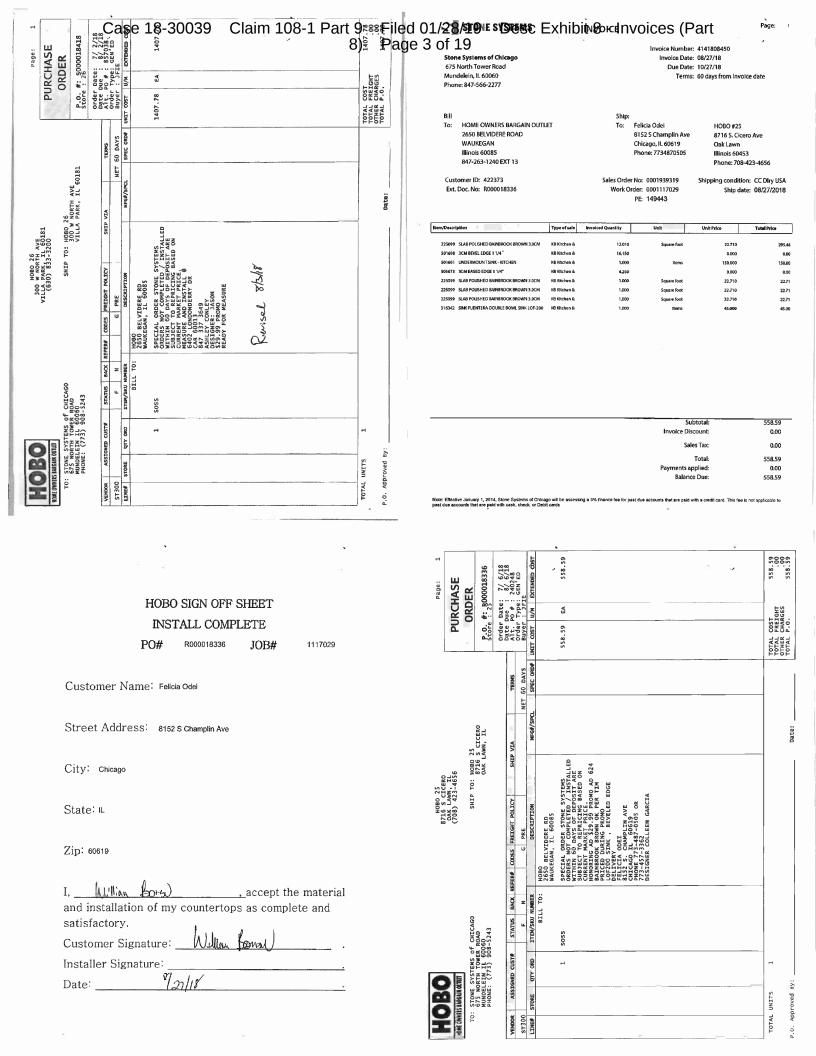
Total:

0.00

0.00

1407.78

Date: 8.28-18



STONE SYSTEMASE 18-300B9

Phone: 847-566-2277

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

WAUKEGAN

Illinois 60085

Rill

To:

8) Page 4 of 19

Claim 108-1 Part 9 Filed 01/28/19 Desc Exhibit 8 - Invoices (Part

Invoice Number: 4141808442 Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Invoice Date: 08/27/18 Due Date: 10/27/18

Terms: 60 days from involce date

HOBO SIGN OFF SHEET INSTALL COMPLETE

Q000012342 PO# JOB#

1117034

Damon Blise To: 5540 36th Av Kenosha, IL 53144 Phone: 2623442676 HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

Phone: 847-263-1612

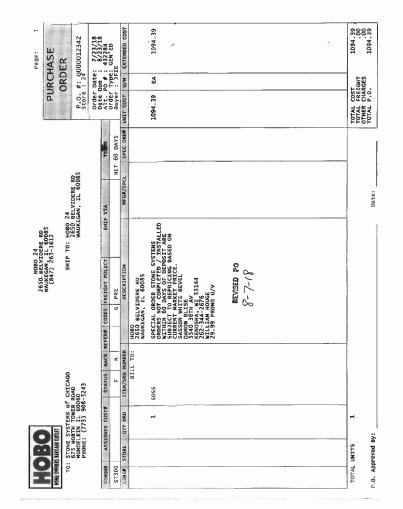
Customer ID: 422373 Sales Order No: 0001937822 Ext. Doc. No: O000012342

Work Order: 0001117034 PE: 149710

Shipping condition: CC Dlry USA Ship date: 08/27/2018

em/Description	Type of sale	Involced Quantity	Ualt	Unit Price	Total Price
224572 SLAB SENSA MIRAGE MAJESTI	IC WHITE 3.0CM KB Kitchen &	3.410	Square foot	21.710	74.0
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	20.220		0.000	0.0
501601 UNDERMOUNT SINK - KITCHE	N KB Kitchen &	1.000	items	150.000	150.0
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	4.270		0.000	0.0
224572 SLAB SENSA MIRAGE MAJESTI	IC WHITE 3.0CM KB Kitchen &	4.240	Square foot	21.710	92.0
224572 SLAB SENSA MIRAGE MAJESTI	IC WHITE 3.0CM KB Kitchen &	13.740	Square foot	21.710	298.3
224572 SLAB SENSA NURAGE MAJESTI	C WHITE 3.0CM KB Kitchen &	15.300	Square foot	21.710	332.1
224572 SLAB SENSA MIRAGE MAJESTI	C WHITE 3.0CM KB Kitchen &	6.810	Square foot	21.711	147.8

Subtotal:	1094.39
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1094.39
Payments applied:	0.00
Balance Due:	1094.39



Customer Name: Damon Blise

Street Address: 5540 36th Av

City: Kenosha

State: wi

Zip: 53144

Damon

_accept the material

and installation of my countertops and complete and satisfactory.

Customer Signature:

Installer Signature:

Date:

STONE SYSTEMS

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

INVOICE

Invoice Date: 08/27/18 Due Date: 10/27/18

Terms: 60 days from invoice date

Phone: 847-566-2277

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

Sandy Villalobos 5027 19th Ave. Kenosha, IL 53140 Phone: 8476681251 HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 Phone: 847-263-1612

Page:

Customer ID: 422373

Sales Order No: 0001937860 Work Order: 0001117033 PE: 148232

Shipping condition: CC Dlry USA Ship date: 08/27/2018

tem/Descri	ption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
237893	SLAB POLISHED IN-BOOST ETERNAL CALACATTA	KB Kitchen &	6.600	Square foot	37.500	247.5
501760	3CM OGEE EDGE 1 1/4"	KB Kitchen &	22.270		23.760	529.1
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150.0
501718	RADIUS CORNERS UP TO 6"	KB Kitchen &	1.000	Items	25.000	25.6
501722	OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	items	100.000	100.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	7.580		0.000	0.0
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	4.440	Square foot	37.500	166.
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	25.050	Square foot	37.500	939.

Subtotal:	2157.52
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	2157.52
Payments applied:	0.00
Balance Due:	2157.52

Filed 01/28/19 Page 5 of 189 2157.52 .00 2157.52 Exព្រ៊ីbit 8 - Invoices (Part Case 18-30039 Claim 108-1 Part 9 P.D. #: 0000011937 COST FREIGHT CHARGES P.O. HOBO SIGN OFF SHEET TOTAL TOTAL OTHER TOTAL INSTALL COMPLETE PO# Q000011937 JOB# 1117033 Customer Name: Sandy Villalobos SHIP TO: HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL 60085 Street Address: 5027 19th Ave. City: Kenosha State: wi Zip: 53140 A A S. Villacober, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: TOTAL UNITS Installer Signature: Date: _

			Invoice Number	: 4141808409			
Sto	ne Systems of Chicago		Invoice Date	: 08/27/18			
675	North Tower Road	Due Date: 10/27/18					
Mur	ndelein, IL 60060		Terms: 60 days from invoice date				
Pho	ne: 847-566-2277						
Bill		Ship:					
To:	HOME OWNERS BARGAIN OUTLET	To:	Cherami Fabian	HOBO WAUKEGAN #24			
	2650 BELVIDERE ROAD		2597 N Augusta Dr	2650 BELVIDERE ROAD			
	WAUKEGAN		Wadsworth, IL 60083	WAUKEGAN			
	Illinois 60085		Phone: 8476930503	Illinois 60085			
	847-263-1240 EXT 13			Phone: 847-263-1612			
Cus	tomer ID: 422373	Sales Orde	r No: 0001938977	Shipping condition: CC Diry USA			
Ext	. Doc. No: Q000012323	Work O	rder: 0001117030	Ship date: 08/27/2018			
			PF: 149656	•			

INVOICE

STONE SYSTEMS

	B Kitchen & 13.720	Square foot	27,000	370.44
ENTERS 2CM RD/E) EDGE 1 1/8" KB			4	370.44
SOLOSO SCHLOPATE EDGE LENA	B Kitchen & 15.000		0.000	0.00
\$01787 TRIP CHARGE KB	8 Kitchen & 3.000	Items	100.000	100.00
501808 to match po KB	B Kitchen 8 1.000	items	24.140-	24.14-

HOBO SIGN OFF SHEET INSTALL COMPLETE

TIAO	TIME	COINT	

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: (Air) .
Installer Signature:
Date:

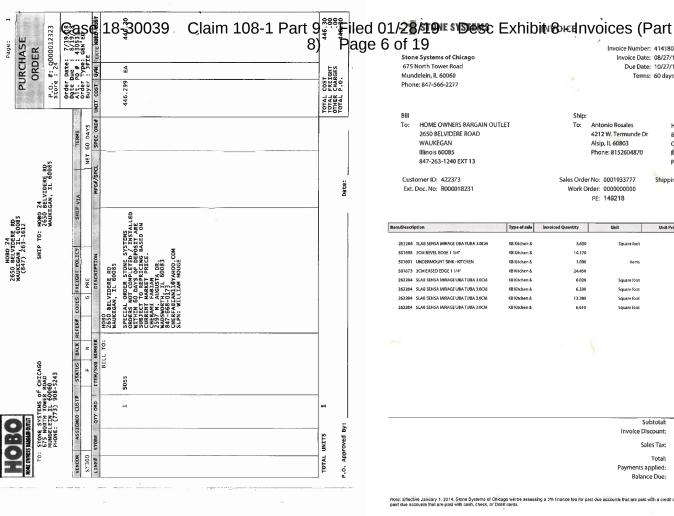
Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are paid with a credit card. This fee is no past due accounts that are paid with cash, check, or Debit cards.	t applicable

Subtotal:

Invoice Discount:

446 30

0.00 0.00 0.00 446.30



Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060

Invoice Date: 08/27/18 Due Date: 10/27/18

Terms: 60 days from invoice date

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

Antonio Rosales 4212 W. Termunde Dr Alsip, IL 60803 Phone: 8152604870

HOBO #25 87165. Cicero Ave

Customer ID: 422373 Ext. Doc. No: R000018231 Sales Order No: 0001933777 Work Order: 0000000000 PE: 149218

Ship date: 08/27/2018

Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
KB Kitchen &	3.630	Square foot	23.791	86.
KB Kilchen &	14.170		0.000	0.
KB Kitchen &	1.000	Items	150.000	150
KB Krichen &	24.450		0.000	0
KB Kitchen &	6.020	Square foot	23.791	143
KB Kitchen &	6.330	Square foot	23.790	150
KB Kitchen &	13.280	Square foot	23.790	315
KB Kitchen &	6.610	Square foot	23.790	157
	KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen & KB Kitchen &	NB Richen S 3,630 ISB Richen B 14,170 ISB Richen B 1,000 ISB Richen B 1,000 ISB Richen B 2,4450 ISB Richen B 6,020 ISB Richen B 6,020 ISB Richen B 6,330 ISB Richen B 13,280	NS Kirchen 6 3.630 Square foot 188 Kirchen 8 14,170 NS Kirchen 5 1.060 Items 18 Kirchen 6 24,459 NS Kirchen 6 6.020 Square foot 188 Kirchen 6 6.030 Square foot 188 Kirchen 6 6.330 Square foot 188 Kirchen 6 13.260 Square foot	NB Kilchen 6 3,630 Square foot 23,791 NB Kilchen 6 14,170 0,000 NB Kilchen 6 1,600 Items 150,000 NB Kilchen 6 24,450 0,000 XB Kilchen 8 6,020 Square foot 23,791 XB Kilchen 6 6,330 Square foot 23,790 XB Kilchen 5 1,320 Square foot 23,790

Subtotak	1003.35
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1003.35
Payments applied:	0.00
Balance Due:	1003.35

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due accounts that are past

HOBO SIGN OFF SHEET INSTALL COMPLETE JOB#

PO#

R000018231

Customer Name: Antonio Rosales

Street Address: 4212 W. Termunde Dr

City: Alsip

State: IL

Zip: 60803

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

Customer Signature: Installer Signature:

