Contract Invoice

Invoice#: 9036BBExt03/10

Date: 03/10/2009

Acton Woodworks, Inc.

2 School Street
Acton MA 01720
978-263-0222

CS License:034461
HIC License:106266

Billed To: Bluebird Realty Trust
2 School Street
Acton MA 01720

Project: BB Restoration Exterior

Due Date: 03/10/2009 **Terms:** **Order#** Rest Exterior

Description	Amount
Labor as of 3/10/09	77,662.50
Material as of 3/10/09	12,729.12

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	90,391.62
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**0.00**

Time & Material Work Sheet

Project Name: Bluebird

Change Order #:

Description: Exterior Restoration T&M as of 3/10/09

Work done by:

Start Date:

Completed Date:

Time

Date	Hours	Employee
1/19/2009	8	Eric-millwork rest
1/20/2009	8	Eric-millwork rest
1/21/2009	8	Eric-millwork rest
1/22/2009	8	Eric-millwork rest
1/23/2009	2	Eric-millwork rest
1/23/2009	3	Eric-protect
1/23/2009	2	Eric-clean
1/23/2009	1	Eric-framing
1/19/2009	8	Basil-Ext trim
1/20/2009	8	Basil-Ext trim
1/21/2009	8	Basil-fra
1/22/2009	5	Basil-fra
1/22/2009	3	Basil-Ext trim
1/19/2009	1	David-snow removal
1/19/2009	7	David-ext trim
1/21/2009	4	David-ext trim
1/22/2009	8	David-ext trim
1/23/2009	4	David-ext trim
1/23/2009	4	David-fra
1/19/2009	8	Steve-ext trim
1/20/2009	8	Steve-ext trim
1/21/2009	8	Steve-ext trim
1/22/2009	8	Steve-ext trim
1/23/2009	2.5	Steve-ext trim
1/26/2009	8	Dave-Ext trim
1/27/2009	6.5	Dave-Ext trim
1/27/2009	2	Dave-fra
1/28/2009	5	Dave-protect
1/28/2009	3	Dave-windows
1/29/2009	5	Dave-protect
1/29/2009	3	Dave-windows
1/30/2009	8	Dave-windows
1/26/2009	8	Eric-clean site
1/27/2009	6.5	Eric-clean site
1/27/2009	2	Eric-windows
1/29/2009	7	Eric-windows
1/29/2009	1	Eric-snow removal
1/30/2009	8	Eric-windows
1/26/2009	6	Steve-fra
1/26/2009	2	Steve-ext trim
1/27/2009	8	Steve-fra

Material (Attach copies)

Where purchased	Date	Invoice #	Amount
Maine Coast Lumber	1/26/2009	9215	$440.80
Moore Lumber	1/20/2009	519726	$63.59
Moore Lumber	1/20/2009	519845	$760.15
Concord Lumber	1/20/2009	907523	$16.87
Concord Lumber	1/15/2009	778382	$300.08
Concord Lumber	1/14/2009	778319	$953.55
Acton Hardware	1/20/2009	221918	$16.65
Acton Hardware	1/11/2009	221586	$14.68
Acton Hardware	1/20/2009	221881	$58.75
Acton Hardware	1/5/2009	221331	$13.93
Acton Hardware	1/8/2009	221499	$23.09
Acton Hardware	1/8/2009	221497	$10.65
Acton Hardware	1/16/2009	221817	$7.86
Acton Hardware	1/12/2009	221636	$113.35
Acton Hardware	1/20/2009	221918	$16.65
Moore Lumber	1/29/2009	520787	$77.61
Moore Lumber	1/28/2009	520617	$24.07
Moore Lumber	1/27/2009	520472	$84.38
Acton Hardware	1/28/2009	222199	$155.52
Home Depot	1/27/2009		$99.18
Concord Lumber	12/20/2009	904983	-$40.31
Acton Hardware	10/15/2008	218384	$6.65
Waste Management	12/1/2008	3107862-044	$458.60
Waste Management	1/1/2009	3121102-044	$367.16
Waste Management	2/1/2009	3136672-044	$450.99
Caldwell Sharpening			$7.50
Acton Hardware	1/29/2009	222253	$128.37
Acton Hardware	1/5/2009	221331	$13.93
Lamco	1/19/2009	40858	$185.00
Acton Hardware	2/4/2009	222461	$39.12
Moore Lumber	2/6/2009	521446	$151.99
Moore Lumber	2/3/2009	521109	-$61.45
Moore Lumber	2/3/2009	521106	$777.84
Moore Lumber	1/13/2009	519055	-$2.77
Moore Lumber	2/13/2009	522144	$202.50
Moore Lumber	2/16/2009	1/1/3330	$141.80
Concord Lumber	2/12/2009	3/8/4033	$348.57
Harvey Industries	2/17/2009	774	$1,003.29
Moore Lumber	2/20/2009	522772	-$17.01
Moore Lumber	2/20/2009	522765	$736.11
Moore Lumber	2/20/2009	522764	$125.15

