Fill in this information to identify the case:

Debtor 1 OL Enterprises LLC

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30056

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?

Kountry Wood Products, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

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

70 W. Madison Street, Suite 1500
Number Street

Chicago IL 60602
City State ZIP Code

Contact phone 312-263-2300

Contact email blyong@gct.law

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

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

7. **How much is the claim?** $ 65,144.78 . **Does this amount include interest or other charges?**
   ☑ No
   ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

   Goods and services

9. **Is all or part of the claim secured?**
   ☑ No
   ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
   ☐ Motor vehicle
   ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   ☐ Fixed
   ☐ Variable

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

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

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

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

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

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

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

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

Executed on date 01/11/2019
MM / DD / YYYY

/s/ Barbara L. Yong
Signature

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

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

Title: Partner

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

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

Chicago | IL | 60602
City | State | ZIP Code

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

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

INVOICE

No: 01-197483-001

Invoice Date: 07-SEP-18
CONTROL# 2047669

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018557	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: CLASSIC *Dr Option:* *Finish: Slate*
Cust PO: R000018557
Note: BERRY- R18557

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	BSB362434C01STD39	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	494.00	172.90	172.90
2	BAS302434C01STDTS39	** Door Option: BUTT ** BASE 30 CLASSIC BUTT Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	680.00	238.00	238.00
3	BAS482434C99STDS31	BASE 48 CLASSIC Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	759.00	265.65	265.65
4	WAL303012C01STD30	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	371.00	129.85	129.85
5	WAL301512C01STD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG	1	259.00	90.65	90.65
6	WAL483012C99STD30	WALL 48 CLASSIC Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	442.00	154.70	154.70
7	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
8	MC208PST	2.25 CROWN MOLDING *PC* Slate	3	85.00	29.75	89.25
9	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00

Total cubes 79.041 Sub Total 1,181.60

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,181.60

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET

Item Total	1,181.60

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

INVOICE

No: 01-197483-001

Invoice Date: 07-SEP-18
CONTROL# 2047669

Phone: 574-773-5673

PAGE: 2 of 2

PAY THIS AMOUNT	1,181.60

NAPPANEE IN 46550

2% OF ITEM TOTAL, OR 23.63 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-197483-002

Invoice Date: 07-SEP-18
CONTROL# 2047670

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018565	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: White*
Cust PO: R000018565
Note: JONES - R18565

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
10	BAS272434V01WHDS39	** Door Option: BUTT ** BASE 27 VBURGH BUTT White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	469.00	182.91	182.91
11	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
12	BSB362434V01WHD39	** Door Option: BUTT ** SINK BASE 36 VBURGH BUTT White DOM. SOFTCLOSE HNG 5PC DF	1	438.00	170.82	170.82
13	APD012434EWHD	24 X 34.5 DISHWASHER PANEL W/ 1.5 FILLER White DOM.	1	92.00	35.88	35.88
14	BCC392434V99WHDS39	BLIND CRNR 39 VBURGH White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	455.00	177.45	177.45
	Right -					
15	B3D182434V99WHDS06	BASE 3DRWR 18 VBURGH White DOM. UMT SOFTCLS 5PC DF	1	684.00	266.76	266.76
16	PMV2496A6EWH	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING White	1	315.00	122.85	122.85
17	WWR301512V99WHD	WALL WINE RACK 30 VBURGH White DOM.	1	412.00	160.68	160.68
18	WAL302712V01WHD28	** Door Option: BUTT ** WALL 30 VBURGH BUTT White DOM. SOFTCLOSE HNG	1	264.00	102.96	102.96
19	WAL154212V99WHD28	WALL 15 VBURGH White DOM. SOFTCLOSE HNG	1	285.00	111.15	111.15
	Right -					
20	WDC244224V99WHD28	WALL DIAG 24 VBURGH White DOM. SOFTCLOSE HNG	1	530.00	206.70	206.70
	Left -					

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

INVOICE

No: 01-197483-002

Invoice Date: 07-SEP-18
CONTROL# 2047670

Phone: 574-773-5673

Door Style: VBURGH *Dr Option:* *Finish: White*
Cust PO: R000018565
Note: JONES - R18565

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
21	AVA4806A6EWH	48 SCALLOP VALANCE White	1	127.00	49.53	49.53
22	WAL274212V01WHD28	** Door Option: BUTT ** WALL 27 VBURGH BUTT White DOM. SOFTCLOSE HNG	1	380.00	148.20	148.20
23	AFI0342A6PWH	3 X 42 FILLER *PC* White	1	45.00	17.55	17.55
24	WAL124212V99WHD28	WALL 12 VBURGH White DOM. SOFTCLOSE HNG	1	268.00	104.52	104.52
	Left -					
25	WAL302412V01WHD28	** Door Option: BUTT ** WALL 30 VBURGH BUTT White DOM. SOFTCLOSE HNG	1	238.00	92.82	92.82
26	WAL362424V01WHD28	** Door Option: BUTT ** WALL 36 24 DEEP VBURGH BUTT White DOM. SOFTCLOSE HNG	1	366.00	142.74	142.74
27	ATK08PWH	TOE KICK **PC** WHITE	1	30.00	11.70	11.70
28	MC408PWH	MOLDING 4 CROWN **PC** WHITE	1	156.00	60.84	60.84
29	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
30	MC408PWH	MOLDING 4 CROWN **PC** WHITE	3	156.00	60.84	182.52
31	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
	Total cubes	124.049			Sub Total	2,407.86

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,407.86

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

Item Total	2,407.86
PAY THIS AMOUNT	2,407.86

2% OF ITEM TOTAL, OR 48.16 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-197483-003

Invoice Date: 07-SEP-18
CONTROL# 2047671

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018540	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: R000018540
Note: VAZQUEZ - R18540

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
32	BAS122434G99ONDS31	BASE 12 GTOWN Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	415.00	145.25	145.25
	Right -					
33	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
34	BAL122434G99OND31	BASE ANGLE 12 LEFT GTOWN Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	616.00	215.60	215.60
35	BAS302434G01ONDS31	** Door Option: BUTT ** BASE 30 GTOWN BUTT Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	535.00	187.25	187.25
36	PMV2434A6EON	.75 X 24 X 34.5 END PANEL W/ EDGE BANDING Onyx	1	170.00	59.50	59.50
37	BSB332434G01OND39	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Onyx DOM. SOFTCLOSE HNG 5PC DF	1	394.00	137.90	137.90
38	BAS122434G99ONDS31	BASE 12 GTOWN Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	415.00	145.25	145.25
	Right -					
39	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
40	BER363634G99OND102	EASY REACH 36 GTOWN Onyx DOM. 3/4PLYSHLF	1	730.00	255.50	255.50
	Right -					
41	UCB302496G01ONDT28	** Door Option: BUTT ** UTIL CLOSET 30 GTOWN BUTT Onyx DOM. 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,812.00	634.20	634.20
42	AFI0396A6PON	3 X 96 FILLER *PC* Onyx	1	81.00	28.35	28.35

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

INVOICE

No: 01-197483-003

Invoice Date: 07-SEP-18
CONTROL# 2047671

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: R000018540
Note: VAZQUEZ - R18540

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
43	BAS302434G01ONDS31	** Door Option: BUTT ** BASE 30 GTOWN BUTT Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	535.00	187.25	187.25
44	BWB182434G99ONDS41	BASE WASTEBASKET 18 GTOWN Onyx DOM. UMT SOFTCLS HD BOX 5PC DF	1	913.00	319.55	319.55
45	BPO092434G99OND	BASE TRAY WITH PULLOUT 9 GTOWN Onyx DOM.	1	659.00	230.65	230.65
46	PCG4896A2EON	.25 X 96 X 48 CROSSGRAIN PANEL Onyx	1	378.00	132.30	132.30
47	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
48	BMW302434G99ONDS06	BASE MICROWAVE GTOWN Onyx DOM. UMT SOFTCLS 5PC DF	1	512.00	179.20	179.20
49	WAL244212G01OND30	** Door Option: BUTT ** WALL 24 GTOWN BUTT Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	385.00	134.75	134.75
50	AFI0342A6PON	3 X 42 FILLER *PC* Onyx	1	45.00	15.75	15.75
51	WAL124212G99OND30	WALL 12 GTOWN Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	308.00	107.80	107.80
	Left -					
52	WAC124212G03OND30	** Door Option: GLASS ** WALL ANGLE 12 GTOWN GLASS Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	537.00	187.95	187.95
	Right -					
53	WAC124212G03OND30	** Door Option: GLASS ** WALL ANGLE 12 GTOWN GLASS Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	537.00	187.95	187.95
	Left -					
54	WAL154212G99OND30	WALL 15 GTOWN Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	325.00	113.75	113.75
	Right -					
55	AFI0342A6PON	3 X 42 FILLER *PC* Onyx	1	45.00	15.75	15.75
56	WDC244224G99OND30	WALL DIAG 24 GTOWN Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	570.00	199.50	199.50
	Right -					
57	WAL362424G01OND30	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Onyx DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	406.00	142.10	142.10
58	MOC08PON	.75 X .75 OUTSIDE CRNR MOLDING *PC* Onyx	1	54.00	18.90	18.90

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

INVOICE

No: 01-197483-003

Invoice Date: 07-SEP-18
CONTROL# 2047671

Phone: 574-773-5673

Door Style: GTOWN Dr Option: Finish: Onyx
Cust PO: R000018540
Note: VAZQUEZ - R18540

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
59	MSC08PON	.25 X .75 SCRIBE MOLDING *PC* Onyx	2	34.00	11.90	23.80
60	MC308BON	3.25 REV COVE MOLDING 4/BOX Onyx	1	279.00	97.65	97.65
61	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60
62	ATK08PON	TOE KICK *PC* Onyx	5	30.00	10.50	52.50

Total cubes 210.814 Sub Total 4,213.30

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	4,213.30

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

Item Total	4,213.30
PAY THIS AMOUNT	4,213.30

2% OF ITEM TOTAL, OR 84.27 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-197483-004

Invoice Date: 07-SEP-18
CONTROL# 2047672

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018575	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: R000018575
Note: JUNGMAN - R18575