Date: _

past di	ue accou	into the	at are pak	d with t	esh,	chec	k, 01	Debit card		
Page: , 1	PURCHASE	ER	P.O. #: 2800018231	Order Date: 6/19/18	226542	E GEN EU	EXTENDED COST		1003.33	1003.35
	RG	ORDER	#: 280	Date:	*	. JFI	H/N		a	IGHT
	₹		P.O.	Order	A L	Buyer	UNIT COST		1003.35	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
					TERMS	60 DAYS	SPEC ORD#			
		ķ	8716 S CICERO OAK LAWN, IL		VI.A	NET	MFG#/SPCL			Date:
HOBO 25 8716 S CICERO	OAK LAWN, IL (708) 423-4656	SHIP TO: HOBO 2	8716 S 0AK LA		FREIGHT POLICY SHIP VIA		DESCRIPTION	RD 085	SPECIAL CROREN STORE STORES ONDERS NOT COMPLETED / INSTALLED SUSSECT TO REPORTING RASED ON ATTAIN OF DAYS OF DEPOSIT ARE SUSSECT TO REPORTING RASED ON ATTAIN OF DAYS OF THE CASED ON ATTAIN OF THE COMPLETED ON TO SUSSECT TO SUSSECT ON VERTICAL OF THE COMPLETED ON VERTICAL ON VERTICAL ON DESTGARE NAMCY DOMINA	
					CODES FREIGH	G PRE	DESC	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL CORDER STONE S'ORDERS NOT COMPETED. WITHIN CORDERS NOT THE NOT COMPETED. WITHIN CORDERS NOT THE NOT COMPETED. WITHIN CORDERS NOT THE	
					SEFER#			H080 2650 WAUK	0.8 P. R. M.	
		CHICAGO	OAD 0 5243		STATUS BACK REFER#	ĸ	TTEM/SKU NUMBER	BILL TO:	soss	
C	OURE	SYSTEMS OF	675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD		п	1 89:
HORG	HOME CHARENS EMBERNI CUTATI	TO: STONE	MUNDE PHONE		ñ	0	STORE			TOTAL UNITS P.O. Approved By:
È	10 Med	ľ			VENDOR	ST300	LINE#			TOTA

stone systems e 18-30039

Claim 108-1 Part 9¹⁰ Filed 01/28/19
Invoice Number: 4141808445 8) Page 7 of 19

Invoice Date: 08/25/18 Due Date: 10/25/18

Terms: 60 days from invoice date

Bill To:

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

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: 0000002223

Living Word Christian Ctr C 7600 W Roosevelt Rd Forest Park, IL 60130

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

Sales Order No: 0001937519 Work Order: 0001117057 PE: 149756

Shipping condition: CC Diry USA Ship date: 08/25/2018

em/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	KB Kitchen &	21.010	Square foot	\$4.920	1153.
501673 3CM EASED EDGE 11/4"	K8 Kitchen &	30.930		0.000	0.
501790 RADIUS CORNERS UP TO 30*	KB Kitchen &	1.000	Items	60.000	60
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	KB Kitchen &	4.680	Square foot	54.921	257
241165 SLAB SENSA MIRAGETAJ MAHAL 3.0CM	KB Kitchen &	12.380	Square foot	54.920	679
241165 SLAB SENSA MIRAGE TAJ MAHAL 3.0CM	KB Kitchen &	11.370	Square foot	54.920	624
501722 OVERSIZED SLAB CHARGE	KB Kitchen &	1.000	Items	100.000	100

Subtotal:	2875.24
Invoice Discount:	0.00
Sales Tax:	0,00
Total:	2875.24
Payments applied:	0.00
Balance Due:	2875.24

Note: Effective January 1, 2014, Stone Systems of Chicago will be assessing a 3% finance fee for past due past due accounts that are paid with cash, check, or Debit parts.

PURCHASE ORDER	P.O. #: 0000002223	Order Date: 7/26/18 Date Due : 8/26/18	Order Type: GEN'ED Buyer : JFIE	INI	2037.312 EA 2037.31	TOTAL COST 2037,31 TOTAL FREIGHT .00 OTHER CHARGES .00 TOTAL P.O. 2037,31
			NET 60 DAYS	SPEC ORD#	294474	
30 22	7630 ROOSEVELT RD FOREST PARK, IL 60130	CHTP VTA		MFG#/SPCL	~ 8	Date:
7630 MODO 22 7630 MODSEVELT RD FOREST PARK, IL (708) 488-9800 SHIP TO: MOSE	97	YOUNG THETCH POLICY	+	DESCRIPTION	SPECIAL GROBE STORE SYTEMS CHE CHE CHE CHE CHE CHE CHE CHE CHE CHE	
CHICAGO	toAD 50 -5243	STATIC BACK SPEEDS		TTEM/SKU NUMBER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
STONE SYSTEMS OF	675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243	ACCITORED CITCLE		STORE QTY ORD	-1	JNETS 1
.01		VENDO	ST300	LINE		TOTAL UNITS P.O. Approved By:

Desc Exhibit 8 - Invoices (Part

HOBO SIGN OFF SHEET INSTALL COMPLETE PO# 0000002223 JOB#

Customer Name: Living Word Christian Ctr CTR

Street Address: Fatimia- Rush Order_Etwawy 8809 S 51st Ave Oak Lawn, L

City: Forest Park

State: IL

Zip: 60130

I, MARY W. LYONS , accept the material and installation of my countertops as complete and satisfactory.

Customer Signature: May h

Installer Signature: Date: 8/25/2018

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: P000011328

INVOICE

Invoice Number: 4141808386 Invoice Date: 08/24/18 Due Date: 10/24/18

Terms: 60 days from invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

> Sales Order No: 0001958655 Work Order: 0000000000

Ship:

Phone: 815-730-8340 Shipping condition: CC Diry USA Ship date: 08/24/2018

HOBO CREST HILL #23

1693 PLAINFIELD ROAD

CREST HILL

Illinois 60435

PE: 149614

Jody Sebby

23058 S Harriet Dr

Channahon, IL 60410

Phone: 8159557909

item/Descr	iption	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
201177	SLAB POLISHED GREY EXPO 3,0CM	K8 Kitchen &	9.160	Square foot	42.529	389.57
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	23.880		0.000	0.00
501725	ADDITIONAL SINK/COOKTOP CUTOUT UNPI	DLISH KB Kitchen &	1.000	items	70.000	70.0
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	2.020		0.000	0.0
201177	SLAB POLISHED GREY EXPO 3.0CM	K8 Kitchen &	19.470	Square foot	42.530	828.Cr
201177	SLAB POLISHED GREY EXPO 3.0CM	KB Kitchen &	12.120	Square foot	42.530	515.40
201177	SLAB POLISHED GREY EXPO 3.0CM	KB Kitchen &	13.590	Square foot	42,530	577.98

2381.08
0.00
0.00
2381.08
0.00
2381.08

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 Debk cards

Case 18-30039 Claim 108-1 Part 9 Filed Page HOBO SIGN OFF SHEET INSTALL COMPLETE PO# P000011328 JOB# 1117226 Customer Name: Jody Sebby Street Address: 23058 S Harriet Dr City: Channahon State: IL Zip: 60410 ___, accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Installer Signature: Date: 8-20-

0: 8	PURCHASE 0	#: P000011328	Order Date: 7/16/18	C 530534	S S	EXTENDED COST	Ex	xhibit 8 괵Ínvoices (Part	2381.08
1	RC B	3	Date	# 5 O F	, J	N/N		4 4 4 H	COST FREIGHT CHARGES P.O.
Complete Com	DA.	P.O. 4	Order Date	A]t.	Buyer	UNIT COST		.001	TOTAL COST TOTAL FRE OTHER CHAR TOTAL P.O.
and the state of t				TERMS	60 DAYS	SPEC ORD#			
1		RD 50403			RET	2			
and only the same of the same		HOBO 23 1693 PLAINFIELD RD CREST HILL, IL 60403		SHIP VIA		MFG#/SPCL			Date:
the forest war and	23 FIELD RD IL 60403 0-8340	SHIP TO: HOBO		SHIP				TEMS DISCOUNT	
	1693 PLAINFIELD RD CREST HILL, IL 60403 (815) 730-8340	SHIP		CODES FREIGHT POLICY	PRE	DESCRIPTION	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECIAL ORDER STORE SYSTEMS FFERMAL SEERING AS TO SEERING	
				CODES	G		BELVI GAN,		
1			۲	REFER#				S D S S S S S S S S S S S S S S S S S S	
				BACK	z	NUMBER	BILL TO:	<u>u</u> .	
		CHICAGO ROAD 60 -5243		STATUS	ш	ITEM/SKU NUMBER	BIL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
	اجاجا	STONE SYSTEMS of CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD			7
	HOBO WOME OWNERS BARGLAN OUTER	NE SY NORT NDELEI		ASSIGN		Н			TS od By:
	0	TO: STG 673 PHC	-	_	0	STORE			TOTAL UNITS O. Approved
-	*00W	۲		VENDOR	ST300	LINE#	¥ï	(8) (2)	TOTAL UNITS P.O. Approved By:

STONE SYSTEMS

INVOICE

Pag

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

To: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN
Blinols 60085

847-263-1240 EXT 13

o: Nancy Groskopf 710 Elm Grove Rd Elm Grove, WI 53122 Phone: 2627867780

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

Customer ID: 422373 Ext. Doc. No: M000019879 Sales Order No: 0001926804 Work Order: 0001116909 PE: 149531 Shipping condition: CC Dlry USA Ship date: 08/23/2018

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
228908 SLAB POLISHED BLANCO ORIGIN 3.0CM	KB Kitchen &	14.770	Square foot	33.180	488.41
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	21.440		0.000	0.00
501594 SINK/COOKTOP CUTOUT UNPOLISHED	KB Kitchen &	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 FLIENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.00
228908 SLAB POLISHED BLANCO ORION 3.0CM	KS Kitchen &	12.720	Square foot	33.180	422.05
228908 SLAB POLISHED BLANCO ORION 3.0CM	KB Kitchen &	8.250	Square (oot	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

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000019879

JOB#

1116909

Customer Name: Nancy Groskopf

Street Address: 710 Elm Grove Rd

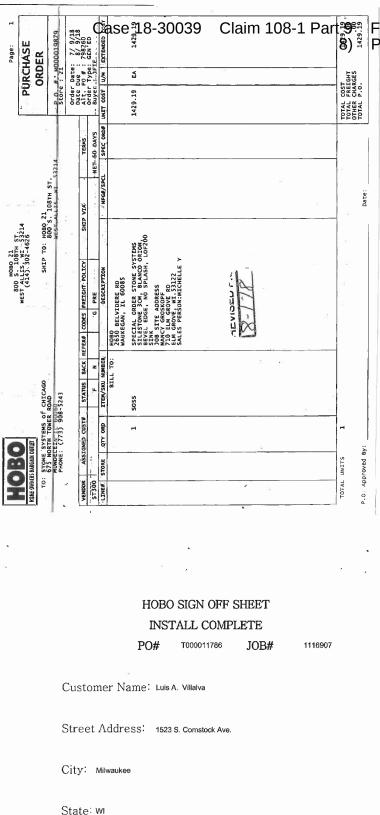
City: Elm Grove

State: wi

Zip: 53122

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

Customer Signature: for the chapters.



_____, accept the material

Zip: 53204

satisfactory.

I, Luis A. Villalva

and installation of my countertops as complete and

Installer Signature: TotolE (nohl) GH

Customer Signature: Lois A. Villalva

Claim 108-1 Part Filed 01/28/19 Exhibit Exhibit Page 9 of 19

Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277 Invoice Number: 414180843 Invoice Date: 08/23/18 Due Date: 10/23/18 Terms: 60 days froi

Terms: 60 days from Invoice date

O: HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13 To: Luis A. Villalva 1523 S. Comstock Ave. Milwaukee, WI 53204 Phone: 4146172805

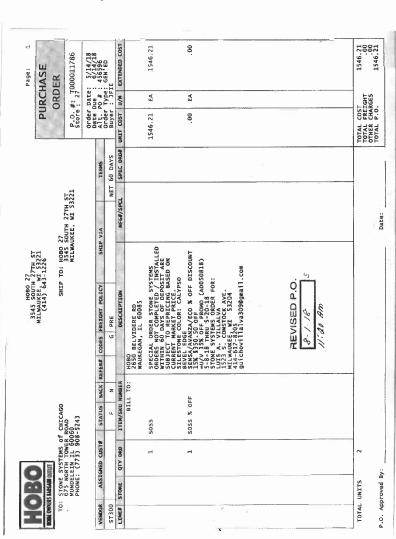
HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215 Phone: 414-643-1226

Customer ID: 422373 Ext. Doc. No: T000011786 Sales Order No: 0001927134 Work Order: 0001116907 PE: 148648 Shipping condition: CC Diry USA Ship date: 08/23/2018

Item/Description	Type of sale	Envoiced Quantity	Unit	Unit Price	Total Price
229532 SLAB POLISHED CALYPSO 3.0CM	KB Kitchen &	9.460	Square foot	49.860	471.6
501698 3CM BEVEL EDGE 11/4*	KB Kitchen &	12.630		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	2.140		0.000	0.0
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-20	0	1.000	items	45.000	45.0
229269 SLAB POLISHED CALYPSO 3.0CM	KB Kitchen &	17.640	Square foot	49.860	879.5

1546.21	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1546.21	Total:
0.00	Payments applied:
1546.21	Payments applied: Balance Due:

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.