1/28/2009	2	Steve-roof
1/28/2009	6	Steve-millwork
1/29/2009	8	Steve-siding
1/30/2009	8	Steve-siding
1/26/2009	4	Basil-fra
1/26/2009	4	Basil-ext trim
1/27/2009	2.5	Basil-fra
1/27/2009	6	Basil-Ext trim
1/28/2009	8	Basil-Ext trim
1/29/2009	1	Basil-windows
1/29/2009	1	Basil-siding
1/30/2009	1	Basil-Ext trim
1/30/2009	7	Basil-siding
2/2/2009	6	Steve-siding
2/2/2009	2	Steve-fra
2/3/2009	8	Steve-siding
2/4/2009	8	Steve-windows
2/5/2009	8	Steve-windows
2/6/2009	8	Steve-windows
2/2/2009	8	Basil-siding
2/3/2009	5	Basil-siding
2/3/2009	3	Basil-windows
2/4/2009	8	Basil-siding
2/5/2009	8	Basil-windows
2/6/2009	8	Basil-windows
2/2/2009	8	Dave-windows
2/3/2009	8	Dave-windows
2/4/2009	8	Dave-windows
2/5/2009	7.5	Dave-windows
2/5/2009	1	Dave-millwork
2/6/2009	8	Dave-windows
2/2/2009	8	Eric-windows
2/3/2009	8	Eric-windows
2/4/2009	8	Eric-windows
2/5/2009	8	Eric-windows
2/6/2009	8	Eric-windows
2/9/2009	8	Dave-windows
2/10/2009	8	Dave-windows
2/11/2009	8	Dave-framing
2/12/2009	8	Dave-deck
2/13/2009	8	Dave-ext trim
2/9/2009	8	Steve-siding
2/10/2009	8	Steve-windows
2/11/2009	8	Steve-roof
2/12/2009	8	Steve-roof
2/13/2009	1.5	Steve-ext trim
2/13/2009	6.5	Steve-roof
2/9/2009	8	Eric-windows
2/10/2009	8	Eric-windows
2/11/2009	5	Eric-deck
2/11/2009	3	Eric-roof
2/12/2009	8	Eric-deck
2/13/2009	8	Eric-deck
2/9/2009	1.5	Basil-siding
2/9/2009	7.5	Basil-windows
2/10/2009	8	Basil-windows
2/11/2009	5.5	Basil-roof
2/12/2009	8	Basil-roof

Acton Hardware	2/3/2009	222419	$57.67
Acton Hardware	2/23/2009	223051	$77.16
Acton Hardware	2/5/2009	222474	$179.73
Acton Hardware	2/10/2009	222626	$28.80
Acton Hardware	2/23/2009	223062	-$129.68
Acton Hardware	2/26/2009	223167	$88.05
Acton Hardware	2/23/2009	223060	$218.26
Acton Hardware	2/26/2009	223171	$13.64
Gilbert & Becker Co., Inc	2/27/2009		$135.00
Concord Lumber	2/25/2009	910798	$15.10
Concord Lumber	2/25/2009	910793	$233.84
Acton Hardware	3/3/2009	223290	$92.83
Granite Group			
Butler Lumber	3/10/2009		
Waste Management	3/1/2009	3144590-04	$363.22
Acton Hardware	3/9/2009	223493	$51.38
Acton Hardware	3/6/2009	223414	$92.19

2/13/2009	6.5	Basil-roof
2/13/2009	1.5	Basil-Ext trim
2/16/2009	8	Basil-Ext trim
2/17/2009	8	Basil-Ext trim
2/18/2009	8	Basil-Ext trim
2/19/2009	5	Basil-Ext trim
2/19/2009	3	Basil-windows
2/20/2009	7	Basil-deck
2/16/2009	8	Dave-Ext trim
2/17/2009	8	Dave-Ext trim
2/18/2009	8	Dave-Ext trim
2/19/2009	1	Dave-Ext trim
2/19/2009	7	Dave-windows
2/20/2009	1	Dave-Ext trim
2/20/2009	6	Dave-windows
2/16/2009	3	Eric-deck
2/16/2009	5	Eric-painting
2/17/2009	5	Eric-painting
2/17/2009	3	Eric-site work
2/18/2009	6	Eric-painting
2/18/2009	1.5	Eric-site work
2/19/2009	8	Eric-windows
2/20/2009	7	Eric-windows
2/16/2009	8	Steve-fra
2/17/2009	4	Steve-fra
2/17/2009	4	Steve-roof
2/18/2009	2	Steve-roof
2/18/2009	4.5	Steve-protect
2/19/2009	6	Steve-ext trim
2/19/2009	1	Steve-windows
2/20/2009	8	Steve-ext trim
2/23/2009	8	Dave-windows
2/24/2009	8	Dave-windows
2/25/2009	5	Dave-windows
2/25/2009	2	Dave-ext trim
2/26/2009	9	Dave-windows
2/27/2009	1.5	Dave-windows
2/27/2009	7	Dave-painting
2/23/2009	8	Eric-windows
2/24/2009	8	Eric-windows
2/25/2009	8	Eric-windows
2/26/2009	7.5	Eric-windows
2/26/2009	0.5	Eric-clean
2/27/2009	8	Eric-windows
2/23/2009	8	Basil-ext trim
2/24/2009	8	Basil-ext trim
2/25/2009	8	Basil-ext trim
2/26/2009	8	Basil-ext trim
2/27/2009	2	Basil-windows
2/27/2009	1	Basil-siding
2/27/2009	3	Basil-windows
2/27/2009	2	Basil-siding
2/23/2009	8	Steve-ext trim
2/24/2009	8	Steve-ext trim
2/25/2009	5.5	Steve-ext trim
2/26/2009	3	Steve-ext trim
2/27/2009	7	Steve-ext trim

2/27/2009	0.5	Steve-roof
3/3/2009	8	Steve-windows
3/4/2009	4	Steve-ext trim
3/4/2009	4	Steve-siding
3/5/2009	4	Steve-ext trim
3/5/2009	4	Steve-siding
3/6/2009	4	Steve-ext trim
3/6/2009	4	Steve-siding
3/3/2009	8	Eric-windows
3/4/2009	8	Eric-windows
3/5/2009	8	Eric-windows
3/6/2009	8	Eric-windows
3/3/2009	8	Basil-windows
3/4/2009	8	Basil-windows
3/5/2009	8	Basil-ext trim
3/6/2009	4	Basil-Ext trim
3/6/2009	4	Basil-siding
3/3/2009	7.5	Dave-windows
3/3/2009	0.5	Dave-snow rem
3/4/2009	8	Dave-windows
3/5/2009	8	Dave-windows
3/6/2009	8	Dave-windows
Total Hou	1035.5	
Rate	$75.00	
Total Cos	$77,662.50	