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
63	PMV2434A6EST	.75 X 24 X 34.5 END PANEL W/ EDGE BANDING Slate	1	170.00	59.50	59.50
64	PMV2434A6EST	.75 X 24 X 34.5 END PANEL W/ EDGE BANDING Slate	1	170.00	59.50	59.50
65	BDI363634G99STD28	SINK BASE DIAG 36 GTOWN Slate DOM. SOFTCLOSE HNG	1	246.00	86.10	86.10
	Left -					
66	BAS182434G99STDS28	BASE 18 GTOWN Slate DOM. UMT SOFTCLS SOFTCLOSE HNG	1	366.00	128.10	128.10
	Left -					
67	BAS182434G99STDS28	BASE 18 GTOWN Slate DOM. UMT SOFTCLS SOFTCLOSE HNG	1	366.00	128.10	128.10
	Right -					
68	WAL363012G01STD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	312.00	109.20	109.20
69	WAL183012G99STD28	WALL 18 GTOWN Slate DOM. SOFTCLOSE HNG	1	204.00	71.40	71.40
	Left -					
70	WAL301212G01STD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	203.00	71.05	71.05
71	WAL183012G99STD28	WALL 18 GTOWN Slate DOM. SOFTCLOSE HNG	1	204.00	71.40	71.40
	Right -					
72	WAL331512G01STD28	** Door Option: BUTT ** WALL 33 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	236.00	82.60	82.60

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

INVOICE

No: 01-197483-004

Invoice Date: 07-SEP-18
CONTROL# 2047672

Phone: 574-773-5673

Door Style: GTOWN
Cust PO: R000018575
Note: JUNGMAN - R18575

Dr Option:

Finish: Slate

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
73	ATK08PST	TOE KICK *PC* Slate	1	30.00	10.50	10.50
74	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
	Total cubes	45.583			Sub Total	897.05

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	897.05

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

Item Total	897.05
PAY THIS AMOUNT	897.05

2% OF ITEM TOTAL, OR 17.94 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-197503-001

Invoice Date: 05-SEP-18
CONTROL# 2047215

Phone: 574-773-5673

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

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018574	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	05-SEP-18

Door Style: MISSION *Dr Option: F/O* *Finish: Coffee*
Cust PO: R000018574
Note: JIM ELHENICKY

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	BAS182434M04CF LEFT	** Door Option: F/O ** BASE 18 MISSION F/O Coffee	1	256.00	117.76	117.76
2	BSB362434M08CF	** Door Option: F/O BUTT ** SINK BASE 36 MISSION F/O BUTT Coffee	1	334.00	153.64	153.64
3	BAS302434M08CF	** Door Option: F/O BUTT ** BASE 30 MISSION F/O BUTT Coffee	1	332.00	152.72	152.72
	Total cubes	42			Sub Total	424.12

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	424.12

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

Item Total	424.12
PAY THIS AMOUNT	424.12

2% OF ITEM TOTAL, OR 8.48 CASH DISCOUNT ALLOWED IF PAID BY 15-SEP-2018
FULL AMOUNT DUE ON 05-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-001

Invoice Date: 20-SEP-18
CONTROL# 2049224

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018583	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: JAMESTOWN *Dr Option: F/O* *Finish: White*
Cust PO: R000018583
Note: WORDEN - R18583

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	APF012496EWHD	24 X 96 REFER PANEL W/1.5 FILLER White DOM.	1	359.00	140.01	140.01
2	AFI0396A6PWH	3 X 96 FILLER *PC* White	1	81.00	31.59	31.59
3	UCB182496J04WHD28	UTIL CLOSET 18 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	798.00	311.22	311.22
	Right -					
4	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	1	104.00	40.56	40.56
5	AFI0396A6PWH	3 X 96 FILLER *PC* White	1	81.00	31.59	31.59
6	BCC482434J04WHDS28	BLIND CRNR 48 JAMESTOWN F/O White DOM. UMT SOFTCLS SOFTCLOSE HNG	1	526.00	205.14	205.14
	Left -					
7	BAS122434J04WHDS28	BASE 12 JAMESTOWN F/O White DOM. UMT SOFTCLS SOFTCLOSE HNG	1	376.00	146.64	146.64
	Right -					
8	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
9	BTR092434J04WHD28	BASE TRAY 9 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	267.00	104.13	104.13
	Left -					
10	BSB362434J08WHD28	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	459.00	179.01	179.01
11	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04

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

INVOICE

No: 01-198124-001

Invoice Date: 20-SEP-18
CONTROL# 2049224

Phone: 574-773-5673

Door Style: JAMESTOWN *Dr Option: F/O* *Finish: White*
Cust PO: R000018583
Note: WORDEN - R18583

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
12	BWB182434J04WHDS	BASE WASTEBASKET 18 JAMESTOWN F/O White DOM. UMT SOFTCLS	1	544.00	212.16	212.16
13	B3D122434J04WHDS	BASE 3DRWR 12 JAMESTOWN F/O White DOM. UMT SOFTCLS	1	536.00	209.04	209.04
14	BCC392434J04WHDS28	BLIND CRNR 39 JAMESTOWN F/O White DOM. UMT SOFTCLS SOFTCLOSE HNG	1	473.00	184.47	184.47
	Right -					
15	WAL362424J08WHD28	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	434.00	169.26	169.26
16	WDC244224J18WHD28	** Door Option: F/O GLASS ** WALL DIAG 24 JAMESTOWN F/O GLASS White DOM. SOFTCLOSE HNG	1	564.00	219.96	219.96
	Right -					
17	WAL274212J08WHD28	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	416.00	162.24	162.24
18	WAL302412J08WHD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	293.00	114.27	114.27
19	WAL124212J04WHD28	WALL 12 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	287.00	111.93	111.93
	Right -					
20	WDC244224J18WHD28	** Door Option: F/O GLASS ** WALL DIAG 24 JAMESTOWN F/O GLASS White DOM. SOFTCLOSE HNG	1	564.00	219.96	219.96
	Left -					
21	AFI0342A6PWH	3 X 42 FILLER *PC* White	1	45.00	17.55	17.55
22	WAL364212J08WHD28	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	477.00	186.03	186.03
23	WAL304212J08WHD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	430.00	167.70	167.70
24	WAL154212J04WHD28	WALL 15 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	307.00	119.73	119.73
	Right -					
25	AFI0342A6PWH	3 X 42 FILLER *PC* White	1	45.00	17.55	17.55
26	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	4	34.00	13.26	53.04
27	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84

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

INVOICE

No: 01-198124-001

Invoice Date: 20-SEP-18
CONTROL# 2049224

Phone: 574-773-5673

Door Style: JAMESTOWN Dr Option: F/O Finish: White
Cust PO: R000018583
Note: WORDEN - R18583

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
28	ATK08PWH	TOE KICK **PC** WHITE	3	30.00	11.70	35.10
	Total cubes	201.981			Sub Total	3,439.80

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	3,439.80

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

Item Total	3,439.80
PAY THIS AMOUNT	3,439.80

2% OF ITEM TOTAL, OR 68.80 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-002

Invoice Date: 20-SEP-18
CONTROL# 2049225

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018587	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: R000018587
Note: TOMCZAK - R18587

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
29	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
30	B3D302434G99STDS	BASE 3DRWR 30 GTOWN Slate DOM. UMT SOFTCLS	1	767.00	268.45	268.45
31	APD032434ESTD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate DOM.	1	95.00	33.25	33.25
32	BSB362434G01STD28	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	403.00	141.05	141.05
33	BPO092434G99STD	BASE TRAY WITH PULLOUT 9 GTOWN Slate DOM.	1	659.00	230.65	230.65
34	BZR363634G99STD	LAZY SUSAN 36 REVOLVING DR GTOWN Slate DOM.	1	523.00	183.05	183.05
35	APD032434ESTD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate DOM.	1	95.00	33.25	33.25
36	B3D152434G99STDS	BASE 3DRWR 15 GTOWN Slate DOM. UMT SOFTCLS	1	563.00	197.05	197.05
37	WAL301212G01STD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	203.00	71.05	71.05
38	WAL243012G99STD30	WALL 24 GTOWN Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	289.00	101.15	101.15
	Left -					
39	WAL362112G09STVM28	** Door Option: MULLION BUTT ** WALL 36 GTOWN MULLION BUTT Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	795.00	278.25	278.25
40	WAL213012G99STD30	WALL 21 GTOWN Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	252.00	88.20	88.20
	Right -					

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

INVOICE

No: 01-198124-002

Invoice Date: 20-SEP-18
CONTROL# 2049225

Phone: 574-773-5673

Door Style: GTOWN Dr Option: Finish: Slate
Cust PO: R000018587
Note: TOMCZAK - R18587

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
41	WER243024G99STD102	WALL EASY REACH 24 GTOWN Slate DOM. 3/4PLYSHLF	1	343.00	120.05	120.05
	Left -					
42	WAL123012G99STD30	WALL 12 GTOWN Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	233.00	81.55	81.55
	Left -					
43	WAL123012G99STD30	WALL 12 GTOWN Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	233.00	81.55	81.55
	Right -					
44	WAL361212G01STD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate DOM. SOFTCLOSE HNG	1	211.00	73.85	73.85
45	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	4	34.00	11.90	47.60
46	MUC08PST	.75 X 1 5/32 UNDER CAB MOLDING *PC* Slate	3	54.00	18.90	56.70
47	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
48	PWE1236A2EST	.25 X 11.25 X 36 WALL END PANEL Slate	1	32.00	11.20	11.20
49	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00

Total cubes 104.967 Sub Total 2,151.10

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,151.10

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

Item Total	2,151.10
PAY THIS AMOUNT	2,151.10

2% OF ITEM TOTAL, OR 43.02 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-003

Invoice Date: 20-SEP-18
CONTROL# 2049226

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018596	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Lava*
Cust PO: R000018596
Note: KOTRBA - R18596

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
50	MSC08PLX	.25 X .75 SCRIBE MOLDING *PC* Lava	3	34.00	11.90	35.70
	Total cubes	.249			Sub Total	35.70

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	35.70

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

Item Total	35.70
PAY THIS AMOUNT	35.70

2% OF ITEM TOTAL, OR .71 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-004

Invoice Date: 20-SEP-18
CONTROL# 2049227

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018595	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Flint*
Cust PO: R000018595
Note: KJS PROPERTIES - R18595