Type of sale

Stone Systems of Chicago

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM 501673 3CM EASED EDGE 1 1/4"

224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM

501725 ADDITIONAL SINK/COOKTOP CUTOUT UNPOUSH K8 Kitchen &

WAUKEGAN

Illinois 60085

Customer ID: 422373

501808 match po

Ext. Doc. No: M000019980

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

To:

Invoice Number: 4141808394 Invoice Date: 08/23/18

Brad & Natilie Krebs

Brookfield, WI 53045

Phone:4143150032

Sales Order No: 0001931469

6.850

1.000

Work Order: 0001116991

PE: 149652

17430 Bard Lane

Due Date: 10/23/18 Terms: 60 days from Invoice date

HOBO WEST ALLIS #21

800 S 108TH STREET

Phone: 414-302-4626

Shipping condition: CC Dlry USA

Ship date: 08/23/2018

0.00

241.20

WEST ALLIS

0.000

Wisconsin 53214

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

M000019980

JOB#

1116991

Customer Name: Brad & Natilie Krebs

Street Address: 17430 Bard Lane

City: Brookfield

Zip: 53045

State: wi

<u>, accept the material</u> and installation of my countertops as complete and

Customer Signature:

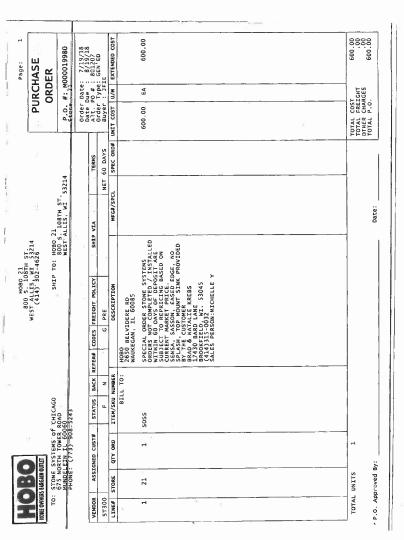
Date: 8/23/18

satisfactory.

Installer Signature: TONE (DON) TROP

 	
Subt	total: 600.00
Invoice Disco	ount: 0.00
Sales	Tax: 0.00

Total 600.00 Payments applied: Balance Due: 600.00



STONE SYSTEMS

INVOICE

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

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

Invoice Date: 08/30/18 Due Date: 10/30/18

Terms: 60 days from invo

Carol Panosian 2846 N. Brookfield Rd. Brookfield, WI 53045 Phone: 4143790800

HOBO WEST ALLIS #21 800 5 108TH STREET WEST ALLIS Wisconsin 53214 Phone: 414-302-4626

Customer ID: 422373 Ext. Doc. No: M000019579

WAUKEGAN

Illinois 60085

Sales Order No: 0001939560 Work Order: 0001117051 PE: 148833

Shipping condition: CC Dlry USA Ship date: 08/30/2018

tem/Descrip	tion	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
272465	SLAB POLISHED ALPINA WHITE 2.0CM	KB Kitchen &	5.380	Square foot	39.219	211.0
501615	2CM EASED EDGE 3/4"	KB Kitchen &	5.070		0.000	0.0
501787	TRIP CHARGE	KB Kitchen &	1.000	items	100.000	100.0
272465	SLAB POLISHED ALPINA WHITE 2.0CM	KB Kitchen &	5.380	Square foot	39.219	2114

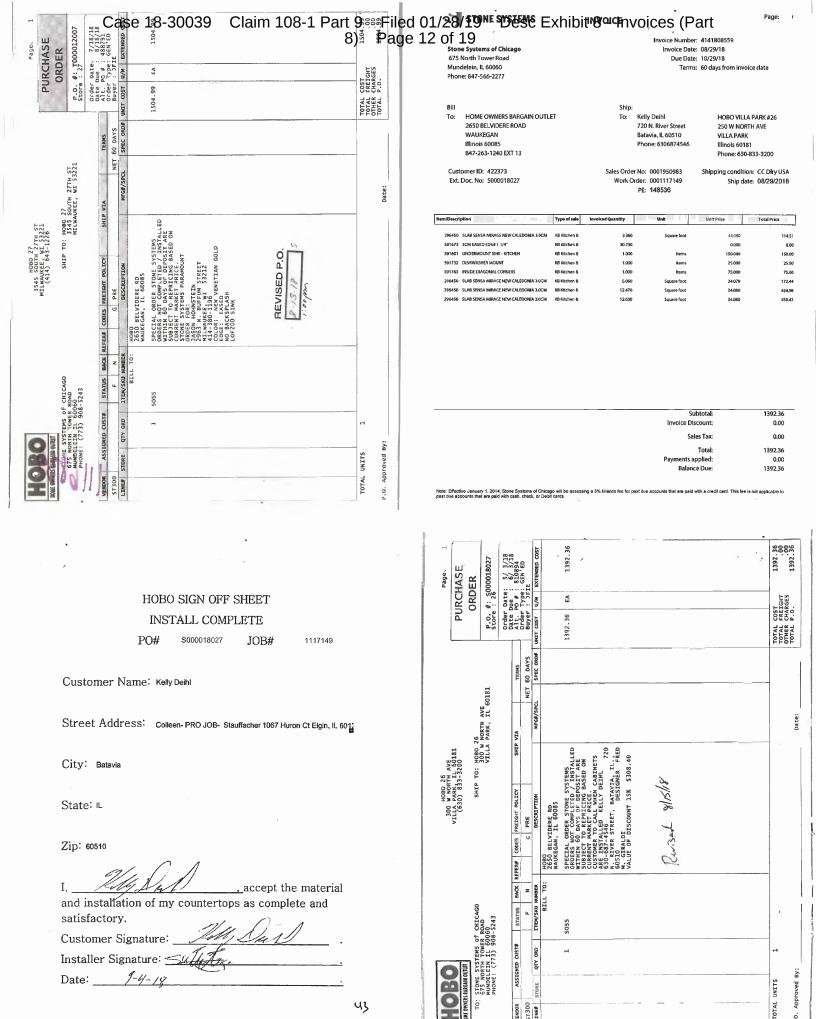
522.00	Subtotal:
0,00	Invoice Discount:
0.00	Sales Tax:
522.00	Total:
0.00	Payments applied:
522.00	Balance Due:

Case 18-30039 Claim 108-1 Part 9 Filed 01/28/19 Desc Exhibit 8 - Invoices (Part 8) Page 11 of 19 #: M000019579 PURCHASE ORDER HOBO SIGN OFF SHEET COST FREIGHT CHARGES P.O. INSTALL COMPLETE M000019579 PO# JOB# 1117051 8 Customer Name: Carol Panosian SMIP TO: HOBO 21 800 S. 108TH ST. WEST ALL IS, WI 53214 NET Street Address: Meredith Price 21404 West Lakeview Parkway Mundelein, IL SHIP VIA City: Brookfield CODES FREIGHT POLICY State: wi PRE Zip: 53045 _accept the material BACK and installation of my countertops as complete and satisfactory. Customer Signature: ASSIGNED CUST# Installer Signature: Ę ~ Date: STONE SYSTEMS INVOICE Stone Systems of Chicago Invoice Date: 08/30/18 675 North Tower Road Due Date: 10/30/18 Mundelein, IL 60060 Terms: 60 days from Invoice HOBO SIGN OFF SHEET Phone: 847-566-2277 INSTALL COMPLETE PO# T000012007 JOB# 1117172 HOME OWNERS BARGAIN OUTLET Jason Hohnstein HOBO MILWAUKEE #27 2650 BELVIDERE ROAD 2963 N Buffurn 3545 S. 27TH STREET WALKEGAN Milwaukee, WI 53212 MILWAUKEE Illinois 60085 Phone: 4143801196 Wisconsin 53215 847-263-1240 EXT 13 Customer Name: Jason Hohnstein Phone: 414-643-1226 Customer ID: 422373 Sales Order No: 0001953173 Shipping condition: CC Diry USA Ext. Doc. No: T000012007 Work Order: 0001117172 Ship date: 08/30/2018 PE: 149830 Street Address: Meredith Price 21404 West Lakeview Parkway Mundelein, IL City: Milwaukee 296574 SLAB SENSA MIRAGE NEW VENETIAN GOLD 3.0C KB Kitchen 8 18.560 34,070 632.34 501673 3CM EASED EDGE 1 1/4" 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 1.000 150.000 150.00 316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200 1.000 45.000 45.00 396574 SLAR SENSA MIRAGE NEW VENETIAN GOLD 3.00 KR Kitchen & 11,030 34.070 375.79 State: wi 296574 SLAB SENSA MIRAGE NEW VENETIAN GOLD 3.0C KB Kitchen & 5.140 34.070 175.12 296574 SLAB SENSA MIRAGE NEW VENETIAN GOLD 3.0C KB Kitchen 8 Zip: 53212 I SASON DHOth Steen accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Subtotal 1504 99 Invoice Discount: 0.00 Installer Signature: Sales Tax: 0.00 Total: 1504.99 Date:

6

Balance Due

1504.99



*** stone systemse 18-30039

8)

Page 13 of 19

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

Customer ID: 422373

Ext. Doc. No: Q000012366

Invoice Number: 4141808557 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: William Berger 1921 Harrison Unit2l Evanston, IL 60201 Phone: 2244202977

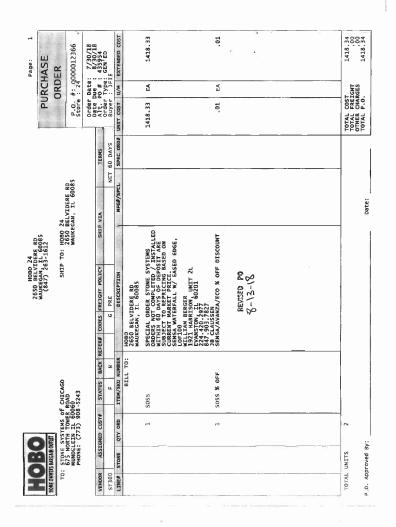
HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 Phone: 847-263-1612

Sales Order No: 0001946730 Work Order: 0001117116 PE: 149823

Shipping condition: CC Dirv USA Ship date: 08/29/2018

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	9.760	Square foot	43.766	427.
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	16.570		0.000	0.0
509601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Items	150.000	150
501763 INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	items	75.000	75.
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	9.710	Square foot	46.070	447.
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	4.890	Square foot	46.070	225.
316341 SINK FUENTERA SINGLE BOWL SINK LOF-100	KB Kitchen &	1.000	Items	46.070	46.

Subtotal:	1418.34
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1418.34
Payments applied:	0.00
Balance Due:	1418.34



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO# Q000012366

JOB#

1117116

Customer Name: William Berger

Street Address: Colleen-PRO JOB- Stauffacher 1067 Huron Ct Elgin, IL 601

City: Evanston

State: IL

Zip: 60201

, accept the material and installation of my countertops as complete and

satisfactory.

Customer Signature:

Installer Signature:

Date: _x 9/4/20

32

A	STONE SYSTEMS
-	OHOME STOLEMS

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

INVOICE

Yiyuan Chen 12605 Meadow Circle Lake Bluff, IL 60044 Phone: 8472087882

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

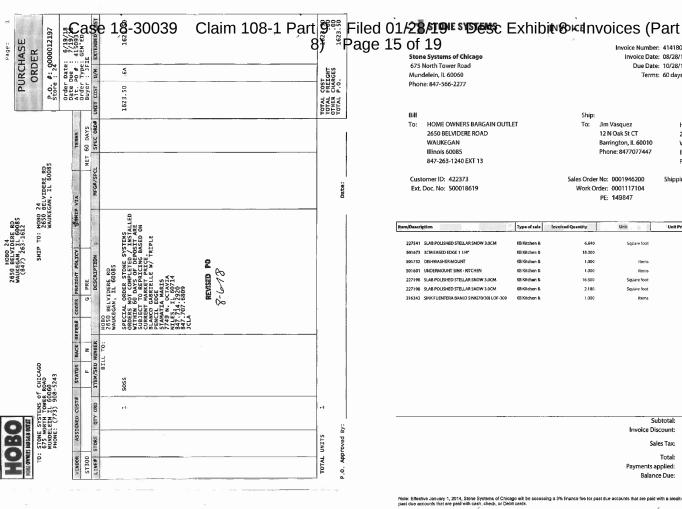
Customer ID: 422373 Ext. Doc. No: 0000012340 Sales Order No: 0001943752 Work Order: 0001117117 PE: 149707

Shipping condition: CC Dlry USA Ship date: 08/29/2018

em/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.D
226000 SLAB POLISHED ARDEN BROWN 2.0CM	KB KRchen &	3,420	Square foot	23,991	82.0
327566 SHNK 698277 WHITE SINGLE BOWL	KB Kitchen &	2.000	Items	50,000	100.0
501808 to match hobo po	KB Kitchen &	1.000	ibems	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