Total Invoices		$9,791.63	
Rate		1.3	
Total Cost		$12,729.12	

Total $90,391.62

MAINE COAST LUMBER

17 WHITE BIRCH LANE
YORK, ME 03909

Dan

Invoice

Date	Invoice #
1/26/2009	9215

Bill To	Ship To
ACTON W/W 2 SCHOOL ST ACTON MA 01720	978-263-0222 CALL AHEAD

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	MILLING ORDER
4951		COD	1/26/2009	JF	1/26/2009	

Item	Description	Qty	Rate	U/M	Amount
MDO34410	3/4 MDO 4 X 10 G2S	4	99.00	PC	396.00T
DC	SHIPPING CHARGE	1	25.00		25.00

MAINE COAST LUMBER
17 WHITE BIRCH LN
YORK, ME. 03909-5380
207-363-7426

MERCHANT ID: 8011777573
DATE: 01/26/09 2:37:02 PM

CORD NUMBER: 005
UNT: **********2635
TYPE: VISA
TYPE: SALE
CODE: 316273

AMOUNT: 440.80

PLEASE RETAIN CARD

THANK YOU.
CUSTOMER COPY

Subtotal	$421.00
Sales Tax (5.0%)	$19.80
Total	$440.80
Payments/Credits	$0.00
Balance Due	$440.80

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

Telephone	Facsimile
(978) 772-0900	(978) 772-0396
(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

PICKER _____ CHECKER _____ DRIVER _____

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

RETURN POLICY: GOODS MUST BE RETURNED WITHIN DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG- AND BE ACCOMPANIED BY A RECEIPT. A 15% STOCKING CHARGE MAY BE DEDUCTED FROM ANY FUND.

REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY CIAL ORDERED ITEMS UPON PENALTY OF FORFEITING DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY _____

Balances which remain in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

Telephone	Facsimile
(978) 772-0900	(978) 772-0396
(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

KER _____ CHECKER _____ DRIVER _____

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly Finance Charge of $0.50.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

ETURN POLICY: GOODS MUST BE RETURNED WITHIN
0 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-
NG, AND BE ACCOMPANIED BY A RECEIPT. A 15%
ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY
EFUND.
O REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS
RDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY
PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING
HE DEPOSIT AND/OR ANY PAYMENT(S).

_____
RECEIVED IN GOOD CONDITION BY

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
EXCHANGE HALL
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4468	000
INVOICE NUMBER	090112907522
INVOICE DATE	DELIVERY DATE
01/20/09 07:25:57	
SOLD BY	JIM Y
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***
SLSP:54 CSHR:54
[INL2] LITT-47 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: DAVE HEFFERNAN					
	6074553	1	EA	GLOUCESTER 10 OZ WHITE PHENOSEAL	1	4.221	EA		4.22
	6830988	1	EA	111 SKELETON CAULK GUN 1/10GAL	1	5.840	EA		5.84
	1319-1	1	EA	1-1/2" WT NAT BRISTLE CHIP BRUSH	1	0.441	EA		.44
	1078187	1	CD	10006315 CLEAR SAFETY EYEWEAR	1	5.570	CD		5.57

Thank You

SUB TOTAL	16.07
SALES TAX	0.80
PLEASE PAY THIS AMOUNT	16.87

METHOD OF PAYMENT

CHARGE

RECEIVED IN GOOD CONDITION — CUSTOMER SIGNATURE

MAG 5.0000

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

CUSTOMER COPY

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.

ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
> EXCHANGE HALL....
ACTON, MA 01720
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	COO
INVOICE NUMBER	090113778302
INVOICE DATE	DELIVERY DATE
01/15/09 10:50:46	01/15/09 ASA
SOLD BY	JIM Y
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***
SLSP:54 CSHR:7
[INL1] LITT-30 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: DAVE HEFFERNAN					
				ORDER #060286					
	6FCD	4	PC	3/4 4X8 CDX FIR SHEATHING PLY	4	23.038	PC		92.15
	26165	10	EA	2X4-16' #2 & BTR SPRUCE KD D4S	10	4.065	EA		40.65
	26165	10	EA	2X6-16' #2 & BTR SPRUCE KD D4S	10	6.485	EA		64.85
	[illegible]	1	BOX	BOSTITCH S8DR 8D RING SHANK	1	46.464	BOX		46.46
	BS12DC	1	BOX	BOSTITCH S12D BRT COMM 2M/BOX	1	41.676	BOX		41.68
				This Nail For BOSTICH					
				Model N80S & N88S					
				END OF ORDER					

Thank You

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	CUSTOMER SIGNATURE		
CHARGE			SUB TOTAL	285.79
			SALES TAX	14.29
			PLEASE PAY THIS AMOUNT	300.08

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

CUSTOMER COPY

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

CONCORD LUMBER	LITTLETON LUMBER	FORESTER MILLWORK	The KITCHEN WORKS
126 Lowell Rd. Concord, MA 01742 978-369-3640 800-696-0123	55 White Street Littleton, MA 01460 978-486-9877 800-698-4343	2 Omega Way Littleton, MA 01460 978-486-0761	69 Great Rd. Acton, MA 01720 978-263-9898

www.concordlumbercorp.com

SOLD TO:
ACTON WOODWORKS, INC.
2 SCHOOL ST.