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
51	BAS182434V99FLS28	BASE 18 VBURGH Flint UMT SOFTCLS SOFTCLOSE HNG	1	332.00	129.48	129.48
	Left -					
52	BAS182434V99FLS28	BASE 18 VBURGH Flint UMT SOFTCLS SOFTCLOSE HNG	1	332.00	129.48	129.48
	Right -					
53	BTR092434V99FL28	BASE TRAY 9 VBURGH Flint SOFTCLOSE HNG	1	187.00	72.93	72.93
	Left -					
54	BSB362434V01FL28	** Door Option: BUTT ** SINK BASE 36 VBURGH BUTT Flint SOFTCLOSE HNG	1	329.00	128.31	128.31
55	AFI0330A6PFL	3 X 30 FILLER *PC* Flint	1	36.00	14.04	14.04
56	WAL184212V99FL28	WALL 18 VBURGH Flint SOFTCLOSE HNG	1	243.00	94.77	94.77
	Left -					
57	WAL303012V01FL28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Flint SOFTCLOSE HNG	1	230.00	89.70	89.70
58	WAL184212V99FL28	WALL 18 VBURGH Flint SOFTCLOSE HNG	1	243.00	94.77	94.77
	Right -					
59	AFI0342A6PFL	3 X 42 FILLER *PC* Flint	1	45.00	17.55	17.55
60	WDC244224V99FL28	WALL DIAG 24 VBURGH Flint SOFTCLOSE HNG	1	421.00	164.19	164.19
	Right -					

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

INVOICE

No: 01-198124-004

Invoice Date: 20-SEP-18
CONTROL# 2049227

Phone: 574-773-5673

Door Style: VBURGH *Dr Option:* *Finish:* Flint
Cust PO: R000018595
Note: KJS PROPERTIES - R18595

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
61	WAL094212V99FL28	WALL 09 VBURGH Flint SOFTCLOSE HNG	1	206.00	80.34	80.34
	Left -					
62	WAL302412V01FL28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Flint SOFTCLOSE HNG	1	187.00	72.93	72.93
63	AFI0330A6PFL	3 X 30 FILLER *PC* Flint	1	36.00	14.04	14.04
64	MSC08PFL	.25 X .75 SCRIBE MOLDING *PC* Flint	3	34.00	13.26	39.78
65	ATK08PFL	TOE KICK *PC* Flint	1	30.00	11.70	11.70
66	TUKMFL	TOUCH-UP KIT MAPLE FLINT	1	56.00	21.84	21.84
	Total cubes	82.632			Sub Total	1,175.85

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,175.85

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

Item Total	1,175.85
PAY THIS AMOUNT	1,175.85

2% OF ITEM TOTAL, OR 23.52 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-005

Invoice Date: 20-SEP-18
CONTROL# 2049228

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018604	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: HARMONY *Dr Option:* *Finish: Slate*
Cust PO: R000018604
Note: ELLIS - R18604

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
67	MC408PST	4 CROWN MOLDING *PC* Slate	1	156.00	54.60	54.60
	Total cubes	.25			Sub Total	54.60

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	54.60

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

Item Total	54.60
PAY THIS AMOUNT	54.60

2% OF ITEM TOTAL, OR 1.09 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-006

Invoice Date: 20-SEP-18
CONTROL# 2049229

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018607	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: PRINCETON *Dr Option:* *Finish: Lava*
Cust PO: R000018607
Note: DAVILA - R18607

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
68	AFI0384A6PLX	3 X 84 FILLER *PC* Lava	1	76.00	26.60	26.60
69	UCB242484P99LX	UTIL CLOSET 24 PRINCETON Lava	1	573.00	200.55	200.55
	Left -					
70	4SK2424A4	4-24 X 24 SHELF KIT PARTICLE BOARD	1	110.00	38.50	38.50
71	BAS422434P99LXW	BASE 42 PRINCETON Lava WD DRWR	1	416.00	145.60	145.60
72	BAS422434P99LXW	BASE 42 PRINCETON Lava WD DRWR	1	416.00	145.60	145.60
73	B3D182434P99LXW	BASE 3DRWR 18 PRINCETON Lava WD DRWR	1	376.00	131.60	131.60
74	BDL363634P99LX	BASE SUPER SUSAN 36 PRINCETON Lava	1	701.00	245.35	245.35
	Right -					
75	BSB392434P99LX	SINK BASE 39 PRINCETON Lava	1	327.00	114.45	114.45
76	APD062434ELX	24 X 34.5 DISHWASHER PANEL W/ 6 FILLER Lava	1	115.00	40.25	40.25
77	BTR092434P99LX	BASE TRAY 9 PRINCETON Lava	1	171.00	59.85	59.85
	Right -					
78	AFI0330A6PLX	3 X 30 FILLER *PC* Lava	1	36.00	12.60	12.60
79	WAL361212P01LX	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Lava	1	156.00	54.60	54.60
80	AFI0330A6PLX	3 X 30 FILLER *PC* Lava	1	36.00	12.60	12.60

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

INVOICE

No: 01-198124-006

Invoice Date: 20-SEP-18
CONTROL# 2049229

Phone: 574-773-5673

Door Style: PRINCETON Dr Option: Finish: Lava
Cust PO: R000018607
Note: DAVILA - R18607

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
81	WAL123012P99LX Left -	WALL 12 PRINCETON Lava	1	140.00	49.00	49.00
82	WAL303012P01LX	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Lava	1	214.00	74.90	74.90
83	WDC243024P99LX Left -	WALL DIAG 24 PRINCETON Lava	1	237.00	82.95	82.95
84	WAL093012P99LX Left -	WALL 09 PRINCETON Lava	1	119.00	41.65	41.65
85	WAL301512P01LX	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Lava	1	163.00	57.05	57.05
86	WAL093012P99LX Right -	WALL 09 PRINCETON Lava	1	119.00	41.65	41.65
87	MSC08PLX	.25 X .75 SCRIBE MOLDING *PC* Lava	4	34.00	11.90	47.60
88	TUKCLG	TOUCH-UP KIT CHERRY LAVA/LAVA GLAZE	1	56.00	19.60	19.60
89	PWE1230A2ELX	.25 X 11.25 X 30 WALL END PANEL Lava	1	21.00	7.35	7.35
90	ATK08PLX	TOEKICK *PC* Lava	3	30.00	10.50	31.50

Total cubes 167.381 Sub Total 1,681.40

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,681.40

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

Item Total	1,681.40
PAY THIS AMOUNT	1,681.40

2% OF ITEM TOTAL, OR 33.63 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-007

Invoice Date: 20-SEP-18
CONTROL# 2049230

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018603	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: ***VBURGH*** ***Dr Option:*** ***Finish:*** ***Royal***
Cust PO: ***R000018603***
Note: ***WALSH - R18603***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
91	ROS21	16.5 X 22.25 ROLL OUT SHELF 1EA	2	72.00	25.20	50.40
	Total cubes	0			Sub Total	50.40

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	50.40

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

Item Total	50.40
PAY THIS AMOUNT	50.40

2% OF ITEM TOTAL, OR 1.01 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198124-008

Invoice Date: 20-SEP-18
CONTROL# 2049231

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018606	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: MISSION *Dr Option: F/O* *Finish: Vintage*
Cust PO: R000018606
Note: MITELMAN - R18606

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
92	AFI0330A6PVX	FILLER 3X30 **PC** VINTAGE	1	36.00	12.60	12.60
93	B3D302434M04VXDS	BASE 3DRWR 30 MISSION F/O VINTAGE DOM. UMT SOFTCLS	1	786.00	275.10	275.10
94	BWB182434M04VXDS40	BASE WASTEBASKET 18 MISSION F/O Vintage DOM. UMT SOFTCLS HD BOX	1	905.00	316.75	316.75
95	BSB362434M08VXD28	** Door Option: F/O BUTT ** SINK BASE 36 MISSION F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	424.00	148.40	148.40
96	APD032434EVXD	PANEL DISHWASHER 3 FILLER VINTAGE DOM.	1	95.00	33.25	33.25
97	B3D152434M04VXDS	BASE 3DRWR 15 MISSION F/O Vintage DOM. UMT SOFTCLS	1	589.00	206.15	206.15
98	AFI0330A6PVX	FILLER 3X30 **PC** VINTAGE	1	36.00	12.60	12.60
99	AFI0342A6PVX	FILLER 3X42 **PC** VINTAGE	1	45.00	15.75	15.75
100	WAL302415M08VXD28	** Door Option: F/O BUTT ** WALL 30 15 DEEP MISSION F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	319.00	111.65	111.65
101	WAL302415M08VXD28	** Door Option: F/O BUTT ** WALL 30 15 DEEP MISSION F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	319.00	111.65	111.65
102	WAL244212M08VXD28	** Door Option: F/O BUTT ** WALL 24 MISSION F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	371.00	129.85	129.85
103	WAL302412M08VXD28	** Door Option: F/O BUTT ** WALL 30 MISSION F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	270.00	94.50	94.50

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

INVOICE

No: 01-198124-008

Invoice Date: 20-SEP-18
CONTROL# 2049231

Phone: 574-773-5673

Door Style: MISSION **Dr Option:** F/O **Finish:** Vintage
Cust PO: R000018606
Note: MITELMAN - R18606

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
104	WAL154212M04VXD28	WALL 15 MISSION F/O Vintage DOM. SOFTCLOSE HNG	1	315.00	110.25	110.25
	Right -					
105	AFI0342A6PVX	FILLER 3X42 **PC** VINTAGE	1	45.00	15.75	15.75
106	PMV2496A6EVX	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING VINTAGE	1	315.00	110.25	110.25
107	MSC08PVX	MOLDING SCRIBE **PC** VINTAGE	4	34.00	11.90	47.60
108	TUKMVI	TOUCH-UP KIT MAPLE VINTAGE	1	56.00	19.60	19.60
109	ATK08PVX	TOE KICK **PC** VINTAGE	2	30.00	10.50	21.00
	Total cubes	86.298			Sub Total	1,792.70

Door Style: JAMESTOWN **Dr Option:** **Finish:** Vintage
Cust PO: R000018606
Note: MITELMAN - R18606