Case 18-3	30039 Claim 1	08-1 Part 9 F 8) Pa	age 14 of 19 age 1
HOR	O SIGN ORE SHEET		ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH
TNO	TALL COMPLETE		PUR Spore a Sp
	TALL COMPLETE		PURC ORIE DOS SPECIOS
PO#	Q000012340 JOB#	1117117	SANG CT ORDER 1
Customer Name: Yiyu	uan Chen		VYDERE ND 1. 1L 60085 1. 1L 60085 1. 1L 60085 1. 1L 800E
Street Address: 1260	05 Meadow Circle		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
City: Lake Bluff			24 105 63-11-66 11-66 11-67 11
State: L			2650 BELY MAREGON BELY MAREGON BELY MAREGON BELY MAREGON BELY MAREGON BELY BELY BELY BELY BELY BELY BELY BELY
Zip: 60044			REFEIN
I, YIYMAN C and installation of my satisfactory.			1 5055
Customer Signature: Installer Signature:	- Changan	<u> </u>	1
Installer Signature: _			STORME ASSET
Date: 8/29	1.8		WOUGHIEL TO: 9 ST ST ST ST ST ST ST ST ST ST ST ST ST
STONE SYSTEMS	INVOICE	Page: 1	
Stone Systems of Chicago	Invoice Numbe Invoice Date		
675 North Tower Road Mundelein, IL 60060		: 10/29/18 :: 60 days from invoice date	HOBO SIGN OFF SHEET
Phone: 847-566-2277			INSTALL COMPLETE
Bill	Ship:		PO# Q000012197 JOB# 1117032
TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN	To: Stamatia Maris 7749 N. Octavia Niles, IL 60714	HOBO WAUKEGAN #24 2650 BELVIDERE ROAD WAUKEGAN	FO# 4000012197 JOD# 1117032
Illinois 60085 847-263-1240 EXT 13	Phone: 8477142920	Illinois 60085 Phone: 847-263-1612	Customer Name: Stamatia Maris
Customer ID: 422373 Ext. Doc. No: Q000012197	Sales Order No: 0001934343 Work Order: 0001117032	Shipping condition: CC Dlry USA Ship date: 08/29/2018	
	PE: 149206		Street Address: 7749 N. Octavia
Item/Description Type of sale	Invoiced Quantity Unit	Unit Price Total Price	
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM KB Kitchen &	12.130 Square foot	50.000 606.50	City: Niles
501713 3CM TRIPLE PENCIL EDGE 11/4" KB Kitchen & 501725 ADDITIONAL SINK/COOKTOP CUTOUT UNPOLISH KB Kitchen &	12.010 1.000 items	0.00 0.00	
501732 DISHWASHER MOUNT KB Kitchen & 501673 3CM EASED EDGE 1 1/4" KB Kitchen &	1.000 items 12.590	25.000 25.00 0.000 0.00	State: L
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM KB Kitchen 8 226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM KB Kitchen 8	10.820 Square foot 7.290 Square foot	50.000 541.00 50.000 364.50	
226748 SLAB SENSA MIRAGEBLANCO GABRIELE 3.0CM KB Kilchen & 226748 SLAB SENSA MIRAGEBLANCO GABRIELE 3.0CM KB Kilchen &	1.130 Square foot 0.600 Square foot	50,000 56.50 50,000 30,00	Zip: 60714
	Si	btotal: 1623.50	I,



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

Due Date: 10/28/18 Terms: 60 days from invoice date

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

Jim Vasquez 12 N Oak St CT Barrington, IL 60010 Phone: 8477077447

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

Customer ID: 422373

Ext. Doc. No: 500018619

Sales Order No: 0001946200 Work Order: 0001117104 PE: 149847

Shipping condition: CC Dlry USA Ship date: 08/28/2018

em/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
227541 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6.640	Square foot	49.920	331,4
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	18.300		0.000	0.
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen B	1.000	Items	150.000	150.
227198 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	16.600	Square foot	49,920	828
227198 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	2.180	Square foot	49.922	108.
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	45,000	45

Subtotal:	1488.97
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	1488,97
Payments applied:	0.00
Balance Due:	1488.97

Page: 1	PURCHASE	P.O. #: 5000018619 Store : 26	Order Date: 8/ 1/18	E. PO # : 874498	Der Type: GEN'ED	ST U/M EXTENDED COST	4	COST 1488.97 FREIGHT .00 CHARGES 1488.97
		St.	Ore	F	S B	UNIT COST	1488.97	TOTAL TOTAL OTHER TOTAL
		.81		TERMS	NET 60 DAYS	SPEC ORD#		
		6 NORTH AVE PARK, IL 601		VIA		M FG#/SPCL		
300 W NORTH AVE	VILLA PARK, IL 60181 (630) 833-3200	SHIP TO: HOBO 26 300 W NORTH AVE VILLA PARK, IL GO181		CODES FREIGHT POLICY SHIP VIA	G PRE	DESCRIPTION	HORD ZEGO BELYIDERE RD AMUNECALI, TI GOODS SPECIAL ONDER STONE SYTEMS OFFICEN ONDERS TO SYTEMS OFFICEN ON STONE SYTEMS UNDERTY OF REPORTING MASED ON UNDERTY WARKET PRICE STRELLEN SHOWN STONE ITETONE FREE STURE AND STONE ITETONE FREE STRELLEN SHOWN STONE ITETONE FREE STURE AND STONE ITETONE FREE STRELLEN STONE STONE THE STONE STONE FREE STONE STONE FREE STONE FR	
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				BACK	z	NUMBER	8111 TO:	
		CHICAGO ROAD 60 -5243		STATUS	ш	ITEM/SKU NUMBER	810000	
C	omti	STONE SYSTEMS of CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD	н	r
S	HOME OWNERS DAKGAIN OUTLE	STONE 675 P MUNDE PHONE		ASS		STORE		TOTAL UNITS
IN	NOME OWN	5 1		VENDOR	ST300	LINES		TOTAL

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

S00018619

JOB#

1117104

Customer Name: Jim Vasquez

Street Address: 12 N Oak St CT

City: Barrington

Zip: 60010

State: L

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

Customer Signature: MESACE NAVA Installer Signature: __

Date: 8-28-18

stone systems
Case 18-30039

Claim 108-1 Part 9 Involce Date: 09/21/18 Due Date: 11/21/18

Page 16 of 19

Filed 01/28/19 Desc Exhibit 8 - Invoices (Part

HOBO SIGN OFF SHEET

PO#

M000020104

JOB#

1117340

HOME OWNERS BARGAIN OUTLET

Customer ID: 422373

Ext. Doc. No: M000020104

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Ship:

Dan & Tamil Haluzak N24 W24007 Stillwater Lan Pewaukee, WI 53072 Phone: 4143795930

HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Wisconsin 53214

Page:

Phone: 414-302-4626

Sales Order No: 0001967432 Work Order: 0001117340

Terms: 60 days from invoice date

PE: 149911

Shipping condition: CC Diry USA Ship date: 09/21/2018

em/Descri	ption	Type of sale	invoiced Quantity	Unit	Unit Price	Total Price
227541	SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	8.590	Square foot	49.920	428.81
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	18.740		0.000	0.00
227541	SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	21.150	Square foot	49.920	1055.8
227541	SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	6.450	Square foot	49.919	321.98
227541	SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	3.990	Square foot	49.920	199.18
501801	to match po	KB Kitchen &	1.000	items	25.890-	25.89

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 Debt cards.

PURCHASE ORDER P.o. #: M000020104	Order Date: 8/6/18 Date Due: 9/6/18 Alt. PO #: 811146 Order Type: GEN'ED	Suyer : JFIE COST U/M EXTENDED COST		.01 EA .01	TOTAL COST 2129.91 000 000 000 000 000 000 000 000 000 00
53214	2.1	NET 60 DAYS BUYER SPEC ORD# UNIT COST			TOTAL TOTAL OTHER TOTAL
2. 5. 108TH ST. ALLIS, WI	SHIP VIA	MFG#/SPCL		a o	Date:
800 5.108 H ST. WEST ALLYS	HT POLICY	PRE DESCRIPTION	RE RD 60085	SECAL ORDER STONE STEELED STRING TO THE CONTROL OF STEELED STRING TO THE CURRENT MAKE TO THE CURRENT MAKE TO THE CURRENT MAKE TO THE CONTROL OF STEELE STONE TO THE CONTROL OF STEELE STONE STAND THE CONTROL OF STEELE STONE STEELE STAND THE STEELE S	
3	REFER#		l	PECALO OR CONTROL OF CONTROL OR C	30
F CHICAGO ROAD 1500 5-5243	S BACK	ITEM/SKU NUMBER	BILL TO:	\$0055 % OFF	
	ASSIGNED CUST#	RE QTY OND		1 1	rrs 2
MORE SANGAN OVIDER TO STORY SANGAN OVIDER SANGAN OVER STORY SANGAN SANGA		ST300.		7 2 1 80 17	TOTAL UNITS P.O. Approved By:

INSTALL COMPLETE

Customer Name: Dan & Tamil Haluzak

Street Address: N24 W24007 Stillwater Lane B

City: Pewaukee

State: wi

Zip: 53072

_____, accept the material and installation of my countertops as complete and satisfactory. Customer Signature:

Installer Signature: ___ Date: <u>אלו</u>כל

STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

invoice Number: 4141802434 Invoice Date: 02/27/18 Due Date: 04/27/18

Terms: 60 days from invoice date

To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085

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

847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: \$000017282

Sales Order No: 0001654808 Work Order: 0000000000 PE: 146928

Shipping condition: CC Diry USA Ship date: 02/27/2018

17

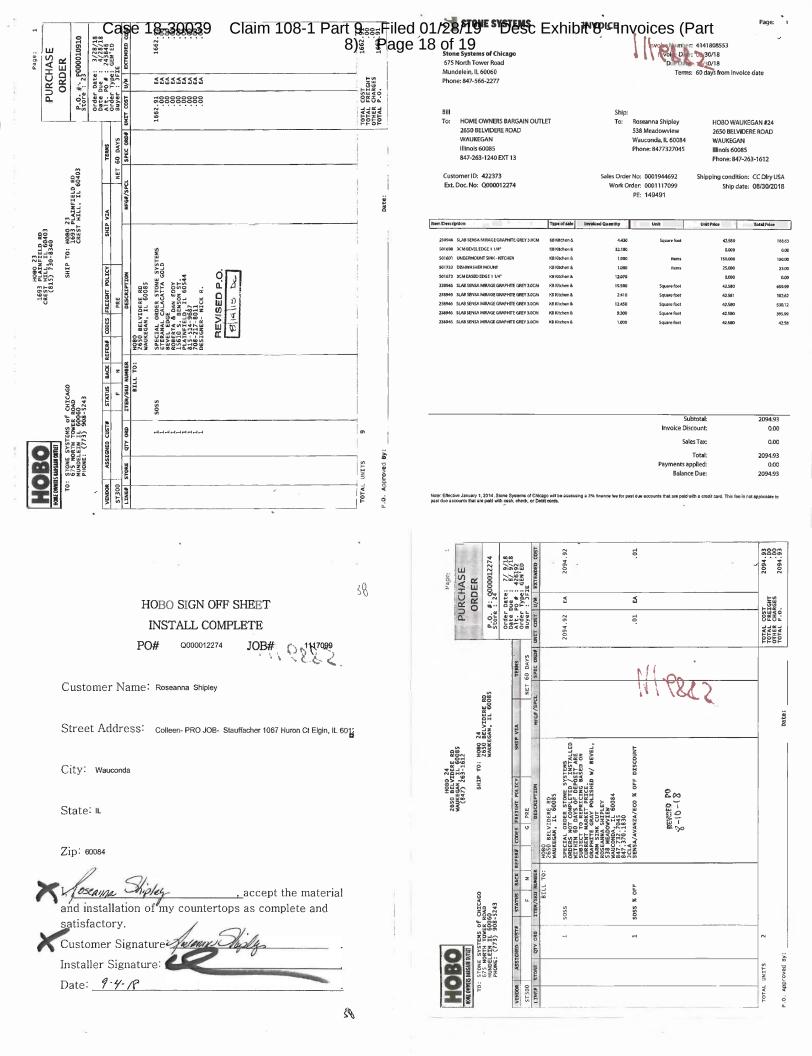
Page:

m/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	12.660	Square foot	31.000	392.4
501698 3CM BEVEL EDGE 1 1/4"	KB Kitchen &	9.430		0.000	0.0
501673 3CM EASED EDGE 1 1/4*	KB Kitchen &	23.450		0.000	0.
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	9.140	Square foot	31.000	283.3
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	2.220	Square foot	31.000	68.
226748 SLAB SENSA MIRAGE BLANCO GABRIELE 3.0CM	KB Kitchen &	4.330	Square foot	31.000	134.
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.

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 assu-past due accounts that are paid with cash, check, or Debit cards.