ACTON, MA 01720

SHIP TO:
ACTON WOODWORKS, INC.
2 SCHOOL ST.
> EXCHANGE HALL <
ACTON, MA 01720
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668K	000
INVOICE NUMBER	0901137703l?
INVOICE DATE	DELIVERY DATE
01/14/09 08:57:05	01/14/09 AM
SOLD BY	JIM Y
ORDER NUMBER	

*** INVOICE ***
SLSP:54 CSHR:11
CINL13 LITT-30 PAGE 1

LITTLETON LUMBER *** CONCORD LUMBER
* QUALITY * SERVICE * VALUE *

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: DAVE [illegible]					
				ORDER #060178					
	4FCD	18	PC	1/2 4x8 CDX FIR SHEATHING PLY	18	15.294	PC		275.29
	GIWS	4	ROLL	3'X75' GRACE ICE & WATER SHIELD GRICE75	4	123.820	ROLL		495.28
	1121BA7	1	EACH	1X12X18' PVC TRIM BOARD	1	78.870	EACH		78.87
	6WAD	7	EA	8"X10' WHT.ALUM.DRIP EDGE(SCCIN)	7	8.385	EA		58.70
				END OF ORDER					
				DEL'D BY STEVE					

Thank You

SUB TOTAL	908.14
SALES TAX	45.41
PLEASE PAY THIS AMOUNT	953.55

METHOD OF PAYMENT: CHARGE

RECEIVED IN GOOD CONDITION — CUSTOMER SIGNATURE

PAID 5.0000

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. **SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.**

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221918/1
DATE : 1/20/09
CLERK: MW
TERM # 554

TIME : 3:32

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	33180	VIYNL ELECTRICAL TAPE 3/4 X 60	.79	.79 /EA	.79
1	EA	32735	468264 3/4X66 ELEC TAPE	2.29	2.29 /EA	2.29
1	EA	33180	VIYNL ELECTRICAL TAPE 3/4 X 60	.79	.79 /EA	.79
1	EA	88956	262 BONDO FILLER QUART	11.99	11.99 /EA	11.99

** AMOUNT CHARGED TO ACCOUNT ** 16.65

TAXABLE	15.86
NON-TAXABLE	0.00
SUB-TOTAL	15.86
TAX AMOUNT	0.79
TOTAL INVOICE	16.65

(ERIC PATTERSON)

X
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221586/1
DATE : 1/11/09
CLERK: J
TERM # 554

TIME :12:25

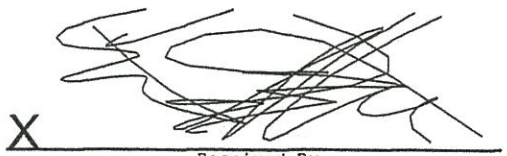
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	S23056	50# ROCK SALT	6.99	6.99 /EA	13.98

** AMOUNT CHARGED TO ACCOUNT ** 14.68

TAXABLE	13.98
NON-TAXABLE	0.00
SUB-TOTAL	13.98
TAX AMOUNT	0.70
TOTAL INVOICE	14.68

(ERIC PATTERSON)



X
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221881/1
DATE : 1/20/09
CLERK: A
TERM # 554

TIME : 8:37

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
12	EA	4267977	1/2 PIPE STRAP ONCH	.29	.29 /EA	3.48
1	EA	24169	CARTRIDGE HI-EFF 95061	20.99	20.99 /EA	20.99
1	EA	1202522	PAPRSND GRN 80 9X11 PK/3	5.49	5.49 /EA	5.49
1	EA	2109080	RESPIRATOR SND/FBRGLS BX	25.99	25.99 /EA	25.99

** AMOUNT CHARGED TO ACCOUNT ** 58.75

(ERIC PATTERSON)

TAXABLE	55.95
NON-TAXABLE	0.00
SUB-TOTAL	55.95
TAX AMOUNT	2.80
TOTAL INVOICE	58.75

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221331/1
DATE : 1/05/09
CLERK: A
TERM # 554

TIME :11:16

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S03539	HYD 1"BLK/SIL 2 EDGE SCRAPER	3.49	3.49 /EA	3.49
1	EA	85435	JF92 JACK OIL 8OZ	6.49	6.49 /EA	6.49
1	EA	11181	POINT TRIANGLE CARDED	3.29	3.29 /EA	3.29

** AMOUNT CHARGED TO ACCOUNT ** 13.93

(ERIC PATTERSON)

TAXABLE	13.27
NON-TAXABLE	0.00
SUB-TOTAL	13.27
TAX AMOUNT	0.66
TOTAL INVOICE	13.93

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221499/1
DATE : 1/08/09
CLERK: AA
TERM # 555

TIME : 3:55

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	7109754	ICE MELT 40# PAIL ACE	21.99	21.99 /EA	21.99

** AMOUNT CHARGED TO ACCOUNT ** 23.09

TAXABLE	21.99
NON-TAXABLE	0.00
SUB-TOTAL	21.99
TAX AMOUNT	1.10
TOTAL INVOICE	23.09

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221497/1
DATE : 1/08/09
CLERK: AA
TERM # 555

TIME : 3:54

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
4	EA	3038155	13825 250563 40W FLLAMP	1.79	1.79 /EA	7.16
2	EA	31341	3PAK 60W LAMP	1.49	1.49 /EA	2.98

** AMOUNT CHARGED TO ACCOUNT ** 10.65

TAXABLE	10.14
NON-TAXABLE	0.00
SUB-TOTAL	10.14
TAX AMOUNT	0.51
TOTAL INVOICE	10.65

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221817/1
DATE : 1/16/09
CLERK: CN
TERM # 555

TIME : 4:12

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	42422	3/8" X 4' SUP HOSE	7.49	7.49 /EA	7.49

** AMOUNT CHARGED TO ACCOUNT ** 7.86

TAXABLE	7.49
NON-TAXABLE	0.00
SUB-TOTAL	7.49
TAX AMOUNT	0.37
TOTAL INVOICE	7.86

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221636/1
DATE : 1/12/09
CLERK: GS
TERM # 554

TIME : 4:02
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	2109080	RESPIRATOR SND/FBRGLS BX	25.99	25.99 /EA	25.99
4	EA	71646	ICE MELT 50# SAFE STEP	20.49	20.49 /EA	81.96