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
110	WAL244212J13VXD28	** Door Option: F/O GLASS BUTT ** WALL 24 JAMESTOWN F/O GLASS BUTT Vintage DOM. SOFTCLOSE HNG	1	402.00	140.70	140.70
111	AFI0342A6PVX	FILLER 3X42 **PC** VINTAGE	1	45.00	15.75	15.75
112	WAL362712J08VXD28	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT Vintage DOM. SOFTCLOSE HNG	1	341.00	119.35	119.35
113	WAL274212J13VXD28	** Door Option: F/O GLASS BUTT ** WALL 27 JAMESTOWN F/O GLASS BUTT Vintage DOM. SOFTCLOSE HNG	1	437.00	152.95	152.95
	Total cubes	24.6			Sub Total	428.75

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,221.45

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET

Item Total	2,221.45

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

INVOICE

No: 01-198124-008

Invoice Date: 20-SEP-18
CONTROL# 2049231

Phone: 574-773-5673

PAY THIS AMOUNT	2,221.45

NAPPANEE IN 46550

2% OF ITEM TOTAL, OR 44.43 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

Kountry WOOD PRODUCTS
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20th ANNIVERSARY 1998 2018

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CONTROL# 2049232

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018616	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Slate*
Cust PO: R000018616
Note: CHRISTOPHER - R18616

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
114	BTR092434G99ST28	BASE TRAY 9 GTOWN Slate SOFTCLOSE HNG	1	187.00	65.45	65.45
	Left -					
115	BAS302434G01STS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	449.00	157.15	157.15
116	BWB182434G99STS06	BASE WASTEBASKET 18 GTOWN Slate UMT SOFTCLS 5PC DF	1	505.00	176.75	176.75
117	BDI363634G99ST39	SINK BASE DIAG 36 GTOWN Slate SOFTCLOSE HNG 5PC DF	1	234.00	81.90	81.90
	Left -					
118	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
119	BAS152434G99STS39	BASE 15 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	354.00	123.90	123.90
	Left -					
120	BAS152434G99STS39	BASE 15 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	354.00	123.90	123.90
	Right -					
121	BAS152434G99STS39	BASE 15 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	354.00	123.90	123.90
	Right -					
122	BAS302434G01STS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	449.00	157.15	157.15
123	BAR122434G99ST39	BASE ANGLE 12 RIGHT GTOWN Slate SOFTCLOSE HNG 5PC DF	1	512.00	179.20	179.20

Kountry WOOD PRODUCTS
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INVOICE

No: 01-198124-009

Invoice Date: 20-SEP-18
CONTROL# 2049232

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish:* Slate
Cust PO: R000018616
Note: CHRISTOPHER - R18616

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
124	B3D302434G99STS06	BASE 3DRWR 30 GTOWN Slate UMT SOFTCLS 5PC DF	1	808.00	282.80	282.80
125	BER363634G99ST	EASY REACH 36 GTOWN Slate	1	559.00	195.65	195.65
	Left -					
126	PCG4896A2EST	.25 X 96 X 48 CROSSGRAIN PANEL Slate	1	378.00	132.30	132.30
127	WAL303012G01ST28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate SOFTCLOSE HNG	1	230.00	80.50	80.50
128	WAL153012G99ST28	WALL 15 GTOWN Slate SOFTCLOSE HNG	1	160.00	56.00	56.00
	Right -					
129	WDC273627G99ST28	WALL DIAG 27 GTOWN Slate SOFTCLOSE HNG	1	493.00	172.55	172.55
	Left -					
130	PWE1536A2EST	.25 X 14.25 X 36 WALL END PANEL Slate	1	46.00	16.10	16.10
131	PWE1536A2EST	.25 X 14.25 X 36 WALL END PANEL Slate	1	46.00	16.10	16.10
132	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
133	WAL243012G01ST28	** Door Option: BUTT ** WALL 24 GTOWN BUTT Slate SOFTCLOSE HNG	1	212.00	74.20	74.20
134	WAL243012G01ST28	** Door Option: BUTT ** WALL 24 GTOWN BUTT Slate SOFTCLOSE HNG	1	212.00	74.20	74.20
135	WAL123012G99STP28	WALL 12 GTOWN Slate VEN. ENDS SOFTCLOSE HNG	1	215.00	75.25	75.25
	Left -					
136	WAL123012G99STP28	WALL 12 GTOWN Slate VEN. ENDS SOFTCLOSE HNG	1	215.00	75.25	75.25
	Right -					
137	WAL361212G01ST28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate SOFTCLOSE HNG	1	172.00	60.20	60.20
138	WMW303012G01STVM28	** Door Option: BUTT ** WALL MICROWAVE 30 GTOWN BUTT Slate DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	564.00	197.40	197.40
139	WAC123012G99ST28	WALL ANGLE 12 GTOWN Slate SOFTCLOSE HNG	1	253.00	88.55	88.55
	Right -					
140	MC308BST	3.25 REV COVE MOLDING 4/BOX Slate	1	279.00	97.65	97.65

Kountry WOOD PRODUCTS
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INVOICE

No: 01-198124-009

Invoice Date: 20-SEP-18
CONTROL# 2049232

Phone: 574-773-5673

Door Style: GTOWN Dr Option: Finish: Slate
Cust PO: R000018616
Note: CHRISTOPHER - R18616

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
141	ATK08PST	TOE KICK *PC* Slate	4	30.00	10.50	42.00
142	MC308PST	3.25 REV COVE MOLDING *PC* Slate	1	123.00	43.05	43.05
	Total cubes	166.732			Sub Total	2,994.25

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,994.25

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

Item Total	2,994.25
PAY THIS AMOUNT	2,994.25

2% OF ITEM TOTAL, OR 59.89 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198633-001

Invoice Date: 24-SEP-18
CONTROL# 2049714

Phone: 574-773-5673

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

Ship To: 81
HOBO #25 - OAK LAWN
8716 S. CICERO
OAK LAWN IL 60453

Attn: BILL RAPP

Customer PO No.	Payment Terms	Sales Rep
R000018641	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	24-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: White*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	AFI0330A6BWH	FILLER 3X30 10/BOX WHITE	2	203.00	75.11	150.22
2	APF032496EWH	24 X 96 REFER PANEL W/3 FILLER White	2	297.00	109.89	219.78
3	WAL361512G01WH	** Door Option: BUTT ** WALL 36 GTOWN BUTT White	1	181.00	66.97	66.97
4	WAL302412G01WH	** Door Option: BUTT ** WALL 30 GTOWN BUTT White	4	171.00	63.27	253.08
5	WAL302424G01WH	** Door Option: BUTT ** WALL 30 24 DEEP GTOWN BUTT White	2	230.00	85.10	170.20
6	WAL362424G01WH	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT White	1	272.00	100.64	100.64
7	WAL153012G99WH	WALL 15 GTOWN White	3	144.00	53.28	159.84
8	WAL213012G99WH	WALL 21 GTOWN White	6	159.00	58.83	352.98
9	WAL243012G99WH	WALL 24 GTOWN White	2	196.00	72.52	145.04
10	WAL303012G01WH	** Door Option: BUTT ** WALL 30 GTOWN BUTT White	4	214.00	79.18	316.72
11	WAL363012G01WH	** Door Option: BUTT ** WALL 36 GTOWN BUTT White	1	239.00	88.43	88.43
12	WAL244212G99WH	WALL 24 GTOWN White	1	274.00	101.38	101.38
13	BAS152434G99WH	BASE 15 GTOWN White	1	215.00	79.55	79.55
14	BAS182434G99WH	BASE 18 GTOWN White	1	228.00	84.36	84.36
15	BAS212434G99WH	BASE 21 GTOWN White	3	238.00	88.06	264.18

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CONTROL# 2049714

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish: White*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
16	BAS242434G99WH	BASE 24 GTOWN White	1	274.00	101.38	101.38
17	B3D242434G99WH	BASE 3DRWR 24 GTOWN White	2	319.00	118.03	236.06
18	VBR362134G01WH	** Door Option: BUTT ** VAN RIGHT DRWR 36 34.5 TALL GTOWN BUTT White	4	363.00	134.31	537.24
19	VBR422134G01WH	** Door Option: BUTT ** VAN RIGHT DRWR 42 34.5 TALL GTOWN BUTT White	3	428.00	158.36	475.08
20	WOJ243009G99WH	WALL OVER JOHN 24 GTOWN White	1	219.00	81.03	81.03
	Total cubes	375.5			Sub Total	3,984.16

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
21	WSU603012G01ON	** Door Option: BUTT ** WALL STARTER U 60 GTOWN BUTT Onyx	2	354.00	116.82	233.64
22	VHR422134G01ON	** Door Option: BUTT ** VAN RIGHT DRWR 42 34.5 TALL GTOWN BUTT Onyx	1	428.00	141.24	141.24
23	VBR242134G99ON	VAN RIGHT DRWR 24 34.5 TALL GTOWN Onyx	3	275.00	90.75	272.25
24	VBR302134G99ON	VAN RIGHT DRWR 30 34.5 TALL GTOWN Onyx	2	324.00	106.92	213.84
25	VBR362134G01ON	** Door Option: BUTT ** VAN RIGHT DRWR 36 34.5 TALL GTOWN BUTT Onyx	2	363.00	119.79	239.58
	Total cubes	138.5			Sub Total	1,100.55

Door Style: HARMONY *Dr Option:* *Finish: Auburn*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
26	WAL301212H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	11	140.00	46.20	508.20
27	WAL361212H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	1	149.00	49.17	49.17
28	WAL301512H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	11	154.00	50.82	559.02