Case 18-30039 Claim 108-1 Part 9:225Filed 01/28/19 Desc Exhibit 8 - Invoices (Part 8) Page 17 of 19 P.O. #: \$000017282 Store : 26 PURCHASE Page: ORDER HOBO SIGN OFF SHEET EA COST FREIGHT CHARGES P.O. INSTALL COMPLETE 82 TOTAL TOTAL OTHER PO# S000017282 1114242 JOB# 90 D Customer Name: Lisa - BG PROMO - Tran Æ Street Address: 469 E. Montana Ave. City: Glendale Heights State: ∟ PRE BELVIDERE RD EGAN, IL 60085 Zip: 60139 , accept the material TTEM/SKU NUMBER and installation of my countertops as complete and satisfactory. Customer Signature! QTY ORD Installer Signature: By: Date: __ STOR E Approved Page; STONE SYSTEMS INVOICE Invoice Number: 4141808555 Stone Systems of Chicago Invoice Date: 08/30/18 675 North Tower Road Due Date: 10/30/18 Mundelein, IL 60060 Terms: 60 days from Invoice date HOBO SIGN OFF SHEET Phone: 847-566-2277 INSTALL COMPLETE PO# P000010910 JOB# 1117118 HOME OWNERS BARGAIN OUTLET Roberta & Dan Eddy HOBO CREST HILL #23 2650 BELVIDERE ROAD 15610 S Benson S WAUKEGAN Plainfield II 60544 Illinois 60085 Phone:8155149687 847-263-1240 EXT 13 Customer Name: Roberta & Dan Eddy Customer ID: 422373 Sales Order No: 0001948203 Shipping condition: CC Diry USA Ext. Doc. No: P000010910 Work Order: 0001117118 Ship date: 08/30/2018 PE: 147917 Street Address: Colleen-PRO JOB- Stauffacher 106 238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen & 35.461 City: Plainfield 501673 3CM FASED FDGE 1 1/4* KR Kitchen & 1.000 0.000 1.000 501601 UNDERMOUNT SINK - KITCHEN KB Kitchen & 150.000 150.00 501732 DISHWASHER MOUNT KB Kitchen 8 501722 OVERSIZED SLAB CHARGE KB Kitchen & 1.000 100.000 100.00 State: IL 231.91 238220 SLAB POLISHED ETERNAL CALACATTA GOLD 3.0 KB Kitchen 8 26.130 Zip: 60544 , accept the material and installation of my countertops as complete and satisfactory. Customer Signature: Subtotal 1662 91 invoice Discount: 0.00 Installer Signature: 0.00 1662.91 Date: _9 Payments applied 0.00 Balance Due: 1662.91



stone systems 18-30039

Claim 108-1 Part 9 Filed 01/28/19

Page 19 of 19

Desc Exhibit 8 - Invoices (Part

Stone Systems of Chicago 675 North Tower Road Mundefeln, 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

PO#

T000012047

JOB#

1117074

HOME OWNERS BARGAIN OUTLET To:

Customer ID: 422373

Ext. Doc. No: T000012047

2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Dorothy Wing 3756 W Holmes Ave Milwaukee, WI 53221 Phone: 4146285954

HOBO MILWAUKEE #27 3545 S. 27TH STREET MILWAUKEE Wisconsin 53215

Phone: 414-643-1226

Work Order: 0001117074

Sales Order No: 0001943481 Shipping condition: CC Dlry USA Ship date: 08/30/2018

in oraci.	0001117
PE:	149821

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	6.320	Square foot	51.710	326.8
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	29,480		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.0
501732 DISHWASHER MOUNT	KB Kitchen &	1,000	items	25.000	25.0
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	30.090		0.000	0.0
316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200	KB Kitchen &	1.000	items	45.000	45.0
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	14.350	Square foot	51.710	742.0
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	3.030	Square foot	\$1.710	1564
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	17.560	Square foot	51.710	908.0
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	10.110	Square foot	51.710	522.3
233870 SLAB POLISHED KIMBLER MIST 3.0CM	KB Kitchen &	8.610	Square foot	51,710	445.3

Subtotal:	3321.57
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	3321.57
Payments applied:	0.00
Balance Due:	3321.57

Note: Effective January 1, 2014, Stone Systems of Chicago will be a past due accounts that are paid with cash, check, or Debit cards.

PURCHASE	ER	P.O. #: T000012047 Store: 27	Order Date: 7/30/18 Date Due : 8/30/18 Alt. PO # : 494141	GEN'ED	U/N EXTENDED COST	3526.44	3526.45 .00 3526.45
IRCH	ORDER	#: 270 #: 270	Date:	Type:	N/n	ব ব	COST FREIGHT CHARGES P.O.
P		P.O. Store	order Date	Buyer	UNIT COST	3526.44	TOTAL COST TOTAL FREIG OTHER CHARG
(e)			TERMS	60 DAYS	SPEC ORD#		
	ST	53221	0	NET	PC		
	ново 27 3545 SOUTH 27TH ST	KEE, WI	VEA		MFG#/SPCL		9
3545 SOUTH 27TH ST MILWAUKEE, WI 53221 (414) 643-1226		MILWAL	SHIP VIA			HOBDO ZAGO RELVIDERE RD AMUNECAN, TL GOOSS SPECTAL OPDER SYSTEMS GOODERS VON COMPLICATE OF 1885/ALED WITHIN GO DAYS OF DEPOSITY ARE URBJECT TO REPULZING BASED ON CURBENT WARKET PRICE; ON SYSTEMS SENY-INDEP FORMOR (AD071218) SENY-INDEP FORMOR (AD071218) SENY-INDEP SYSTEMS SENY-INDEP SYSTEMS COLOR: KINBLE RIST THEN UPPLASHES THEN UPPLES AND COLOR: KINBLE RIST THEN UPPLES AND COLOR: KINBLE RIST THEN UPPLES AND COLOR: KINBLE RIST THEN UPPLES AND COLOR: KINBLE RIST THEN UPPLES AND COLOR: KINBLE SYSTEM THEN UPPLES AND COLOR: KINBLE SYSTEM THEN UPPLES AND COLOR: KINBLE SYSTEM THEN UPPLES AND COLOR: KINBLE SYSTEM THEN UPPLES AND COLOR: KINBLE SYSTEM THEN UPPLES AND THEN UPPLES AND THEN UPPLES THEN UPP	
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354 MILW			BACK REFER# CODES FREIGHT POLICY	PRE	DESCRIPTION	1850 BELVIDERE ND WANKER, IL 6085 WANKER, IL 6085 WANKER, OF 6	
			CODES	9		1 BELVI 1 B	
			REFER#			2 65 0 8 6 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	-
				z	NUMBER	9FF 70:	
	STONE SYSTEMS OF CHICAGO 675 NORTH TOWER ROAD	160 1-5243	STATUS	L	XTEM/SKU NUMBER	8055 % OFF	
	STEMS OF	(773) 908	ASSIGNED CUST#		מוט אנה	н н	2
HOBO		PHONE:	ASSIGN		STORE Q		TOTAL UNITS
HO SHO	TO		VENDOR	ST300	LINES		TOTAL UNITS

INSTALL COMPLETE

Customer Name: Dorothy Wing

Street Address: 3756 W Holmes Ave

City: Milwaukee

State: wi

Zip: 53221

accept the material and installation of my ertops as complete and satisfactory.

Customer Signature:

Installer Signature:

Date: _

 \mathfrak{M}

Terms: 60 days from Invoice date

Page 1 of 11

Filed 01/28/19 Desc Exhibit 9 - Invoices (Part

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

Invoice Number: 4141808149 Invoice Date: 08/13/18 Due Date: 10/13/18

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

Customer Name: Diasy Morrison

O000002130

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

JOB#

1116718

Page

Invoice Number: 4141808285

Invoice Date: 08/09/18

Due Date: 10/09/18

Terms: 60 days from invoice date

HOBO VILLA PARK #26

Phone: 630-833-3200

Shipping condition: CC Diry USA

Ship date: 08/09/2018

0.00

0.00

25.00

150.00

464.40

45.00

940.60

0.00

250 W NORTH AVE

VILLA PARK

Illinois 60181

0.000

0.000

25.000

150.000

30.000

30.000

45.000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: O000002130

Ship:

Diasy Morrison 5515 W Parker Ave Chicago, IL 60639

Phone: 7734585287

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

Sales Order No: 0001907504 Shipping condition: CC Diry USA Work Order: 0001116718 Ship date: 08/13/2018

PE: 149407

City:	Chicago
City.	Cincago

State: IL

Zip: 60639

STONE SYSTEMS

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

847-263-1240 EXT 13

WAUKEGAN

Illinois 60085

Customer ID: 422373

Ext. Doc. No: S0000018241

262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM

501698 3CM BEVEL EDGE 1 1/4"

501673 3CM EASED EDGE 1 1/4"

501732 DISHWASHER MOUNT

501601 UNDERMOUNT SINK - KITCHEN

262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM

262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM

316342 SINK FUENTERA DOUBLE BOWL SINK LOF-200

Stone Systems of Chicago

675 North Tower Road

Phone: 847-566-2277

To:

Item/Description

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

INVOICE

Type of sale

KB Kitchen &

KB Kitchen &

KB Kitchen &

KB Kitchen &

K8 Kitchen &

KR Kilchen &

KB Kilchen &

Ship:

13.290

1.000

1.000

4,110

Leslie Hruza

Sales Order No: 0001906931

Work Order: 0001116721

PE: 149055

Unit

Items

400 Beechwood Dr

Westmont, IL 60559

Phone: 6304410569

Customer Signature: ___

Installer Signature: TOKE (NON)OCE

Item/Description Type of sale Invoiced Quantity 224572 SLAB SENSA MIRAGE MAJESTIC WHITE 3.0CM KB Kitchen & 21.300 830.70 501698 3CM BEVEL EDGE 1 1/4" K6 Kitchen & 1.000 0.000 0.00 K8 Kitchen & 501732 DISHWASHER MOUN 25.00 501601 UNDERMOUNT SINK - KITCHEN 1.000 150.000 150.00 316341 SINK FUENTERA SINGLE BOWL SINK LOF-100 KB Kitchen & 1.000 Items 45.000 45.00 501808 VARIANCE-ALLOWANCE FROM QUOTE 0.220 0.22 KB Kitchen 8

> Subtotal: 1050.92 Invoice Discount: 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 salespors on prior to signing this document.

	RCHABER INFORMATION	
NAME	DAISY MORRISON	
ADDRESS	5515 W. PARKER AVE.	
CITY	CHICAGO, IL. 60639	
PHONE	773.458.5287	
ALT PHONE		
EMAIL	DAISYMORRISON3@GMAIL.COM	
HOBO WILL ARE	RANGE FOR THE VENDOR LISTED ABO	D\

GE	NERAL INFORMATION	
SLSP	DEBI ALPORT BY JW	
DATE	6/29/2018	
VENDOR	STONE SYSTEMS, INC	
VOR CONTACT	KIMBERLY MEIBBLER - (847) 586-2277	_
	MICHELLE IS YOUR CONTACT NEW CABS INSTALLED	
O COMPLETÉ (s	ourchaser to initial all applicable)	

- _X__Installation of the counterlops

Our estimate I order is based upon dimensions provided by you. Our vendors commonly find that the dimensions are signify, different upon measurement by the vendor. Any process in measurements will cause an increase in the price of your counteriops, and that there are man the part by your prior to the (definition of your counteriops).

MY your cabinets MUST BE SET prior to measurement by the vendor, otherwise additional trip charges will be incurred for folk 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 cabinatry, plumbing, electrical, Booring, drywall, or painting. THESE COUNTERTOPS ARE CUSTOM MADE FOR YOUR PROJECT AND ARE NOT RETURNABLE FOR ANY NON-WARRANTY REASON.

1014 HOBO AND ITS OWNERS AND EMPLOYEES ARE NOT RESPONSIBLE FOR ANY ERRORS, DAMAGE OR DEFECTS DORING MEASUREMENT, DELIVERY, AND/OR INSTALLATION OF PRODUCTS PURCHASED UNDER THIS ORDER

After today, please maintein contact with the vendor, and the vendor wit handle any questions about measure installation, product issues, and/or warranty claims. The phone number for the vendor is listed below.

X SENSA / PARAMOUNT (STONE SYSTEMS) - (847) 566-2277 SILESTONE QUARTZ (STONE SYSTEMS) - (847) 568-2277

FORMS A-B-C-D FORMS A-B

LAMINATE- ILL/847) 451-9300 WIS(414) 352-7870

FORMS A-B

WILCOR SOLID SURFACE - (630) 350-7758

FORMS A-B

-82911

PLEASE CONTACT THIS HORO STORE WITH ANY OUESTIONS



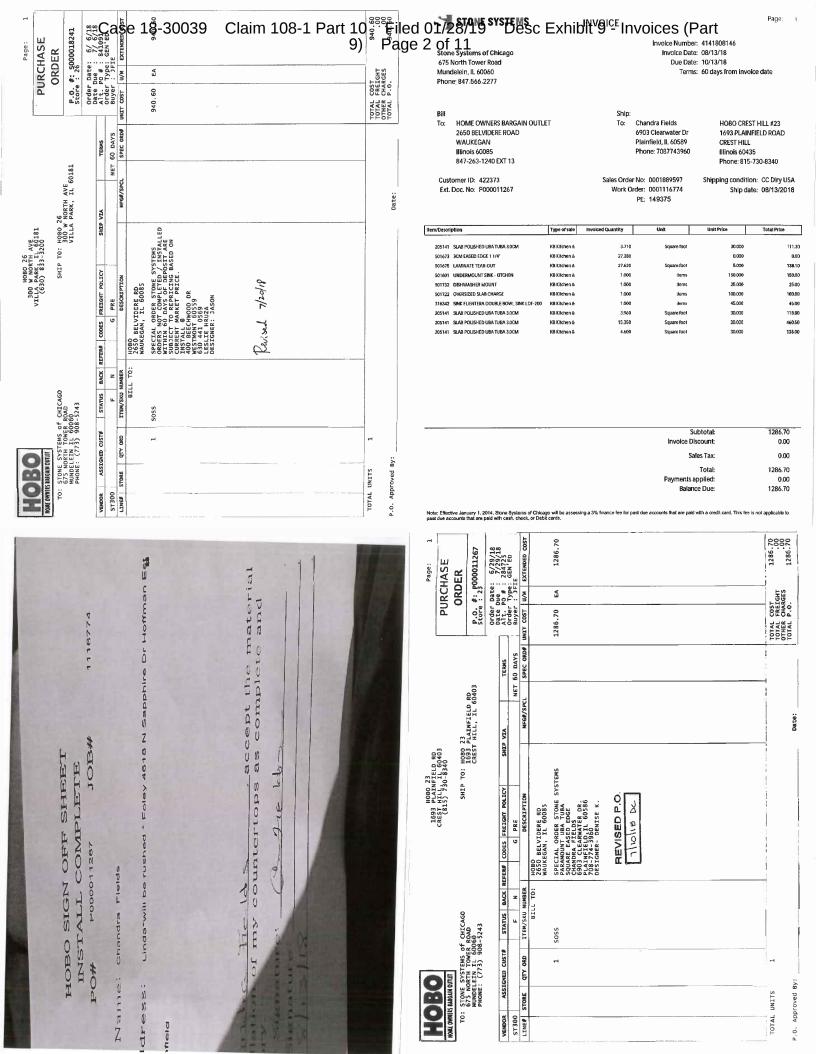






Subtota

Invoice Discount:



STONE SYSTEMS 18-30039 Claim 108-1 Part 10 Filed 01/28/19 Desc Exhibit 9 - Invoices (Part

Page 3 of 11

Invoice Number: 4141808145 Invoice Date: 08/13/18 Due Date: 10/13/18

Terms: 60 days from invoice date

HOBO SIGN OFF SHEET

INSTALL COMPLETE

PO#

O000001865

JOB#

1116908

Customer Name: Taylor & Jenna Bernardin

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

City: Oak Park

State: L

Zip: 60304

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

Customer Signature:

Installer Signature: Joh 6

Date: 8-13.18

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

Customer ID: 422373 Ext. Doc. No: 0000001865

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

Taylor & Jenna Bernardin 1122 S. Scoville Ave. Oak Park, IL 60304 Phone: 6306608894

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

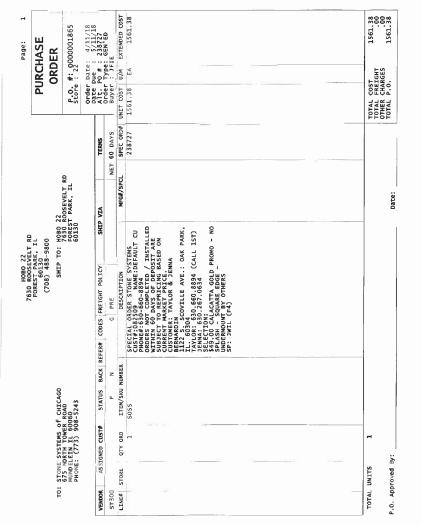
Sales Order No: 0001927133 Work Order: 0001116908

Shipping condition: CC Diry USA Ship date: 08/13/2018 PE: 148161

tem/Descri	ption	Type of sale Invoiced Quantity Unit			Unit Price	Total Price	
237893	SLAB POLISHED IN-BOOST ETERNAL CALACATTA	KB Kitchen &	17.420	Square foot	37.500	653.25	
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	42.880		0.000	0.00	
501601	UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00	
501732	DISHWASHER MOUN ^T	KB Kitchen &	1.000	Items	25.000	25.00	
501763	INSIDE DIAGONAL CORNERS	KB Kitchen &	1.000	Items	75.000	75.00	
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	8.040	Square foot	37.500	301.50	
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	6.320	Square foot	37.500	237.00	
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	3.190	Square foot	37.502	119.6	

1561.38	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1561.38	Total:
0.00	Payments applied:
1561.38	Balance Due:

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



STONE SYSTEMS

Stone Systems of Chicago

675 North Tower Road

Mundelein, IL 60060

Phone: 847-566-2277

INVOICE

Invoice Number: 4141808398 Invoice Date: 08/10/18 Due Date: 10/10/18

Terms: 60 days from Invoice date

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13 9001 Chapel Ave Chicago, IL 60617 Phone: 3125455962

Ebony Jones

Ship:

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

HOBO #25

Page

Customer ID: 422373 Ext. Doc. No: R000018381 Sales Order No: 0001911671 Work Order: 0001116757 PE: 149575

Shipping condition: CC Dlry USA Ship date: 08/10/2018

	otion	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
238363	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kitchen &	5.420	Square foot	36.769	199.29
501698	3CM BEVEL EDGE 1 1/4"	KB Kitchen &	14.550		0.000	0.00
501601	UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	Hems	150.000	150.00
501673	3CM EASED EDGE 1 1/4"	KB Kitchen &	4 280		0.000	0.00
316343	SINK FUENTERA BANJÓ SINK(70/30) LÓF-300	KB Kilchen &	1 000	items	45.000	45.00
237893	SLAB POLISHED N-BOOST ETERNAL CALACATTA	KB Kilchen &	21 080	Square foot	36.770	775.11
501808	to match po	KB Kitchen &	1.000	Items	18.600	18.60

1188.00	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1188.00	Total:
0.00	Payments applied:
1188.00	Balance Due:

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 Dabit cards.

Case 18-3	0039 Claim 10 0 SIGN OFF SHEET	8-1 Part 10 9)	Filed 01/28 Page 4 of 1	3/19 11388100 11/38/18	CEN ED CENTENDED SET	c Exhib	oit 9 - Invo	oices (Pa	art	1188.00
HOB	O SIGN OFF SHEET		CH A	RDE	ype: 2	8				ES ES
INS	TALL COMPLETE		PUR	ore #	t. Po der T yer :	90				COST FREIG CHARG
PO#	R000018381 JOB#	1116757		St.	AT ONET CO	1188.00				TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
Customer Name: Ebo	ony Jones				TERMS NET 60 DAYS CL SPEC ORDA					
Street Address: 900	11 Chapel Ave			HOBO 25 8716 S CICERO OAK LAWN, IL	SHIP VIA					- Date:
City: Chicago			25 CICERO WMN, IL 123-4656	SHIP TO: HOBO 8716 OAK		STEMS INSTALLED SIT ASSE SASED ON	A GLD @ DT BE 00SSIBLE	⊴		
State: L			HOBG 8716 S 0AK U	HS	PREIGHT POLICY PRE DESCRIPTION	IDERE RD IL 60085 RDER STONE S' COMPLETED I COMPLETED I REPRICTING I	KKET PRICE. LAVE AL CALCUTT, TE LOF250 ING MIGHT N	SASE OLLEEN GARC		
Zip: 60617					REFER# CODES F	HOBO 2650 BELVIC WAUKEGAN, J SPECIAL ORE ORDERS NOT WITHIN 60 F SUBJECT TO	CURRENT MAKEBONY JONES BEONY JONES BOOT CHICAGO IN CHICAGO IN 312 545 599 310 555.00 / SE SINGLE BEY! SY FT PRICC AVAILABLE CUSTOMER IS	PRICE INCREDESIGNER CO		
and installation of m satisfactory. Customer Signature	, accept ny countertops as com	plete and		MS of CHICAGO OWER ROAD L 60060) 908-5243	STATUS BACK F N ITEM/SKU NUMBER	81LL TO:	· ·			1
			HOBO HOLE OWNER MASAIL OUT!	TO: STONE SYSTE 675 NORTH T MUNDELEIN I PHONE: (773	VENDOR ASSIGNED CUST# ST300 LINE# STORE QTY ORD	_				TOTAL UNITS P.O. Approved By:
Stone Systems Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277						нов	O SIGN OFF	SHEET		
						INS	TALL COM	PLETE		
BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13	Ship: To: Alaina Fleming 8631 W. Hawthorne A Wauwatosa, WI 53226 Phone:2627191318	HOBO WEST ALLIS #21 800 S 108TH STREET WEST ALLIS Wisconsin 53214 Phone: 414-302-4626		Custo	omer l	PO# Name: Ala	M000019587 ina Fleming	JOB#	1116821	
Customer ID: 422373 Ext. Doc. No: M000019587	Sales Order No: 0001913700 Work Order: 0001116821 PE: 148832	Shipping condition: CC Dlry Ship date 08/10/2		Stree	t Add	ress: Gilf	ord Harris -request	install thursday 16	30 W Chase Chica	⊒ Q (
Item/Description Type of safe 233673 SLAB POLISHED N-BOOST PEARL JASMINE 3.0C K8 Kitchen & 501673 3CM EASED EDGE 1 1/4" K8 Kitchen & 501661 UNDERWOUNT SINK - KITCHEN K8 KITCHEN	Involced Quantity	Unit Price Total Price 49.920 0.000 150.000	769.77 0.00 150.00	City:	Wauwa	tosa				
237873 SLAB POLISHED N-BODST PEARL JASMINE 3.0C KB Kitchen & 237873 SLAB POLISHED N-BODST PEARL JASMINE 3.0C KB Kitchen & 501808 to match hobo po	6.430 Square foot 1.380 Square foot 1.000 Hems	49.921 49.920 52.840	320.99 68.89 52.84	State	: wi					
			<u></u>	satisf	์ เ <u>ฟน</u> nstalla actor	y .	y counterto	accept the same as complete.		
	Su Invoice Dis	btotal: 1362, count: 0.	.48	3 Custo	mer S	Signature	A -			

0.00 0.00

1362.48 0.00 1362.48

Sales Tax: Total: Payments applied: Balance Due: Installer Signature:
Date: <u>8/9/18</u>

PURCHASE	ORDER	P.O. #: M000019587	Order Date: 5/24/18 Date Due : 6/24/18	, <u>2</u>	JNIT COST U/M EXTENDED COST	e 18-30039 Claim 108-1 Part 10 9)	TOTAL COST 1362.48 TOTAL FREIGHT .00 OTHER CHARGES	P.O.	led (age 5	D1/2 8/19 SYSTESC 5 of 11 Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277	Exhib lt \	/9 ^{ICE} Inv	Due Date	Part :: 4141808319 :: 08/10/18 :: 10/10/18 :: 60 days from involc	Page:
		53214	077493	NET 60 DAYS	L SPEC ORD# L			!		BIII TO: HOME OWNERS BARGAIN OUTLI 2650 BELVIDERE ROAD WAUKEGAN IIIInols 60085 847-263-1240 EXT 13	ET	1 C	odney Quinn 111 S Mason Ave hlcago, IL 60644 hone: 7732944593	Home Owner 7630 W Roos Forest Park Illinois 60130 Phone: (708)	
	HOBO 21	CLIS, WI			MFG#/SPC	9		Date:		Customer ID: 422373 Ext. Doc. No: 0000002140		Work Orde	o: 0001911534 er: 0001116780 E: 149412	Shipping condition Ship date	: CC Diry USA : 08/10/2018
800 S. 108TH ST. WEST ALLIS, WI 53214 (414) 302-4626	SHIP TO:		BACK APPENDE CANCE PRESCUE AN SEM!	N G PRE	- 1	WAUKEGORS PECTAL ORDER STONE SYSTEMS ORDERS NOT COMPETER OF DESCRIPTION ORDERS NOT COMPETER OF DESCRIPTION SITE STONE SYSTEMS STEERING ORDER STONE SYSTEMS ORDERS NOT COMPETER OF DESCRIPTION SITE STONE STONE STONE SYSTEMS NOT SPLASHES AUTOR SET PRICE SALESMAN TROY SALESMAN TROY			<u>[</u>	tem/Description 262284 SLAB SENSA MIRAGE UBA TUBA 3.0CM 501673 30M EASED EDGE 17/4* 501808 10 mailch po	Type of sale Inwo	76.880 21.330 1.000	Uelt Square foot Items	Unit Price 21 500 0,000 16 510-	Total Price 577.5 0.0 16.5
HOBO	SYSTEMS	MUNDECEIN IC F00.60 PHONE: (773) 908-5243	ALCONOMIA ACCOUNTS ALCONOMIA ALCONOMIA		STORE QTY ORD ITEM/S	1 21 1 5055	TOTAL UNITS 1	P.O. Approved By:	-	Note: Effective January 1, 2014, Slone Systems of Chice load due accounts that are paid with cash, check, or Debi	go will be assessing a 31 it cards.	% finance fee for past	Invoice Di Sa Payments a Balan	les Tax: Total: pplled: pe Due: with a credit card. This fee is	561.41 0.00 0.00 561.41 0.00 561.41
	C	Cus	tom	er:	Na	HOBO SIGN OFF SHEET INSTALL COMPLETE PO# 0000002140 JOB# 1116780 ame: Rodney Quinn				Please read the co askeperson prior PURCH NAME ROI ADDRESS 11: CITY ONE PHONE 773. ALT PHONE EMAIL D NOSO WILL ARRANG	ir countertop purchased with a vender and buffred below. If you I to signing this docur assert information of the country of t	is at HOBO. Idabricator to furnicator to fu	CONTRAC the products for your please address them v GENERAL INFOS SLSP Debt Alport DATE 7/2/2016 VENDOR STONE SYS CONTACT CARBIETTS ENSTING DMPLETE (surchaser to In	project. Whith your MATION TEMS, INC	
	_		et a			PSS: 1111 S Mason Ave				measurements, dealway; verelended and called voice and called voice and called voice and called voice and called voice and called voice and called voice and called voice and called voice and called voice and dust increase must be up appointments. And it up appointments. And it up appointments. And it up appointments. And it up	counterlaps above will be contacting you above will be contacting you and/or installation as marke une. I immediately for your project moder and viewing of slabs. er is based upon climanston may be unemainly the vandor. Any increase you paid by you prior to the fail STHE SET prior to measure. STHE SET prior to measure.	d above. This lead time to it. A 5% cancel order fee s provided by you. Our w base in measurements w inclation of your counkel ement by the vendor, oth of measurement and ins	days to make arrangements to a scheduling work may be affect will apply if your order is cancer andors commonly find that the if cause an increase in the price post.	cled by holidays. Illed prior to Simensions are slightly e of your countertops, ill be incurred for follow-	
			e: II							THESE COUNTER WARRANTY REASON. HOSE AND ITS O DURING MEASUREMEN CONTRACT.	RTOPS ARE CUSTOM MAI WINERS AND EMPLOYEES NT, DELIVERY, AND/OR IN	DE FOR YOUR PROJECT BARE NOT RESPONSI STALLATION OF PROC	s not include any additional lab T AND ARE NOT RETURNAE ILE FOR ANY ERRORS, DAM UCTS PURCHASED UNDER! Ill handle any questions about reventor is lated below.	LE FOR ANY NON- AGE OR DEFECTS THIS ORDER	
	s C I	atis Cus nsta	sfac tom alle	tor er r Si	y. Sig igr	a Quinn, accept the material on of my countertops as complete and gnature: Latricia Quin. nature:			134-01-01	CONTACTS & REQUI	RED FORMS MOUNT (STONE SYSTEMS) - (R (STONE SYSTEMS) - (R (SMT) 451-8300 VMS(444) SURFACE - (R50) 366-7 being ordered for my p being ordered for my p anture Date	MS) - (847) 586-2277 47) 586-2277 382-7670 758 signing this documately	FORMS A-B-C FORMS A-B FORMS A-B	pplance and	