** AMOUNT CHARGED TO ACCOUNT ** 113.35

TAXABLE	107.95
NON-TAXABLE	0.00
SUB-TOTAL	107.95
TAX AMOUNT	5.40
TOTAL INVOICE	113.35

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221918/1
DATE : 1/20/09
CLERK: MW
TERM # 554

TIME : 3:32

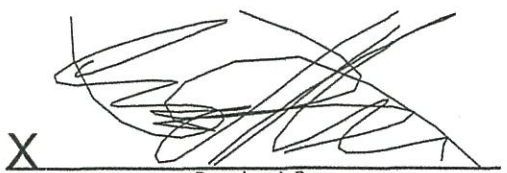
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	33180	VIYNL ELECTRICAL TAPE 3/4 X 60	.79	.79 /EA	.79
1	EA	32735	468264 3/4X66 ELEC TAPE	2.29	2.29 /EA	2.29
1	EA	33180	VIYNL ELECTRICAL TAPE 3/4 X 60	.79	.79 /EA	.79
1	EA	88956	262 BONDO FILLER QUART	11.99	11.99 /EA	11.99

** AMOUNT CHARGED TO ACCOUNT ** 16.65

(ERIC PATTERSON)

TAXABLE	15.86
NON-TAXABLE	0.00
SUB-TOTAL	15.86
TAX AMOUNT	0.79
TOTAL INVOICE	16.65



X
Received By

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

Telephone	Facsimile
(978) 772-0900	(978) 772-0396
(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

PICKER _____ CHECKER _____ DRIVER _____

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

RETURN POLICY: GOODS MUST BE RETURNED WITHIN DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-, AND BE ACCOMPANIED BY A RECEIPT. A 15% STOCKING CHARGE MAY BE DEDUCTED FROM ANY UND.

REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY CIAL ORDERED ITEMS UPON PENALTY OF FORFEITING DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY _____

Minimum monthly FINANCE CHARGE of 50 cents.

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

	Telephone	Facsimile
Ayer, MA 22 W. Main St., 01432	(978) 772-0900	(978) 772-0396
Webster, MA 4 Town Forest Rd., 01570	(508) 943-3848	(508) 949-0367
Chelmsford, MA 203 Boston Rd., 01824	(978) 256-8109	(978) 256-3339
Nashua, NH 145 Temple St., 03060	(603) 883-7776	(603) 883-1959

GV MOORE LUMBER CO INC 978-772-0900
MON-FRI 6:30-5:00 SAT 7:00-4:00

ICKER _____ CHECKER_____ DRIVER_____

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 0 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-NG, AND BE ACCOMPANIED BY A RECEIPT. A 15% RESTOCKING CHARGE MAY BE DEDUCTED FROM ANY REFUND.

NO REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ORDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY SPECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING THE DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

Telephone	Facsimile
(978) 772-0900	(978) 772-0396
(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

PICKER _____ CHECKER _____ DRIVER _____

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

RETURN POLICY: GOODS MUST BE RETURNED WITHIN DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAGING, AND BE ACCOMPANIED BY A RECEIPT. A 15% RESTOCKING CHARGE MAY BE DEDUCTED FROM ANY REFUND.
) REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS RDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING IE DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY _____

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 222199/1
DATE : 1/28/09
CLERK: C
TERM # 555

TIME : 3:00

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	20176	HEATGUN DUAL TEMP ACE	25.99	25.99 /EA	25.99
2	EA	11181	POINT TRIANGLE CARDED	3.29	3.29 /EA	6.58
1	EA	11140	BLADE RAZOR#9 1EDGE100	8.99	8.99 /EA	8.99
1	EA	37	MACHINE REPAIRS Glass for windows	111.88	111.88 /EA	111.88*N

** AMOUNT CHARGED TO ACCOUNT ** 155.52

TAXABLE	41.56
NON-TAXABLE	111.88
SUB-TOTAL	153.44
TAX AMOUNT	2.08
TOTAL INVOICE	155.52

(DAVID HEFFERNAN)

X _____
Received By

THE HOME DEPOT 2676
139 COMMERCIAL ROAD
LEOMINSTER, MA 01453 (978)840-0800

2676 00009 99474 01/27/09
SALE 11 KTM560 05:09 PM

051131034075	FRICTION TPE <A>	2.97
075815112019	SPRAY PAINT <A>	2.50
731919020031	GLOVES <A>	9.99N
075967909246	ORGTIE50 <A>	4.96
083014102618	TYVEK TAPE <A>	11.58
741474202353	21/2FNAILBRT <A>	32.96
648846002071	HEPA FILTER <A>	29.97
	SUBTOTAL	94.93
	SALES TAX	4.25
	TOTAL	$99.18
XXXXXXXXXXXX5934	HOME DEPOT	99.18
AUTH CODE 027513/8095043		TA

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	90	04/27/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

MAKE PAYME
CONCORD LUMBE
P.O. Box 1526
Littleton, MA 01460-41

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.

ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
ACTON, MA 01720
ACTON, MA 01720
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	0812137049
INVOICE DATE	DELIVERY DATE
12/20/08 10:48:33	
SOLD BY	RICK R
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***

SLSP:27 CSHR:27

[INL3] LITT-47 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: ANDY BERGER					
	25PC	2	BAG	SAFE STEP ICE MELTER 25LB	2	9.855	BAG		19.71
	325-464	2	EA	LEAKTITE PLSTC CVR/FR 5 GAL PAIL	2	3.051	EA		6.10
	5072012	2	EA	LEAKTITE EMPTY 5 GAL PAIL	2	6.291	EA		12.58

Originally posted in December to BB (BB charged for it)

POSTED 12/31/08

Reposted 50% Shop 50% Wood per pg.

credit given to BB T+M

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION			
CHARGE	CUSTOMER SIGNATURE	MAS 5.0000	SUB TOTAL	38.39
			SALES TAX	1.92
			PLEASE PAY THIS AMOUNT	40.31

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

CHARGE

RESPONSIBLE FOR DAMAGE
EXPRESSED ON THE BACK OF THIS INVOICE.