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CONTROL# 2049714

Phone: 574-773-5673

Door Style: HARMONY *Dr Option:* *Finish: Auburn*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
29	WAL361512H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	3	172.00	56.76	170.28
30	WAL301812H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	1	162.00	53.46	53.46
31	WAL361812H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	1	185.00	61.05	61.05
32	WAL302412H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	3	163.00	53.79	161.37
33	WAL362412H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	4	191.00	63.03	252.12
34	WAL093012H99AB	WALL 09 HARMONY Auburn	2	113.00	37.29	74.58
35	WAL123012H99AB	WALL 12 HARMONY Auburn	8	131.00	43.23	345.84
36	WAL153012H99AB	WALL 15 HARMONY Auburn	1	134.00	44.22	44.22
37	WAL183012H99AB	WALL 18 HARMONY Auburn	10	144.00	47.52	475.20
38	WAL213012H99AB	WALL 21 HARMONY Auburn	4	151.00	49.83	199.32
39	WAL243012H99AB	WALL 24 HARMONY Auburn	8	185.00	61.05	488.40
40	WAL273012H01AB	** Door Option: BUTT ** WALL 27 HARMONY BUTT Auburn	1	195.00	64.35	64.35
41	WAL303012H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	19	204.00	67.32	1,279.08
42	WAL363012H01AB	** Door Option: BUTT ** WALL 36 HARMONY BUTT Auburn	2	226.00	74.58	149.16
43	WDC243024H99AB	WALL DIAG 24 HARMONY Auburn	6	223.00	73.59	441.54
44	WCC363012H99AB	WALL CRNR 36 HARMONY Auburn	6	195.00	64.35	386.10
45	WAL154212H99AB	WALL 15 HARMONY Auburn	1	204.00	67.32	67.32
46	WDC244224H99AB	WALL DIAG 24 HARMONY Auburn	1	384.00	126.72	126.72
47	WSU603012H01AB	** Door Option: BUTT ** WALL STARTER U 60 HARMONY BUTT Auburn	4	335.00	110.55	442.20
48	BTR092434H99AB	BASE TRAY 9 HARMONY Auburn	6	163.00	53.79	322.74
49	BAS122434H99AB	BASE 12 HARMONY Auburn	4	190.00	62.70	250.80

Kountry WOOD PRODUCTS
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Invoice Date: 24-SEP-18
CONTROL# 2049714

Phone: 574-773-5673

Door Style: HARMONY Dr Option: Finish: Auburn
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
50	BAS152434H99AB	BASE 15 HARMONY Auburn	1	205.00	67.65	67.65
51	BAS182434H99AB	BASE 18 HARMONY Auburn	6	216.00	71.28	427.68
52	BAS212434H99AB	BASE 21 HARMONY Auburn	1	224.00	73.92	73.92
53	BAS242434H99AB	BASE 24 HARMONY Auburn	10	260.00	85.80	858.00
54	BAS302434H01AB	** Door Option: BUTT ** BASE 30 HARMONY BUTT Auburn	13	292.00	96.36	1,252.68
55	B3D182434H99AB	BASE 3DRWR 18 HARMONY Auburn	4	273.00	90.09	360.36
56	B3D242434H99AB	BASE 3DRWR 24 HARMONY Auburn	3	300.00	99.00	297.00
57	BCC362434H99AB	BLIND CRNR 36 HARMONY Auburn	5	254.00	83.82	419.10
58	BZR363634H99AB	LAZY SUSAN 36 REVOLVING DR HARMONY Auburn	2	442.00	145.86	291.72
59	BSB302434H01AB	** Door Option: BUTT ** SINK BASE 30 HARMONY BUTT Auburn	1	265.00	87.45	87.45
60	BSB332434H01AB	** Door Option: BUTT ** SINK BASE 33 HARMONY BUTT Auburn	1	271.00	89.43	89.43
61	BSB362434H01AB	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT Auburn	12	294.00	97.02	1,164.24
62	BST602434H01AB	** Door Option: BUTT ** BASE STARTER 60 HARMONY BUTT Auburn	21	465.00	153.45	3,222.45
63	BFS362434H01AB	** Door Option: BUTT ** FARM SINK BASE 36 HARMONY BUTT Auburn	1	337.00	111.21	111.21
64	BDI424234H99AB	SINK BASE DIAG 42 HARMONY Auburn	1	194.00	64.02	64.02
65	UCB182484H99AB	UTIL CLOSET 18 HARMONY Auburn	4	400.00	132.00	528.00
66	UCB242484H99AB	UTIL CLOSET 24 HARMONY Auburn	1	547.00	180.51	180.51
67	AFI0330A6BAB	FILLER 3X30 10/BOX Auburn	2	203.00	66.99	133.98
68	AFI0342A6BAB	FILLER 3X42 10/BOX Auburn	1	296.00	97.68	97.68
69	MC308BAB	3.25 REV COVE MOLDING 4/BOX Auburn	1	279.00	92.07	92.07
70	MC208BAB	2.25 CROWN MOLDING 8/BOX Auburn	2	388.00	128.04	256.08
71	MQR08BAB	MOLDING QTR RND 12/BOX Auburn	1	363.00	119.79	119.79

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

INVOICE

No: 01-198633-001

Invoice Date: 24-SEP-18
CONTROL# 2049714

Phone: 574-773-5673

Door Style: HARMONY Dr Option: Finish: Auburn
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
72	MSC08BAB	MOLDING SCRIBE 12/BOX Auburn	1	257.00	84.81	84.81
73	ATK08BAB	TOE KICK 12/BOX Auburn	3	218.00	71.94	215.82
74	TUKMAB	TOUCH-UP KIT MAPLE AUBURN	6	56.00	18.48	110.88
	Total cubes	2287.25			Sub Total	17,578.77

Door Style: VBURGH Dr Option: Finish: Slate
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
75	VBR3621F2V01ST	** Door Option: BUTT ** FURN. VAN RIGHT DRWR 36 VBURGH BUTT Slate	1	399.00	131.67	131.67
76	U3D1821F3V99ST	FURN. UTIL 3DRWR 18 VBURGH Slate	1	616.00	203.28	203.28
	Total cubes	34.5			Sub Total	334.95

Door Style: GTOWN Dr Option: Finish: Slate
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
77	VBR242134G99ST	VAN RIGHT DRWR 24 34.5 TALL GTOWN Slate	1	275.00	90.75	90.75
	Total cubes	11			Sub Total	90.75

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

INVOICE

No: 01-198633-001

Invoice Date: 24-SEP-18
CONTROL# 2049714

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish: Auburn*
Cust PO: R000018641

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
78	VBR302134G99AB	VAN RIGHT DRWR 30 34.5 TALL GTOWN Auburn	1	324.00	106.92	106.92
79	VBR362134G01AB	** Door Option: BUTT ** VAN RIGHT DRWR 36 34.5 TALL GTOWN BUTT Auburn	2	363.00	119.79	239.58

Total cubes 45.5 Sub Total 346.50

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	23,456.68

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

Item Total	23,435.68
Freight	21.00
PAY THIS AMOUNT	23,456.68

2% OF ITEM TOTAL, OR 468.71 CASH DISCOUNT ALLOWED IF PAID BY 04-OCT-2018
FULL AMOUNT DUE ON 24-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198636-001

Invoice Date: 25-SEP-18
CONTROL# 2049892

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018633	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Autumn*
Cust PO: R000018633
Note: VANEK - R18633

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	BSB362434G01AXD28	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Autumn DOM. SOFTCLOSE HNG	1	403.00	141.05	141.05
2	BZR363634G99AXD	LAZY SUSAN 36 REVOLVING DR GTOWN AUTUMN DOM.	1	523.00	183.05	183.05
3	BAS242434G99AXDS28 Left -	BASE 24 GTOWN Autumn DOM. UMT SOFTCLS SOFTCLOSE HNG	1	412.00	144.20	144.20
4	WAL361212G01AXD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Autumn DOM. SOFTCLOSE HNG	1	211.00	73.85	73.85
5	WAL301512G01AXD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Autumn DOM. SOFTCLOSE HNG	1	222.00	77.70	77.70
6	WAL362412G01AXD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Autumn DOM. SOFTCLOSE HNG	1	270.00	94.50	94.50
7	WAL361512G01AXD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Autumn DOM. SOFTCLOSE HNG	1	240.00	84.00	84.00
8	ATK08PAX	TOE KICK **PC** AUTUMN	2	30.00	10.50	21.00

Total cubes 64.666 Sub Total 819.35

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	819.35

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

Item Total	819.35

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

INVOICE

No: 01-198636-001

Invoice Date: 25-SEP-18
CONTROL# 2049892

Phone: 574-773-5673

PAY THIS AMOUNT	819.35

2% OF ITEM TOTAL, OR 16.39 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198636-002

Invoice Date: 25-SEP-18
CONTROL# 2049893

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018636	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: ***JAMESTOWN*** ***Dr Option:*** ***F/O*** ***Finish:*** ***Slate***
Cust PO: ***R000018636***
Note: ***SMITH - R18636***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
9	BPO092434J04STD	BASE TRAY WITH PULLOUT 9 JAMESTOWN F/O Slate DOM.	1	693.00	242.55	242.55
10	BAS212434J04STDTS39	BASE 21 JAMESTOWN F/O Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	588.00	205.80	205.80
	Right -					
11	APF012496ESTD	24 X 96 REFER PANEL W/1.5 FILLER Slate DOM.	1	359.00	125.65	125.65
12	APF012496ESTD	24 X 96 REFER PANEL W/1.5 FILLER Slate DOM.	1	359.00	125.65	125.65
13	BWB182434J04STDS41	BASE WASTEBASKET 18 JAMESTOWN F/O Slate DOM. UMT SOFTCLS HD BOX 5PC DF	1	953.00	333.55	333.55
14	BAS122434J04STDS39	BASE 12 JAMESTOWN F/O Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	411.00	143.85	143.85
	Left -					
15	BDC424234J08STD39	** Door Option: F/O BUTT ** SINK BASE DIAG CAB 42 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	946.00	331.10	331.10
16	APD032434ESTD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate DOM.	1	95.00	33.25	33.25
17	BAS302434J08STDTS39	** Door Option: F/O BUTT ** BASE 30 JAMESTOWN F/O BUTT Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	680.00	238.00	238.00
18	BAS212434J04STDTS39	BASE 21 JAMESTOWN F/O Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	588.00	205.80	205.80
	Right -					

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

INVOICE

No: 01-198636-002

Invoice Date: 25-SEP-18
CONTROL# 2049893

Phone: 574-773-5673

Door Style: JAMESTOWN *Dr Option: F/O* *Finish: Slate*
Cust PO: R000018636
Note: SMITH - R18636