577.92 0.00

16.51-

STONE SYSTEMS: 18-30039 Claim 108-1 Part 10 Filed 01/28/19 Desc Exhibit 9 - Invoices (Part

Terms: 60 days from invoice date

Invoice Number: 4141808358 Invoice Date: 08/10/18 Due Date: 10/10/18

Page 6 of 11

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

HOME OWNERS BARGAIN OUTLET To: 2650 BELVIDERE ROAD WAUKEGAN Minnis 60085

847-263-1240 EXT 13

Customer ID: 422373

Ext. Doc. No: P000011025

Naguisha Smith 138 Enclave Circle Bolingbrook, IL 60440 Phone: 3124859734

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

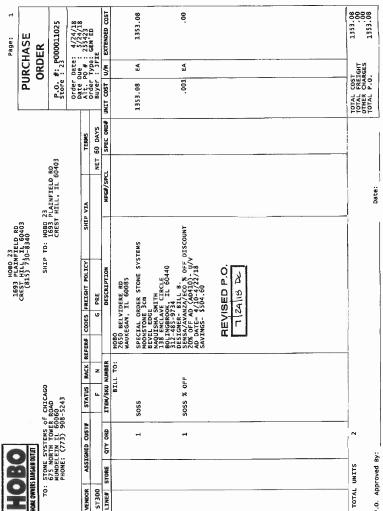
Sales Order No: 0001963307 Work Order: 0000000000 PE: 148368

Shipping condition: CC Dlry USA Ship date: 08/10/2018

Item/Description	Type of sale Invoiced Quantity		Unit	Unit Price	Total Price	
239660 SLAR SENSA MIRAGE MOON WHITE 3 DCM	KB Kitchen &	6.820	Square foot	37.000	252.34	
501498 3CM BEVEL EDGE 1 1/4"	KB Kilchen &	21,550	Square 1001	0.000	0.00	
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00	
601732 DISHWASHER MOUNT	KB Kilchen &	1.000	items	25.000	25.00	
239660 SLAB SENSA MIRAGE MOON WHITE 3.0CM	KB Kilchen &	14.310	Square foot	37.000	529.47	
239660 SLAB SENSA MIRAGE MOON WHITE 3.DCM	KB Kilchen &	3.210	Square fool	37.000	118.77	
239660 SLAB SENSA MIRAGE MOON WHITE 3.0CM	KB Kitchen &	3.210	Square foot	37.000	118.77	
239660 SLAB SENSA MIRAGE MOON WHITE 3.0CM	KB Kitchen &	4.290	Square foot	37.000	158.73	

Subtotal:	1353.08
nvoice Discount:	0.00
Sales Tax:	0.00
Total:	1353.08
yments applied:	0.00
Balance Due:	1353.0B

Note: Effective January 1, 2014, Stone Systems of Chicago will be a past due accounts that are paid with cash, check, or Debit cards.



HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#

P000011025

JOB#

1116777

Customer Name: Naquisha Smith

Street Address: 138 Enclave Circle

City: Bolingbrook

State: IL

Zip: 60440

accept the material and installation of my countertops as complete and satisfactory. Customer Signature: 1/Mun.1 Installer Signature: Date: _

STONE SYSTEMS

INVOICE

Invoice Number: 4141808129

Invoice Date: 08/10/18

Due Date: 10/10/18

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

Bill

To:

Zarieh Acsvecs 8542 S. Keeler Ave Chicago, IL 60652

HOBO #25 8716 S. Cicero Ave Oak Lawn Phone: 7738149842 Illinois 60453

Terms: 60 days from invoice date

847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: R0000018158

2650 BELVIDERE ROAD

WAUKEGAN

Illinois 60085

HOME OWNERS BARGAIN OUTLET

Sales Order No: 0001919855 Work Order: 0001116875 PE: 148948

Shipping condition: CC Dlry USA Ship date: 08/10/2018

Phone: 708-423-4656

Item/Descri	ption	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
238220	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Kitchen &	16.360	Square foot	35.580	582.09
501698	3CM BEVEL EDGE 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 Kilchen &	1.000	items	150.000	150.00
316343	SINK FUENTERA BANJO 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 &	10.590	Square foot	35.580	376.79
238345	SLAB POLISHED ETERNAL CALACATTA GOLD 3.0	KB Klichen &	6.360	Square foot	35.580	226.29
501808	to match po	KB Kitchen &	1.000	items	2.730-	2.73-

1476.00	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
1476.00	Total:
0.00	Payments applied:
1476.00	Balance Due:

									- 4	
Case 1	8-30039 Cla	aim 108	-1 Part 10 9)) File Pag	d 01/28 e 7; оф1 bnrcнаў	ORDER 1818 1918	212127 212127 Gen'eb Gen'eb Ge	iibit 9 - Inv	oices (Part	1476.00 00 1476.00
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					S.	Ö 🛊	ر ۵ د د د د د د د د د د د د د د د د د د			TOTAL COST TOTAL FREIGHT TOTHE CHARGES TOTAL P.O.
	INSTALL COMPI	ETE		ı	_	Stor	Orde Date Pate Pate Pate Pate Pate Pate Pate P			8525
Pe	O# R0000018158	JOB#	1116875				DIVITE DIVITE			101 101 101 101
Customer Name Street Address: City: Chicago State: IL Zip: 60852	: Zarieh Acsvecs	3021			87.6 S CIERO 0AK LAWN, IL (708) 423-4656	SHIP TO: HOBO 25 8716 S CITERO OAK LAWN, IL	DES REIGHT PALICY SHIP VIA TENS G PAYS PAYS G PAYS PA	WOO MAYS OF DEPOSIT ARE TIT TO REPARCING MASED ON TIT MARKET PRICE. SA19 95 95 84 95 95 95 95 95 95 95 95 95 95 95 95 95		Pare
	re:			2	HOBO HONG OWNERS SANGAIN OWNER	TO: STONE SYSTEMS OF CHICAGO (CAST NORTH THORER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243	STATUS	HEADY OF THE STATE		TOTAL UNITS 1.
STONE SYSTEMS	INVOICE		!	Page: 1						
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060 Phone: 847-566-2277		Involce Number: 4 Involce Date: 0 Due Date: 1 Terms: 6	8/09/18	е				BO SIGN OFF		
BIII TO: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IIIinols 60085 847-263-1240 EXT 13	2854 Everg	y Schuch W 102nd st green Park, IL 60805 ne: 7087241368	HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4			Cust	PO#omer Name: k		JOB#	
Customer ID: 422373 Ext. Doc. No: R000018382	Sales Order No: (Work Order: (PE:		Shipping condition: CC Ship date: 08	Diry USA		Stree	et Address: 2	854 W 102nd Place		
m/Description Ty	pe of sale Invoked Quantity	Unit	Unit Price To	tal Price						
	Kitchen & 1.000	Items	45.000	45.00		City:	Evergreen Park			
	Kitchen & 6.640 Kitchen & 1.000	Square foot (tems	49.343 150.000	327.64 150.00						

Item/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
316343 SINK FLIENTERA BANJO SINK(70/30) LOF-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 - NITCHEN	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
501501 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	items	150.000	150.00
501673 3CM EASED EDGE 11/4"	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: Invoice Discount:

Total: Payments applied: Balance Due:

Sales Tax:

2167.21 0.00

0.00

2167.21 0.00 2167.21

\prec	I, Top for man	accept the material
. (and installation of my counterto	ops as complete and
	satisfactory.	
>	Customer Signature:	Ku
	Installer Signature:	
	Date:	<u> </u>

State: ∟

Zip: 60805

PURCHASE	띪	P.O. #: R000018382	Order Date: 7/13/18 Date Due : 8/13/18	244896 Zen en) C	COST U/M EXTENDED COST	e 18/3-30039	Claim 108-1 Part 1 9)) ¹¹⁰ P 3
중	ORDER	#: 280	Date	**	. 35	M/N	A A	E P	GES
PU	_	P.O. Store	order Date D	Alt.	Buyer	UNIT COST	2167.20	.01	TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.
				TERMS	60 DAYS	SPEC ORD#			
				_	NET	'n,			
	2	CICERO		VIA		MFG#/SPCL			Date:
1L 4656	.0: HOBO 2	8716 S CICERO OAK LAWN, IL		SHIP VIA			NS STALED T ARE D ON	SCOUNT	
OAK LAWN, IL (708) 423-4656	T 91HZ			EFER# CODES FREIGHT POLICY	G PRE	DESCRIPTION	2650 BELVIDERE RD MAUKEGAN, IL 60085 SPECTAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED SWITHIN 60 DAYS OF DEPOSITY ARE SWIFHIN 60 DAYS OF DEPOSITY ARE 60805 TO SWIFF TO	OS FROM DATE AND AND AND AND AND AND AND AND AND AND	
				BACK RI	z	UMBER	BILL TO:		
	F CHICAGO	ROAD 3-5243		STATUS BACK REFERM	u	ITEM/SKU NUMBER	BILL	S055 % OFF	
IOURE	E SYSTEMS OF	675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#		QTY ORD	н	-	2 By:
HOME OWNERS BARGAM OUTLET	STONE	MUNDE PHONE		ASS		STORE			TOTAL UNITS P.O. Approved By:
	Ŧ0:			VENDOR	ST300	LINE			т ота г.

HOBO SIGN OFF SHEET INSTALL COMPLETE

PO#	R000018260	JOB#	1116685
PU#	R000018260	JOR#	1116

Customer Name: Fatimia-Rush Order_Elwawy

Street Address: 8809 S 51st Ave

City: Oak Lawn

State: ⊩

Zip: 60453

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

Customer Signature:

Installer Signature:

Date: _____

iled 01/28/19 systesc Exhibit^{v9ice}Invoices (Part

Stone Systems of Chicago 675 North Towe_r 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

BIII
TO: HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD

WAUKEGAN Illinois 60085 847-263-1240 EXT 13 Ship:
To: Fatimia- Rush Order _ Elwa 8809 S 51st Ave
Oak Lawn, IL 60453
Phone: 7087691681

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

HOBO #25

Customer ID: 422373 Ext. Doc. No: R000018260 Sales Order No: 0001906084 Work Order: 0001116685 PE: 149597 Shipping condition: CC Diry USA Ship date: 08/09/2018

tem/Description	Type of sale	Invoiced Quantity	Unit	Unit Price	Total Price
205141 SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	1.770	Square foot	23.458	41.5
501698 3CM SEVEL EDGE 1 1/4"	KB K (tchen &	7.220		0.000	0.0
501601 UNDERMOUNT SINK - KITCHEN	KB Kitchen &	1.000	Hems	150.000	150.0
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	22.230		0.000	0.
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	items	25.000	25.0
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	Hems	45.000	45.
205141 SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	18.330	Square foot	23.460	430.
205141 SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	6.470	Square foot	23.461	151.
205141 SLAB POLISHED UBA TUBA 3.0CM	KB Kitchen &	4.830	Square foot	23.460	113.