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

BLUE BIRD

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 11/30/08

INV # 218384/1
DATE : 10/15/08
CLERK: A
TERM # 554

TIME : 8:26

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
4	EA	81	NAILS/SCREWS/BOLTS	.21	.21 /EA	.84
1	EA	1194398	PAPER RED ROSIN 78#	11.49	11.49 /EA	11.49
1	EA	S25842	PK/3 BRASS MINI BRUSHES	3.29	3.29 /EA	3.29
1	EA	2139335	UTILITY BOX SMALL	5.49	5.49 /EA	5.49
1	EA	S03541	HYD 2-1/2"B/S 2 EDGE SCRAPER	5.79	5.79 /EA	5.79
1	EA	1202548	PAPRSND MAR 100 9X11PK/3	4.99	4.99 /EA	4.99
1	EA	S47896	3"SILVER TIP VAR	7.49	7.49 /EA	7.49
2	EA	51248	4PK 1-1/8 WHT Rubb Tip	3.79	3.79 /EA	7.58

10/31/08

#42.66 pd. on Ext Rest Tkt as of 11/10/08
#6.65 pd. on Ext Rest Tkt as of
#49.31

** AMOUNT CHARGED TO ACCOUNT **	49.31	TAXABLE	46.96
		NON-TAXABLE	0:00
		SUB-TOTAL	46.96
		TAX AMOUNT	2.35
(DAVID HEFFERNAN)		TOTAL INVOICE	49.31

X _____
Received By

WASTE MANAGEMENT

INVOICE

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Customer:	ACTON WOODWORKS
Account Number:	447-0030206-0447-0
Invoice Date:	12/01/2008
Invoice Number:	3107862-0447-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-07860-62004

Current Invoice Amount	Total Amount Due
458.60	458.60

Account Summary

Description	Amount
Previous Balance	376.44
Total Credits and Adjustments	0.00
Total Payments Received	376.44-
Total Current Charges	458.60
Total Amount Due	458.60
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

PLEASE DO NOT PUT SAND IN TO DUMPSTERS

Service Period: DEC 2008 SERVICE

Description	Amount
Commercial	458.60
Total Current Charges	458.60

Pd AWW Visa 12/3/08

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

POSTED 12/4/08

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
458.60	0.00	0.00	0.00	0.00	458.60

WASTE MANAGEMENT

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
447-0030206-0447-0	12/01/2008	3107862-0447-2	Upon Receipt	458.60	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

044744700302060310786200000045860000000045860 8

0049465 01 AT 0.346 **AUTO T2 0 2831 01720 1 CP1 I0209C86

ACTON WOODWORKS
2 SCHOOL ST
ACTON MA 01720-3605

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

00008078606200 4

From everyday collection to environmental protection, Think Green® Think Waste Management.

Printed on recycled paper.

INVOICE

WASTE MANAGEMENT

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Customer:	ACTON WOODWORKS
Account Number:	447-0030206-0447-0
Invoice Date:	01/01/2009
Invoice Number:	3121102-0447-5
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-07860-62004

Current Invoice Amount	Total Amount Due
367.16	367.16

Account Summary

Description	Amount
Previous Balance	458.60
Total Credits and Adjustments	0.00
Total Payments Received	458.60-
Total Current Charges	367.16
Total Amount Due	367.16
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

PLEASE DO NOT PUT SAND IN TO DUMPSTERS

Service Period: JAN 2009 SERVICE

Description	Amount
Commercial	367.16
Total Current Charges	367.16

AWW Visa
1/7/09
$ 367.16

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Ref ID 674416280S2

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
367.16	0.00	0.00	0.00	0.00	367.16

WASTE MANAGEMENT

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
447-0030206-0447-0

Invoice Date	Your Invoice Number
01/01/2009	3121102-0447-5

Due Date	Total Due	Amount Paid
Upon Receipt	367.16	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

04474470030206031211020000003671600000036716 1

0007184 01 AT 0.346 **AUTO T3 0 2864 01720 2 CP2 I0209C87

ACTON WOODWORKS
2 SCHOOL ST
ACTON MA 01720-3605

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

00008073606200 4

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FOR CHANGES OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

INVOICE

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Customer:	ACTON WOODWORKS
Account Number:	447-0030206-0447-0
Invoice Date:	02/01/2009
Invoice Number:	3136672-0447-0
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-07860-62004

Current Invoice Amount	Total Amount Due
450.99	450.99

Account Summary

Description	Amount
Previous Balance	367.16
Total Credits and Adjustments	0.00
Total Payments Received	367.16-
Total Current Charges	450.99
Total Amount Due	450.99
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

PLEASE DO NOT PUT SAND IN TO DUMPSTERS

Service Period: FEBRUARY SERVICE

Description	Amount
Commercial	450.99
Total Current Charges	450.99

pd. AWW Visa
2/3/09
#450.99

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
450.99	0.00	0.00	0.00	0.00	450.99

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Learn how we Think Green at www.wm.com/thinkgreen

Your Account Number
447-0030206-0447-0

Invoice Date	Your Invoice Number
02/01/2009	3136672-0447-0

Due Date	Total Due	Amount Paid
Upon Receipt	450.99	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

0447447003020603136672000000450990000004509 9 4

0018752 01 AT 0.346 **AUTO T7 0 2526 01720 CP2 I0209C89

ACTON WOODWORKS
2 SCHOOL ST
ACTON MA 01720-3605

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

00008078606 2004

From everyday collection to environmental protection, Think Green® Think Waste Management.

Printed on recycled paper.