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
19	BDL363634J04STD	BASE SUPER SUSAN 36 JAMESTOWN F/O Slate DOM.	1	916.00	320.60	320.60
	Right -					
20	WAL334212J08STD28	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	459.00	160.65	160.65
21	WAL304212J08STD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	430.00	150.50	150.50
22	WAL334212J08STD28	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	459.00	160.65	160.65
23	WDC244224J18STD28	** Door Option: F/O GLASS ** WALL DIAG 24 JAMESTOWN F/O GLASS Slate DOM. SOFTCLOSE HNG	1	564.00	197.40	197.40
	Right -					
24	WAL214212J04STD28	WALL 21 JAMESTOWN F/O Slate DOM. SOFTCLOSE HNG	1	342.00	119.70	119.70
	Left -					
25	WAL302412J08STD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	293.00	102.55	102.55
26	WAL214212J04STD28	WALL 21 JAMESTOWN F/O Slate DOM. SOFTCLOSE HNG	1	342.00	119.70	119.70
	Right -					
27	WAL362424J08STD28	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	434.00	151.90	151.90
28	WAC124212J18STD28	** Door Option: F/O GLASS ** WALL ANGLE 12 JAMESTOWN F/O GLASS Slate DOM. SOFTCLOSE HNG	1	510.00	178.50	178.50
	Left -					
29	WAL274212J08STD28	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	416.00	145.60	145.60
30	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	4	34.00	11.90	47.60
31	MC308BST	3.25 REV COVE MOLDING 4/BOX Slate	1	279.00	97.65	97.65
32	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
33	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50

Total cubes 208.831 Sub Total 3,989.30

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

INVOICE

No: 01-198636-002

Invoice Date: 25-SEP-18
CONTROL# 2049893

Phone: 574-773-5673

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	3,989.30

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

Item Total	3,989.30
PAY THIS AMOUNT	3,989.30

2% OF ITEM TOTAL, OR 79.79 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198636-003

Invoice Date: 25-SEP-18
CONTROL# 2049894

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018648	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: ***HARMONY*** ***Dr Option:*** ***Finish:*** ***Coffee***
Cust PO: ***R000018648***
Note: ***ROBINSON - R18648***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
34	UCB242484H99CF	UTIL CLOSET 24 HARMONY Coffee	1	547.00	191.45	191.45
	Left -					
35	4SK2424A4	4-24 X 24 SHELF KIT PARTICLE BOARD	1	110.00	38.50	38.50
36	AFI0330A6PCF	3 X 30 FILLER *PC* Coffee	1	36.00	12.60	12.60
37	BAS392434H99CF	BASE 39 HARMONY Coffee	1	326.00	114.10	114.10
38	BSB362434H01CF	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT Coffee	1	294.00	102.90	102.90
39	BAS272434H01CF	** Door Option: BUTT ** BASE 27 HARMONY BUTT Coffee	1	271.00	94.85	94.85
40	BAS152434H99CF	BASE 15 HARMONY Coffee	1	205.00	71.75	71.75
	Right -					
41	BAS272434H01CF	** Door Option: BUTT ** BASE 27 HARMONY BUTT Coffee	1	271.00	94.85	94.85
42	WDC244224H99CF	WALL DIAG 24 HARMONY Coffee	1	384.00	134.40	134.40
	Left -					
43	AAG181818ECF	APP GARAGE Coffee	1	252.00	88.20	88.20
44	WAL124212H99CF	WALL 12 HARMONY Coffee	1	186.00	65.10	65.10
	Left -					
45	WAL274212H01CF	** Door Option: BUTT ** WALL 27 HARMONY BUTT Coffee	1	271.00	94.85	94.85

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

INVOICE

No: 01-198636-003

Invoice Date: 25-SEP-18
CONTROL# 2049894

Phone: 574-773-5673

Door Style: ***HARMONY*** ***Dr Option:*** ***Finish:*** ***Coffee***
Cust PO: ***R000018648***
Note: ***ROBINSON - R18648***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
46	WAL302412H01CF	** Door Option: BUTT ** WALL 30 HARMONY BUTT Coffee	1	163.00	57.05	57.05
47	WAL274212H01CF	** Door Option: BUTT ** WALL 27 HARMONY BUTT Coffee	1	271.00	94.85	94.85
48	WAL364212H01CF	** Door Option: BUTT ** WALL 36 HARMONY BUTT Coffee	1	320.00	112.00	112.00
49	ATK08PCF	TOE KICK **PC** COFFEE	3	30.00	10.50	31.50

Total cubes 155.849 Sub Total 1,398.95

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,398.95

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

Item Total	1,398.95
PAY THIS AMOUNT	1,398.95

2% OF ITEM TOTAL, OR 27.98 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198636-004

Invoice Date: 25-SEP-18
CONTROL# 2049895

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018646	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: ***RENTOWN*** ***Dr Option:*** ***F/O*** ***Finish:*** ***Limestone***
Cust PO: ***R000018646***
Note: ***EMMANUELSON - R18646***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
50	BAS242434R08LSDS28	** Door Option: F/O BUTT ** BASE 24 RENTOWN F/O BUTT Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG	1	450.00	175.50	175.50
51	BAS122434R04LSDTS28 Left -	BASE 12 RENTOWN F/O Limestone DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	520.00	202.80	202.80
52	BAS122434R04LSDTS28 Right -	BASE 12 RENTOWN F/O Limestone DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	520.00	202.80	202.80
53	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
54	BSB332434R08LSD28	** Door Option: F/O BUTT ** SINK BASE 33 RENTOWN F/O BUTT Limestone DOM. SOFTCLOSE HNG	1	412.00	160.68	160.68
55	BAS122434R04LSDS28 Right -	BASE 12 RENTOWN F/O Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG	1	376.00	146.64	146.64
56	BCC362434R04LSDS28 Right -	BLIND CRNR 36 RENTOWN F/O Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG	1	465.00	181.35	181.35
57	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
58	WAL361812R08LSD28	** Door Option: F/O BUTT ** WALL 36 RENTOWN F/O BUTT Limestone DOM. SOFTCLOSE HNG	1	306.00	119.34	119.34
59	WMW303612R08LSDI28	** Door Option: F/O BUTT ** WALL MICROWAVE 30 RENTOWN F/O BUTT Limestone DOM. MATCH.	1	850.00	331.50	331.50

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

INVOICE

No: 01-198636-004

Invoice Date: 25-SEP-18
CONTROL# 2049895

Phone: 574-773-5673

Door Style: RENTOWN *Dr Option: F/O* *Finish: Limestone*
Cust PO: R000018646
Note: EMMANUELSON - R18646

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
60	WAL123612R04LSD28	WALL 12 RENTOWN F/O Limestone DOM. SOFTCLOSE HNG	1	287.00	111.93	111.93
	Left -					
61	WAL301812R08LSD28	** Door Option: F/O BUTT ** WALL 30 RENTOWN F/O BUTT Limestone DOM. SOFTCLOSE HNG	1	277.00	108.03	108.03
62	WAL243612R08LSD28	** Door Option: F/O BUTT ** WALL 24 RENTOWN F/O BUTT Limestone DOM. SOFTCLOSE HNG	1	381.00	148.59	148.59
63	AFI0342A6PLS	3 X 42 FILLER *PC* Limestone	1	45.00	17.55	17.55
64	WER243624R04LSD	WALL EASY REACH 24 RENTOWN F/O Limestone DOM.	1	529.00	206.31	206.31
	Left -					
65	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
66	ATK08PLS	TOE KICK *PC* Limestone	2	30.00	11.70	23.40
67	MC108PLS	1.75 CROWN MOLDING *PC* Limestone	3	69.00	26.91	80.73
68	MSC08PLS	.25 X .75 SCRIBE MOLDING *PC* Limestone	3	34.00	13.26	39.78

Total cubes 106.09 Sub Total 2,306.85

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,306.85

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

Item Total	2,306.85
PAY THIS AMOUNT	2,306.85

2% OF ITEM TOTAL, OR 46.14 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198636-005

Invoice Date: 25-SEP-18
CONTROL# 2049896

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018650	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: HARMONY *Dr Option:* *Finish: Slate*
Cust PO: R000018650
Note: CEPEDA - R18650

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
69	BAS152434H02STD28	** Door Option: F/HGHT ** BASE 15 HARMONY F/HGHT Slate DOM. SOFTCLOSE HNG	1	325.00	113.75	113.75
	Right -					
70	APD032434ESTD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate DOM.	1	95.00	33.25	33.25
	Total cubes	9.5			Sub Total	147.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	147.00

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

Item Total	147.00
PAY THIS AMOUNT	147.00

2% OF ITEM TOTAL, OR 2.94 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-198651-001

Invoice Date: 12-SEP-18
CONTROL# 2048158

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 81
HOBO #25 - OAK LAWN
8716 S. CICERO
OAK LAWN IL 60453

Attn: BILL RAPP

Customer PO No.	Payment Terms	Sales Rep
R000018647	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
PACKAGE CARRIER	ORIGIN	12-SEP-18

Door Style: ***JAMESTOWN*** ***Dr Option:*** ***Finish:*** ***White***
Cust PO: ***R000018647***
Note: ***JOSUE HIDALGO***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	40-1002 BAS15234J04WH	4.5 X 11 X 20.75 MDF DRWR	1	5.00	5.00	5.00
2	530-3-V576 RIGHT BTR09	8.4375 X 29 DR JTWN WHITE FO	1	30.00	30.00	30.00

Total cubes 0 Sub Total 35.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	65.20

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

Item Total	35.00
Freight	30.20
PAY THIS AMOUNT	65.20

2% OF ITEM TOTAL, OR .70 CASH DISCOUNT ALLOWED IF PAID BY 22-SEP-2018
FULL AMOUNT DUE ON 12-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199109-001

Invoice Date: 25-SEP-18
CONTROL# 2049916

Phone: 574-773-5673

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

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018652	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: PRINCETON **Dr Option:** **Finish:** Lava
Cust PO: R000018652
Note: MARIA JUAREZ

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	521-6-LX049	22.5 X 21 DR PRTN LAVA SC	1	60.00	60.00	60.00
	RIGHT-BDC424234P99LX28					
	Total cubes	0			Sub Total	60.00

Door Style: PRINCETON **Dr Option:** **Finish:** Lava
Cust PO: R000018652
Note: MARIA JUAREZ

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
2	MC408PLX	4 CROWN MOLDING *PC* Lava	2	156.00	71.76	143.52
	Total cubes	.5			Sub Total	143.52

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	203.52

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

Item Total	203.52
PAY THIS AMOUNT	203.52

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

INVOICE

No: 01-199109-001

Invoice Date: 25-SEP-18
CONTROL# 2049916

Phone: 574-773-5673

2% OF ITEM TOTAL, OR 4.07 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199117-001

Invoice Date: 21-SEP-18
CONTROL# 2049474

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 81
HOBO #25 - OAK LAWN
8716 S. CICERO
OAK LAWN IL 60453