956.64	Subtotal:	
0.00	Invoice Discount:	
0.00	Sales Tax:	
956.64	Total:	
0.00	Payments applied:	
05444	Rotoneo Duo.	

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

# 1	18260	Order Date: 6/25/18 Date Due : 7/25/18	TO LO	EXTENDED COST		9.00	956.64 .00 .00 956.64
Puge:	OKDEK P.o. #: 800018260 Store : 25	e: .	7 : 23. De: GEP	EXTE			F-10
URC	,	er Dat	er Typ	T U/M		A	COST FREIGHT CHARGES P.O.
11.	P.0 Stoi	par	100	UNIT COST		49.	TOTAL COTHER COTHER COTAL P
			FERMS 60 DAVE				
	MOBO 25 8716 S CICERO OAK LAWN, IL		VIA	MFG#/SPCL			Date:
HOBD 25 8716 S CICERO OAK LAWN, IL (708) 423-4656	SHIP TO: MOBO 8716 OAK L		REIGHT POLICY SHIP VIA	DESCRIPTION	ERE RD 1. 60085	DESCRAINER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED SUBJECT TO REPAIRED SON KITCHEN ON THE PRICE TO REPAIRED NOT COUNTER TOP DELIVER TO BELIVER TO B	
			-	2	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085	SPECTA OR WITHIN 60 SUBJECT OR KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA KITCHEN COA COA COA COA COA COA COA COA COA COA	
			BACK	NUMBER	BILL TO:		
	CHICAGO ROAD 60 -5243		STATUS	ITEM/SKU NUMBER	BIL	SSSS	
HOBO	STONE SYSTEMS of CHICAGO 675 NORTH TOWER ROAD MUNDELEIN IL 60060 PHONE: (773) 908-5243		ASSIGNED CUST#	STORE QTY ORD		-	TOTAL UNITS 1 P.O. Approved By:
HOME OWNERS	10:		VENDOR				TOTAL UNITS

Page 9 of 11

STONE SYSTEMS e 18-30039 Claim 108-1 Part 10 Filed 01/28/19 Desc Exhibit 9 - Invoices (Part

Stone Systems of Chicago Mundelein, IL 60060 Phone: 847-566-2277

Customer ID: 422373

Ext. Doc. No: P000011381

Invoice Number: 4141808128 Invoice Date: 08/10/18 Due Date: 10/10/18

Terms: 60 days from invoice date

To:

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

Ship:

Caryn Rice 17837 Wilker Dr Lockport, IL 60441 Phone: 8159550569

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

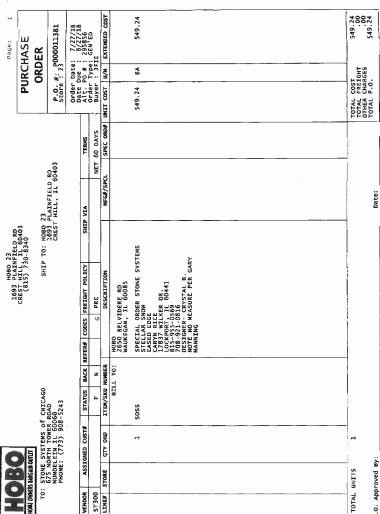
Sales Order No: 0001919420 Work Order: 0001116859 PE: 149760

Shipping condition: CC Diry USA Ship date: 08/10/2018

Item/Description	Type of sale	Involced Quantity	Vnit	Unit Price	Total Price
227198 SLAB POLISHED STELLAR SNOW 3.0CM	KB Kitchen &	9,000	Square foot	61,020	549.18
501673 3CM EASED EDGE 1 1/4"	KB Kitchen &	1.000	,	0.000	0.00
501808 to match po	KB Kitchen &	1.000	items	0.060	0.06

Subtotal 549.24 Invoice Discount: 0.00 0.00 Total: 549.24 Payments applied: 0.00 Balance Due: 549.24

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# P000011381

JOB# 1116859

Customer Name: Caryn Rice

Street Address: 17837 Wilker Dr

City: Lockport

State: L

Zip: 60441

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

Customer Signature:

Installer Signature:

H	STONE SYSTEMS	
~	OLOUE OLOUPING	

Stone Systems of Chicago

675 North Tower Road

INVOICE

Invoice Number: 4141808147 Invoice Date: 08/09/18

Due Date: 10/09/18

Mundelein, IL 60060 Terms: 60 days from invoice date Phone: 847-566-2277

Bill To:

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN

Illinois 60085 847-263-1240 EXT 13

Huma & Falsal Pandit 1510 Foothill Dr Wheaton, IL 60189 Phone: 6307309831

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

Customer ID: 422373 Ext. Doc. No: S000018420 Sales Order No: 0001902911 Work Order: 0001116646 PE: 149395

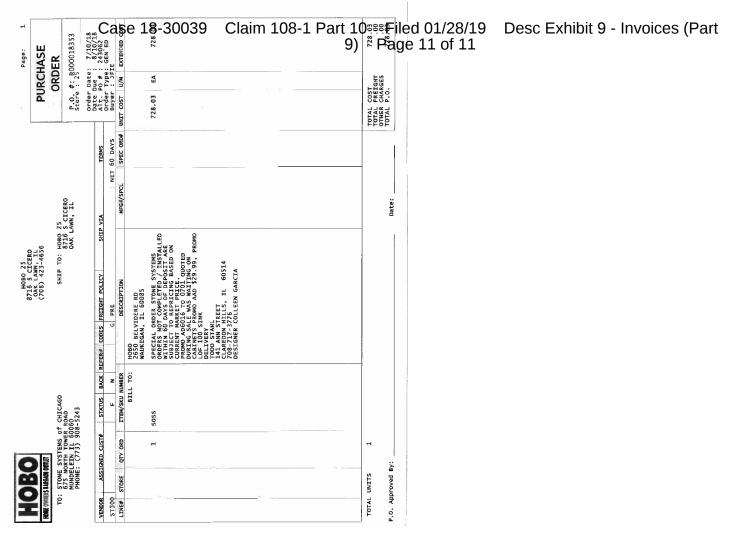
Shipping condition: CC Diry USA Ship date: 08/09/2018

em/Description	Type of sale	Involced Quantity	Unit	Unit Price	Total Price
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	12.050	Square foot	44.950	541.65
501601 UNDERMOUNT SINK - KITCHEN	K8 Kitchen &	1.000	items	150.000	150.0
501732 DISHWASHER MOUNT	KB Kitchen &	1.000	Items	25.000	25.0
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	1.000		0.000	0.0
316343 SINK FUENTERA BANJO SINK(70/30) LOF-300	KB Kitchen &	1.000	Items	44.950	44.9
285340 SLAB SENSA MIRAGE OUTONO 3.00M	KB Kitchen &	3.880	Square foot	44.951	174.4
501698 3CM BEVEL EDGE 1 1/4*	KB Kitchen &	9.000		0.000	0.0
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	13.640	Square foot	44.950	613.1
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	11.160	Square foot	44.950	501.6
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	5.450	Square foot	44.950	244.5
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	5.630	Square foot	44.950	253.0
231000 SLAB SENSA MIRAGE WATERFALL 3.00M	KB-Kitchen &	5.450	Square foot	44.950	244.
231000 SLAB SENSA MIRAGE WATERFALL 3.0CM	KB Kitchen &	5.100	Square foot	44.951	229.

3023.04	Subtotal:
0.00	Invoice Discount:
0.00	Sales Tax:
3023.04	Total:
0.00	Payments applied:
3023.04	Balance Due:

	0039 Claim 108-1	Part 10 F 9) Pa	Filed 01/28 age 10 of 1	3/19 11187/2 /2	De:	© Exhibit 9 - Invoices (Part	2652.50
HOBO	O SIGN OFF SHEET		CHA	% S000	ype: 6		HT
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Customer Name: Hun	na & Faisal Pandit			0181	TERMS NET 60 DAYS	5 2244	
Street Address: 151	0 Foothill Dr			НОВО 26 300 W NORTH AVE VILLA PARK, IL 60181	VIA	DAS/ PDJR	na ta
City: Wheaton			HOBO 26 W NORTH AVE PARK, IL 60181 30) 833-3200	SHIP TO: HOBO W YILLA	SATP	TEMS THEMS ALED STINGARE ASED ON RANITE TOP TON IL	
State: L			300 HOBO 300 W NO VILLA PARK (630) 8	SHI	PREIGHT POLICY PRE	DESCATTION DESCATTION TI GOOG STORE RD TI GOOG STORE SYSTE COCA STORE SYST	
Zip: 60189	ı				IN CODES P	OGO SELVID	
I, Juna Ponc	, are contracting				K REF	K Ö	
	y countertops as complete	e and		9	S BAC	EXTL T	
satisfactory.	1 . 1 . 1 .			CHICAGO OAD 0 5243	STATUS	808.5	
Customer Signature:	1 7			15 of NER R 6006 908-	CUSTR		п
Installer Signature: _ Date: 8416	Joe Logic	•	OF	SYSTE RTH TO EIN I		8	
Date: <u>8-9-76</u>		<u>-</u>	MERINO	STONE 375 NO 4UNDEL	ASSIGNED	DAL	UNITS
			Q owners	è	VENDOR ST300	55	TOTAL UNITS
			2		S K	3	F 0.4
STONE SYSTEMS	INVOICE	Page: 1					
	Invoice Number: 41418						
Stone Systems of Chicago 675 North Tower Road Mundelein, IL 60060	Invoice Date: 08/09 Due Date: 10/09	/18				HOBO SIGN OFF SHEET	
	Tormo, 40 dos					HODO SIGIT OF STEET	
Phone: 847-566-2277	Terms: 60 day	ys from invoice date				INCTALL COMPLETE	
Phone: 847-566-2277		ys from invoice date				INSTALL COMPLETE	
Phone: 847-566-2277 Bill To: HOME OWNERS BARGAIN OUTLET	Ship: To: Todd Stahl	HOBO #25				INSTALL COMPLETE PO# Non-billable JOB# 1117062	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776	*	- F	Custon	ner l		
Phone: 847-566-2277 Bill To: HOME OWNERS BARGAIN OUTLET 2650 BEI VIDERE ROAD WAUKEGAN Illinois 60085	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776	HOBO #25 8716 S. Cictoro Ave Oak Lawn Illinois 60453				PO# Non-billable JOB# 1117062	
Phone: 847-566-2277 Bill To: HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN Illinois 60085 847-263-1240 EXT 13 Customer ID: 422373	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Shipp Work Order: 0001116752	HOBO #25 8716 S. Cictoro Ave Oak Lawn Illinois 60453 Phone: 708-423-4656 slng condition: CC Diry USA Ship date: 08/09/2018		Street	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
Phone: 847-566-2277 Bill To: HOME OWNERS BARGAIN OUTLET 2550 BEI VIDERE ROAD WALKEGAN Illinois 60085 847-263-1240 EXT 13 Customer ID: 422373 Ext. Doc. No: R000018353	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542	HOBO #25 8716 S. Cictoro Ave Oak Lawn Illinois 60453 Phone: 708-423-4656 slng condition: CC Diry USA Ship date: 08/09/2018	4		Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involced Quantity Unik Unit 2.880 Square foot 10370 1,000 Rems 1,000 Rems	HOBO #25 8716 S. Cicero Ave Oak Lawn Illilinois 60453 Phone: 708-423-4656 sing condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.150 6049 0.000 0.00 150.000 150.00		Street City:	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
### Phone: 847-566-2277 Bill To:	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Invoiced Quantity Unit Unit 10370 10370 1000 Rems	HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656 Sing condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.150 6049 0000 600 150.000 150.00		Street	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City:	Add Claredo	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City: (Add Claredo	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City: 6 State: 1 Zip: 605	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St on Hills // TWO STALL, accept the material	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City: 6 State: 1 Zip: 605 I, and ins	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St on Hills // TOD STALL, accept the material accept the material	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City: 6 State: 1 Zip: 605 I, and insestisface	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St on Hills // TOM STALL, accept the material stion of my countertops as complete and with the state of the s	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542 Involved Quantity Unit 2,850 Square foot 10,370 1,000 Items 1,000 Items 1,000 Square foot	HOBO #25 8716 S. Cicero Ave Ook Lawn Illiinols 60453 Phone: 708-423-4656 ping condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.159 60.49 8000 6.00 150.000 150.00 21.150 217.00		Street City: 6 State: 1 Zip: 605 I, and ins satisfac Custom	Add	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St on Hills Accept the material attion of my countertops as complete and y. Signature:	
Phone: 847-566-2277	Ship: To: Todd Stahl 141 Ann St Claredon Hills, IL 60514 Phone: 7087173776 Sales Order No: 0001907129 Work Order: 0001116752 PE: 149542	HOBO #25 8716 S. Cicero Ave Oak Lawn Illinois 60453 Phone: 708-423-4656 sing condition: CC Diry USA Ship date: 08/09/2018 Price Total Price 21.150 6.49 8.000 15000 9.000 9.000 21.150 217.00 21.150 200.54		Street City: 6 State: 1 Zip: 605 I, and installed Custom Installed	Add L talla	PO# Non-billable JOB# 1117062 Name: Todd Stahl ress: 141 Ann St on Hills // TOM STALL, accept the material stion of my countertops as complete and with the state of the s	

P.O. Approved By:



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) Claim No: 108 Status: Stone Systems of Chicago Original Filed Filed by: CR

c/o Cosentino North America Date: 01/28/2019 Entered by: Jonathan E

Ms. Leocadia Barnes Original Entered Aberman Sanchez Date: 01/28/2019 Modified:

355 Alhambra Circule, Suite

1000

Coral Gables, FL

33134

Amount claimed: \$332887.58 Secured claimed: \$332887.58

History:

Details 108- 01/28/2019 Claim #108 filed by Stone Systems of Chicago, Amount claimed:

1 \$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	