C.S.S

Invoice

Caldwell Sharpening Service
P.O.BOX 147
Candia N.H. 03034
603-370-1485

Date	Invoice #
1/27/2009	7704

Bill To	Ship To
ACTON WOODWORKS INC. 2 SCHOOL ST. ACTON MA. 01720	ACTON WOODWORKS INC. 2 SCHOOL ST. ACTON MA. 01720

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/27/2009			

Quantity	Item Code	Description	Price Each	Amount
1	LRH	Custom Router bit	295.50	295.50
1	SHIPPING	SHIPPING CHARGES	12.00	12.00

POSTED 4/24/09

$7.50

PAID ck. 7077 $307.50 4/24/09

Thank you for your business.

Total $307.50

ACTON, STOW AND
527 GROTON ROAD
WESTFORD, MA 01886

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 222253/1
DATE : 1/29/09
CLERK: A
TERM # 554

TIME : 1:20
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S13529	DAP gal FAST N FINAL SPACKLE	18.99	18.99 /EA	18.99
2	EA	88956	262 BONDO FILLER QUART	11.99	11.99 /EA	23.98
1	EA	2109080	RESPIRATOR SND/FBRGLS BX	25.99	25.99 /EA	25.99
1	EA	S13888	ZIN GAL 1-2-3 INTR-EXTERIOR LATX	19.99	19.99 /EA	19.99
1	BX	H47900	STAR 1000 TRIM 8X1-5/8 1LB	5.99	5.99 /BX	5.99
1	BX	H47902	STAR 1000 TRIM 8X3 1LB	5.99	5.99 /BX	5.99
4	EA	12992	PAINTBRSH CHIP1.5WT BRSL	1.79	1.79 /EA	7.16
2	EA	12993	PAINTBRSH CHIP2"WHT BRSL	2.09	2.09 /EA	4.18
1	EA	S23057	80# ROCK SALT	9.99	9.99 /EA	9.99

** AMOUNT CHARGED TO ACCOUNT ** 128.37

TAXABLE	122.26
NON-TAXABLE	0.00
SUB-TOTAL	122.26
TAX AMOUNT	6.11
TOTAL INVOICE	128.37

(ERIC PATTERSON)

X
Received by

ACTON, STOW AND
527 GROTON ROAD
WESTFORD, MA 01886

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 2/28/09

INV # 221331/1
DATE : 1/05/09
CLERK: A
TERM # 554

TIME :11:16
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S03539	HYD 1"BLK/SIL 2 EDGE SCRAPER	3.49	3.49 /EA	3.49
1	EA	85435	JF92 JACK OIL 8OZ	6.49	6.49 /EA	6.49
1	EA	11181	POINT TRIANGLE CARDED	3.29	3.29 /EA	3.29

** AMOUNT CHARGED TO ACCOUNT ** 13.93

TAXABLE	13.27
NON-TAXABLE	0.00
SUB-TOTAL	13.27
TAX AMOUNT	0.66
TOTAL INVOICE	13.93

(ERIC PATTERSON)

X _____

Lamco Systems Inc.
4 Cummings Rd
Tyngsboro, MA 01879
Phone: (978) 649-3868

Invoice

Invoice Number: 40858
Invoice Date: 1/19/2009
Page: 1 of 1

Bill To: 005041
Acton Woodworks, Inc.
Glenn
2 School Street
Acton, MA 01720

Service Location: 006197
Acton Woodworks, Inc.
2 School Street
Acton, MA 01720

Work Order ID	Complete Date	PO Number	Terms	Called In By
090119-015		TC-COPPER FLASH	Net 15 days	

Description of Work

FABRICATE (2) COPPER SKYLIGHT FLASHINGS PER DRAWING

TOTAL COST.....$185.00

Qty	Item ID	Description	Date	Unit Price	Disc %	Amount

Other Charges

FABRICATE (2) COPPER SKYLIGHT FLASHINGS	1/19/2009		185.00
		SubTotal	185.00

Bluebird

Invoice Subtotal	**185.00**
Sales Tax	**0.00**
Invoice Total	**185.00**
Payment Received	**0.00**
Balance Due	**185.00**

OVERDUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1½% (18% PER YEAR)

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 222461/1
DATE : 2/04/09
CLERK: NH
TERM # 554

TIME : 3:19

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	16006	RYL LTX SAT EXT HOUSE PAINT	25.99	25.99 /EA	25.99
1	EA	S03545	CD 11000 1" BLADES	1.79	1.79 /EA	1.79
1	EA	S47894	2" SILVER TIP AS	6.49	6.49 /EA	6.49
1	EA	34575	MN1500B8 8PK AA BATTERY *	7.99	7.99 /EA	7.99
- 1	EA	HH10268	$5 CERTIFICATEB CREDIT RETURN	5.00	5.00 /EA	-5.00S R

** AMOUNT CHARGED TO ACCOUNT ** 39.12

TAXABLE	37.26
NON-TAXABLE	0.00
SUB-TOTAL	37.26
TAX AMOUNT	1.86
TOTAL INVOICE	39.12

ACE REWARDS ID # 1911379415

(DAVID HEFFERNAN)

X _____
Received By

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

	Telephone	Facsimile
Ayer, MA	(978) 772-0900	(978) 772-0396
Webster, MA	(508) 943-3848	(508) 949-0367
Chelmsford, MA	(978) 256-8109	(978) 256-3339
Nashua, NH	(603) 883-7776	(603) 883-1959

ICKER _____ CHECKER _____ DRIVER _____

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

ETURN POLICY: GOODS MUST BE RETURNED WITHIN DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-G, AND BE ACCOMPANIED BY A RECEIPT. A 15% ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY EFUND.

O REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS RDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING IE DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY

MOORE'S
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ICKER _____ CHECKER _____ DRIVER _____

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QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

1.17 ** AMOUNT CREDITED TO ACCOUNT ** 61.45 TAXABLE -51.52
NON-TAXABLE -9.93
SUBTOTAL -61.45
TAX AMOUNT -1.17
TOTAL AMOUNT -61.45

ETURN POLICY: GOODS MUST BE RETURNED WITHIN) DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-IG, AND BE ACCOMPANIED BY A RECEIPT. A 15% ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY EFUND.
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PAGE NO. 1

ICKER _____ CHECKER _____ DRIVER _____

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QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

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PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING
HE DEPOSIT AND/OR ANY PAYMENT(S).