Attn: BILL RAPP

Customer PO No.	Payment Terms	Sales Rep
R000018665	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
PACKAGE CARRIER	ORIGIN	21-SEP-18

Door Style: ***CLASSIC*** ***Dr Option:*** ***Finish:*** ***Lava***
Cust PO: ***R000018665***
Note: ***DAWN MUNOZ***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	502-LX076	7 X 28 DR FPCLX	1	30.00	30.00	30.00
	Total cubes	0			Sub Total	30.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	47.31

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

Item Total	30.00
Freight	17.31
PAY THIS AMOUNT	47.31

2% OF ITEM TOTAL, OR .60 CASH DISCOUNT ALLOWED IF PAID BY 01-OCT-2018
FULL AMOUNT DUE ON 21-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-001

Invoice Date: 28-SEP-18
CONTROL# 2050515

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018668	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: R000018668
Note: BASUEL - R18668

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	504-2-ON037	10 X 21 DR GTWN ONYX	1	30.00	30.00	30.00
2	504-2-ON069	16 X 27 DR GTWN ONYX	1	30.00	30.00	30.00
	Total cubes	0			Sub Total	60.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	60.00

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

Item Total	60.00
PAY THIS AMOUNT	60.00

2% OF ITEM TOTAL, OR 1.20 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-002

Invoice Date: 28-SEP-18
CONTROL# 2050516

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018669	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: HARMONY *Dr Option:* *Finish: Slate*
Cust PO: R000018669
Note: CLAY/ROCKWELL - R18669

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
3	PCG4896A2EST	.25 X 96 X 48 CROSSGRAIN PANEL Slate	1	378.00	132.30	132.30
4	BAS242434H99STS28	BASE 24 HARMONY Slate UMT SOFTCLS SOFTCLOSE HNG	1	364.00	127.40	127.40
	Left -					
5	BWB182434H99STS	BASE WASTEBASKET 18 HARMONY Slate UMT SOFTCLS	1	457.00	159.95	159.95
6	BAS122434H99STS28	BASE 12 HARMONY Slate UMT SOFTCLS SOFTCLOSE HNG	1	294.00	102.90	102.90
	Right -					
7	APF012484EST	24 X 84 REFER PANEL W/1.5 FILLER Slate	1	220.00	77.00	77.00
8	APF012484EST	24 X 84 REFER PANEL W/1.5 FILLER Slate	1	220.00	77.00	77.00
9	APD062434EST	24 X 34.5 DISHWASHER PANEL W/ 6 FILLER Slate	1	115.00	40.25	40.25
10	BZR363634H99ST	LAZY SUSAN 36 REVOLVING DR HARMONY Slate	1	442.00	154.70	154.70
11	BAS122434H99STS28	BASE 12 HARMONY Slate UMT SOFTCLS SOFTCLOSE HNG	1	294.00	102.90	102.90
	Left -					
12	BSB362434H01ST28	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT Slate SOFTCLOSE HNG	1	310.00	108.50	108.50
13	BAS122434H99STS28	BASE 12 HARMONY Slate UMT SOFTCLS SOFTCLOSE HNG	1	294.00	102.90	102.90
	Right -					

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

INVOICE

No: 01-199303-002

Invoice Date: 28-SEP-18
CONTROL# 2050516

Phone: 574-773-5673

Door Style: HARMONY Dr Option: Finish: Slate
Cust PO: R000018669
Note: CLAY/ROCKWELL - R18669

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
14	WAL243012H01ST28	** Door Option: BUTT ** WALL 24 HARMONY BUTT Slate SOFTCLOSE HNG	1	201.00	70.35	70.35
15	WAL123012H03ST28	** Door Option: GLASS ** WALL 12 HARMONY GLASS Slate SOFTCLOSE HNG	1	168.00	58.80	58.80
	Left -					
16	WAL301212H01ST28	** Door Option: BUTT ** WALL 30 HARMONY BUTT Slate SOFTCLOSE HNG	1	156.00	54.60	54.60
17	WAL123012H03ST28	** Door Option: GLASS ** WALL 12 HARMONY GLASS Slate SOFTCLOSE HNG	1	168.00	58.80	58.80
	Right -					
18	WAL361224H01ST28	** Door Option: BUTT ** WALL 36 24 DEEP HARMONY BUTT Slate SOFTCLOSE HNG	1	216.00	75.60	75.60
19	WAL153012H99ST28	WALL 15 HARMONY Slate SOFTCLOSE HNG	1	150.00	52.50	52.50
	Left -					
20	WDC273627H03ST28	** Door Option: GLASS ** WALL DIAG 27 HARMONY GLASS Slate SOFTCLOSE HNG	1	489.00	171.15	171.15
	Left -					
21	MOC08PST	.75 X .75 OUTSIDE CRNR MOLDING *PC* Slate	1	54.00	18.90	18.90
22	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	2	34.00	11.90	23.80
23	MC408BST	4 CROWN MOLDING 4/BOX Slate	1	354.00	123.90	123.90
24	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50

Total cubes 123.398 Sub Total 1,925.70

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,925.70

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

Item Total	1,925.70
PAY THIS AMOUNT	1,925.70

2% OF ITEM TOTAL, OR 38.51 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

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

INVOICE

No: 01-199303-002

Invoice Date: 28-SEP-18
CONTROL# 2050516

Phone: 574-773-5673

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-003

Invoice Date: 28-SEP-18
CONTROL# 2050517

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018670	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Onyx*
Cust PO: R000018670
Note: STADNICKI - R18670

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
25	B3D122434G99ON	BASE 3DRWR 12 GTOWN Onyx	1	257.00	89.95	89.95
26	BFS272434G01ON	** Door Option: BUTT ** FARM SINK BASE 27 GTOWN BUTT Onyx	1	305.00	106.75	106.75
27	BAS122434G99ON	BASE 12 GTOWN Onyx	1	202.00	70.70	70.70
	Right -					
28	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
29	MSC08PON	.25 X .75 SCRIBE MOLDING *PC* Onyx	1	34.00	11.90	11.90
30	ATK08PON	TOE KICK *PC* Onyx	1	30.00	10.50	10.50
	Total cubes	25.766			Sub Total	302.40

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	302.40

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

Item Total	302.40
PAY THIS AMOUNT	302.40

2% OF ITEM TOTAL, OR 6.05 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA

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

INVOICE

No: 01-199303-003

Invoice Date: **28-SEP-18**
CONTROL# 2050517

Phone: 574-773-5673

Title VI

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

INVOICE

No: 01-199303-004

Invoice Date: 28-SEP-18
CONTROL# 2050518

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018676	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: PRINCETON *Dr Option:* *Finish: Cider*
Cust PO: R000018676
Note: DELGADO - R18676

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
31	MC408PCD	MOLDING 4 CROWN **PC** CIDER	1	156.00	54.60	54.60
	Total cubes	.25			Sub Total	54.60

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	54.60

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

Item Total	54.60
PAY THIS AMOUNT	54.60

2% OF ITEM TOTAL, OR 1.09 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-005

Invoice Date: 28-SEP-18
CONTROL# 2050519

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018685	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN *Dr Option:* *Finish: Royal*
Cust PO: R000018685
Note: SMITH - R18685

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
32	BPO092434G99RX	BASE TRAY WITH PULLOUT 9 GTOWN Royal	1	618.00	216.30	216.30
33	BAS122434G99RXS28	BASE 12 GTOWN Royal UMT SOFTCLS SOFTCLOSE HNG	1	306.00	107.10	107.10
	Left -					
34	BZR363634G99RX	LAZY SUSAN 36 REVOLVING DR GTOWN ROYAL	1	468.00	163.80	163.80
35	AFI0330A6PRX	FILLER 3X30 **PC** ROYAL	1	36.00	12.60	12.60
36	BWB182434G99RXS	BASE WASTEBASKET 18 GTOWN ROYAL UMT SOFTCLS	1	470.00	164.50	164.50
37	UCB182484G99RXP28	UTIL CLOSET 18 GTOWN Royal VEN. ENDS SOFTCLOSE HNG	1	631.00	220.85	220.85
	Right -					
38	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	1	104.00	36.40	36.40
39	AFI0330A6PRX	FILLER 3X30 **PC** ROYAL	1	36.00	12.60	12.60
40	B3D122434G99RXS	BASE 3DRWR 12 GTOWN Royal UMT SOFTCLS	1	521.00	182.35	182.35
41	WAL301212G01RX28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Royal SOFTCLOSE HNG	1	164.00	57.40	57.40
42	WAL213012G99RX28	WALL 21 GTOWN Royal SOFTCLOSE HNG	1	175.00	61.25	61.25
	Right -					
43	WAL213012G99RXP28	WALL 21 GTOWN Royal VEN. ENDS SOFTCLOSE HNG	1	234.00	81.90	81.90
	Left -					

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

INVOICE

No: 01-199303-005

Invoice Date: 28-SEP-18
CONTROL# 2050519

Phone: 574-773-5673

Door Style: GTOWN *Dr Option:* *Finish:* Royal
Cust PO: R000018685
Note: SMITH - R18685

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
44	WDC243024G03RXVM28	** Door Option: GLASS ** WALL DIAG 24 GTOWN GLASS Royal DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	622.00	217.70	217.70
	Left -					
45	WAL363012G07RXVM28	** Door Option: GLASS BUTT ** WALL 36 GTOWN GLASS BUTT Royal DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	617.00	215.95	215.95
46	AFI0330A6PRX	FILLER 3X30 **PC** ROYAL	1	36.00	12.60	12.60
47	AFI0330A6PRX	FILLER 3X30 **PC** ROYAL	1	36.00	12.60	12.60
48	WAL123012G99RX28	WALL 12 GTOWN Royal SOFTCLOSE HNG	1	156.00	54.60	54.60
	Left -					
49	TUKMRM/ORO	TOUCH-UP KIT MAPLE/OAK ROYAL	1	56.00	19.60	19.60
50	MSC08PRX	MOLDING SCRIBE **PC** ROYAL	4	34.00	11.90	47.60
51	ATK08PRX	TOE KICK **PC** ROYAL	2	30.00	10.50	21.00

Total cubes 98.898 Sub Total 1,918.70

Door Style: GTOWN *Dr Option:* *Finish:* Royal
Cust PO: R000018685
Note: SMITH - R18685

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
52	BSB332434G01RXD28	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Royal DOM. SOFTCLOSE HNG	1	359.00	125.65	125.65

Total cubes 16.5 Sub Total 125.65

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,044.35

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

Item Total	2,044.35

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

INVOICE

No: 01-199303-005

Invoice Date: 28-SEP-18
CONTROL# 2050519

Phone: 574-773-5673

PAY THIS AMOUNT	2,044.35

2% OF ITEM TOTAL, OR 40.89 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-006

Invoice Date: 28-SEP-18
CONTROL# 2050520

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018684	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: CLASSIC *Dr Option:* *Finish: Coffee*
Cust PO: R000018684
Note: M&M FLOORING - R18684

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
53	BAS152434C99CFDS39	BASE 15 CLASSIC Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	417.00	145.95	145.95
	Left -					
54	BSB302434C01CFD39	** Door Option: BUTT ** SINK BASE 30 CLASSIC BUTT Coffee DOM. SOFTCLOSE HNG 5PC DF	1	444.00	155.40	155.40
55	B3D182434C99CFDS06	BASE 3DRWR 18 CLASSIC Coffee DOM. UMT SOFTCLS 5PC DF	1	671.00	234.85	234.85
56	BAS212434C99CFDS39	BASE 21 CLASSIC Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	444.00	155.40	155.40
	Right -					
57	WAL303012C07CFVM28	** Door Option: GLASS BUTT ** WALL 30 CLASSIC GLASS BUTT Coffee DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	655.00	229.25	229.25
58	ASF104802ECF	10 X 48 X 2.5 FLOATING SHELF Coffee	1	488.00	170.80	170.80
59	ASF104802ECF	10 X 48 X 2.5 FLOATING SHELF Coffee	1	488.00	170.80	170.80
60	WAL303012C07CFVM28	** Door Option: GLASS BUTT ** WALL 30 CLASSIC GLASS BUTT Coffee DOM. VEN. MATCH. INT. SOFTCLOSE HNG	1	655.00	229.25	229.25
61	MSC08PCF	.25 X .75 SCRIBE MOLDING *PC* Coffee	2	34.00	11.90	23.80
62	TUKMCF	TOUCH-UP KIT MAPLE COFFEE	1	56.00	19.60	19.60
63	ATK08PCF	TOE KICK **PC** COFFEE	1	30.00	10.50	10.50
64	MC208PCF	2.25 CROWN MOLDING **PC** COFF EE	2	85.00	29.75	59.50

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

INVOICE

No: 01-199303-006

Invoice Date: 28-SEP-18
CONTROL# 2050520

Phone: 574-773-5673

Door Style: CLASSIC Dr Option: Finish: Coffee
Cust PO: R000018684
Note: M&M FLOORING - R18684

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
	Total cubes	57.899			Sub Total	1,605.10

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,605.10

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

Item Total	1,605.10
PAY THIS AMOUNT	1,605.10

2% OF ITEM TOTAL, OR 32.10 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-007

Invoice Date: 28-SEP-18
CONTROL# 2050521

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018683	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Coffee*
Cust PO: R000018683
Note: SHEPARD - R18683

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
65	BZR363634V99CF	LAZY SUSAN 36 REVOLVING DR VBURGH Coffee	1	468.00	163.80	163.80
66	AFI0330A6PCF	3 X 30 FILLER *PC* Coffee	1	36.00	12.60	12.60
67	BSB392434V99CF	SINK BASE 39 VBURGH Coffee	1	327.00	114.45	114.45
68	B3D182434V99CF	BASE 3DRWR 18 VBURGH Coffee	1	286.00	100.10	100.10
69	BAS302434V01CF	** Door Option: BUTT ** BASE 30 VBURGH BUTT Coffee	1	310.00	108.50	108.50
70	BAS272434V01CF	** Door Option: BUTT ** BASE 27 VBURGH BUTT Coffee	1	284.00	99.40	99.40
71	BTR092434V99CF	BASE TRAY 9 VBURGH Coffee	1	171.00	59.85	59.85
	Right -					
72	BER363634V99CF	EASY REACH 36 VBURGH Coffee	1	559.00	195.65	195.65
	Right -					
73	WAL302412V01CF	** Door Option: BUTT ** WALL 30 VBURGH BUTT Coffee	1	171.00	59.85	59.85
74	WAL124212V99CF	WALL 12 VBURGH Coffee	1	197.00	68.95	68.95
	Left -					
75	WDC244224V99CF	WALL DIAG 24 VBURGH Coffee	1	405.00	141.75	141.75
	Left -					

Kountry WOOD PRODUCTS 20th ANNIVERSARY 1998 2018

"KITCHEN CABINETS WORTH OWNING"

INVOICE

No: 01-199303-007

Invoice Date: 28-SEP-18

CONTROL# 2050521

Phone: 574-773-5673

Door Style: VBURGH Dr Option: Finish: Coffee

Cust PO: R000018683

Note: SHEPARD - R18683

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
76	WAL124212V99CF	WALL 12 VBURGH Coffee	1	197.00	68.95	68.95
	Left -					
77	WAL364212V01CF	** Door Option: BUTT ** WALL 36 VBURGH BUTT Coffee	1	335.00	117.25	117.25
78	WAL244212V01CF	** Door Option: BUTT ** WALL 24 VBURGH BUTT Coffee	1	274.00	95.90	95.90
79	AFI0342A6PCF	3 X 42 FILLER *PC* Coffee	1	45.00	15.75	15.75
80	WDC244224V99CF	WALL DIAG 24 VBURGH Coffee	1	405.00	141.75	141.75
	Right -					
81	WAL214212V99CF	WALL 21 VBURGH Coffee	1	243.00	85.05	85.05
	Right -					
82	WAL362412V01CF	** Door Option: BUTT ** WALL 36 VBURGH BUTT Coffee	1	203.00	71.05	71.05
83	ATK08PCF	TOE KICK **PC** COFFEE	2	30.00	10.50	21.00

Total cubes 171.866 Sub Total 1,741.60

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,741.60

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

Item Total	1,741.60
PAY THIS AMOUNT	1,741.60

2% OF ITEM TOTAL, OR 34.83 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199303-008

Invoice Date: 28-SEP-18
CONTROL# 2050522

Phone: 574-773-5673

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018690	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: JAMESTOWN *Dr Option: F/O* *Finish: White*
Cust PO: R000018690
Note: JONES - R18690

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
84	BAS182434J04WHS28	BASE 18 JAMESTOWN F/O White UMT SOFTCLS SOFTCLOSE HNG	1	368.00	143.52	143.52
	Left -					
85	B3D242434J04WHS	BASE 3DRWR 24 JAMESTOWN F/O White UMT SOFTCLS	1	564.00	219.96	219.96
86	B3D242434J04WHS	BASE 3DRWR 24 JAMESTOWN F/O White UMT SOFTCLS	1	564.00	219.96	219.96
87	BSB362434J08WH28	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White SOFTCLOSE HNG	1	385.00	150.15	150.15
88	B3D242434J04WHS	BASE 3DRWR 24 JAMESTOWN F/O White UMT SOFTCLS	1	564.00	219.96	219.96
89	BLZ363634J04WH	LAZY SUSAN 36 JAMESTOWN F/O White	1	666.00	259.74	259.74
	Left -					
90	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
91	WAL332112J08WH28	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT White SOFTCLOSE HNG	1	254.00	99.06	99.06
92	WAL154212J04WH28	WALL 15 JAMESTOWN F/O White SOFTCLOSE HNG	1	252.00	98.28	98.28
	Left -					
93	WAL214212J04WH28	WALL 21 JAMESTOWN F/O White SOFTCLOSE HNG	1	287.00	111.93	111.93
	Right -					
94	WAL244212J13WH28	** Door Option: F/O GLASS BUTT ** WALL 24 JAMESTOWN F/O GLASS BUTT White SOFTCLOSE HNG	1	347.00	135.33	135.33

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

INVOICE

No: 01-199303-008

Invoice Date: 28-SEP-18
CONTROL# 2050522

Phone: 574-773-5673

Door Style: JAMESTOWN Dr Option: F/O Finish: White
Cust PO: R000018690
Note: JONES - R18690

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
95	WAL334212J08WH28	** Door Option: F/O BUTT ** WALL 33 JAMESTOWN F/O BUTT White SOFTCLOSE HNG	1	379.00	147.81	147.81
96	MIC08PWH	.75 X .75 INSIDE CRNR MOLDING *PC* White	1	54.00	21.06	21.06
97	MOC08PWH	.75 X .75 OUTSIDE CRNR MOLDING *PC* White	1	54.00	21.06	21.06
98	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	3	34.00	13.26	39.78
99	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
100	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
101	PAN4896A2EWH	.25 X 48 X 96 PANEL White	1	209.00	81.51	81.51

Total cubes 122.081 Sub Total 2,028.39

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,028.39

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

Item Total	2,028.39
PAY THIS AMOUNT	2,028.39

2% OF ITEM TOTAL, OR 40.57 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

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

INVOICE

No: 01-199937-001

Invoice Date: 26-SEP-18
CONTROL# 2050052

Phone: 574-773-5673

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

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
R000018218	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	26-SEP-18

Door Style: HARMONY *Dr Option:* *Finish:* Auburn
Cust PO: R000018218
Note: RUBEN HURTADO

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	600-AB020	6.25 X 22 DF HRMY AUBURN	1	20.00	20.00	20.00
	BAS242434H99ABDS28					
	Total cubes	0			Sub Total	20.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	20.00

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

Item Total	20.00
PAY THIS AMOUNT	20.00

2% OF ITEM TOTAL, OR .40 CASH DISCOUNT ALLOWED IF PAID BY 06-OCT-2018
FULL AMOUNT DUE ON 26-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

Northern District of Illinois
Claims Register

18-30056 OL Enterprises LLC

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

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

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

Creditor: (27237815)
KOUNTRY WOOD
352 SHAWNEE STREET
Nappanee, IN 46550-0000

Claim No: 32
Original Filed Date: 01/15/2019
Original Entered Date: 01/15/2019

Status:
Filed by: AT
Entered by: Barbara L Yong
Modified:

Amount claimed: $65144.78

History:

Details 32-1 01/15/2019 Claim #32 filed by KOUNTRY WOOD, Amount claimed: $65144.78 (Yong, Barbara)

Description: (32-1) Goods and services

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC
Case Number: 18-30056
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$65144.78
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		