_____
RECEIVED IN GOOD CONDITION BY

Print Document | View PDF Copy (Adobe Acrobat required)

Credit # 519055

MOORE LUMBER YARDS & BUILDING CENTERS - A Y E R
22 WEST MAIN STREET
AYER, MA 01432
(978) 772-0900

Customer #:	780	Job #:		Date/Time:	1/13/09 7:13:36am
Store #:	1	Clerk:	23	Phone:	(978) 263-0222

Bill To Address:	Ship To Address:
ACTON WOODWORKS, INC	
GLENN BERGER	
2 SCHOOL STREET	
ACTON, MA 01720	

Terms:	2.00% 10TH NET EOM	PO #:	X HALL	Resale #:	
Taxcode:	001	Reference:	APP# X HALL		
Salesperson:	23	Authorized Charge:			
Charge:	$2.77	Check:		BankCard:	
Cash:		Change:			

Line #	Item	Description	Qty	U/M	Units	Price	Extension
1	268S	**2 X 6 X 8 KD SPRUCE**	4	EA	4	$3.26/EA	$-13.04
2		**Original: 519053/1 01/13/09**					
3	2688S	**2 X 6-88"KD SPRUCE PRECUT**	4	EA	4	$2.60/EA	$10.40

Subtotal:	$2.64	Tax:	$-.13	Total:	$-2.77

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

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(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

CKER _____ CHECKER _____ DRIVER _____

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION
8							

TURN POLICY: GOODS MUST BE RETURNED WITHIN DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-, AND BE ACCOMPANIED BY A RECEIPT. A 15% STOCKING CHARGE MAY BE DEDUCTED FROM ANY FUND.

REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS DER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY CIAL ORDERED ITEMS UPON PENALTY OF FORFEITING DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY _____

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

	Telephone	Facsimile
Ayer, MA 22 W. Main St., 01432	(978) 772-0900	(978) 772-0396
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Chelmsford, MA 203 Boston Rd., 01824	(978) 256-8109	(978) 256-3339
Nashua, NH 145 Temple St., 03060	(603) 883-7776	(603) 883-1959

PICKER _____ CHECKER _____ DRIVER _____

TERMS: Net by 10th of month following date of purchases. A FINANCE CHARGE of 1½% per month will be charged on unpaid balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION
			FC4 DEK				

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 10 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAGING, AND BE ACCOMPANIED BY A RECEIPT. A 15% RESTOCKING CHARGE MAY BE DEDUCTED FROM ANY REFUND.
NO REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ORDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY SPECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING THE DEPOSIT AND/OR ANY PAYMENT(S).

_____
RECEIVED IN GOOD CONDITION BY

126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.

ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
EXCHANGE HALL
ACTON, MA 01720
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	0902137/9131
INVOICE DATE	DELIVERY DATE
02/12/09 06:29:08	02/12/09 AM
SOLD BY	JIM Y
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***
SLSP#54 CSHR#11
[INL1] LITT-30 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: DAVE HEFFERNAN					
				ORDER #062023					
	14MF	192	LF	1X4 DARK RED MAHOGANY S4S	192	1.183	LF		227.14
				24-8'					
	26UPT	2	EA	2X6-8' #1 S PINE D4S PRS TRTD	2	4.968	EA		9.94
	28EPT	4	EA	2X8-8' #2 S PINE D4S PRS TRTD	4	5.871	EA		23.48
	LUS282	6	EA	LUS282Z 2X8 DOUBLE JOIST HANGER	6	3.042	EA		18.25
				ZMAX					
	HUSS5	1	EA	5# 80 A/T STNLES STL SDG NAILS	1	53.155	EA		53.16
				END OF ORDER					
				DEL'D BY MIKE					

Thank You

METHOD OF PAYMENT

CHARGE

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

MAS 5.0000

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

SUB TOTAL	[illegible]
SALES TAX	16.60
PLEASE PAY THIS AMOUNT	348.57

HARVEY
BUILDING PRODUCTS
Harvey Industries, Inc.
1400 Main Street. Waltham, MA 02451-9180
(781) 899-3500 · harveybp.com

Customer Copy
Receipt Only

SOLD TO:
ACTON WOODWORKS
2 SCHOOL ST

ACTON MA 01720

SHIP TO:
2 SCHOOL ST
DEL WEDNESDAY AM
ACTON MA 01720

ORDER NUMBER	0007-00480774-00
DATE	2/17/2009

CHARGE ORDER

CUSTOMER #	CUST. PHONE	CUSTOMER TAX I.D.	CUSTOMER P.O. #	DEL. DATE	SHIP DATE
00119507-000	(978)263-0222			2/18/09	

ORDERED BY	JOB NAME	SHIP VIA	CELL PHONE	FAX 02/17 11:00 0708
GLENN BERGER, DAVID HEFFERNAN	RPI RUBBER	WHSE DELIVERY		

MFG ACK #	MFG ORDER #	PURCHASE ORDER #	RELATED INVOICE	CREDIT REASON	SALES CLERK
					0708-DEREK BEAULAC

QUANTITY	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	PA	530930007	RPI ROOFING ADH #6504 (5 GAL) ** ADHESIVES /3/ UN1133, II **		
1	GA	530905001	RPI MEMBRNE CLNR-1GAL(HEXPRNE) ** HEXANES /3/ UN1208, II **		
12	TB	530930010	RPI EPDM LAP SEALANT-BLK #6505 ** ADHESIVES /3/ UN1133, II **		
1	GA	530930008	RPI 1 GAL SPLICE ADHESVE P6365 ** ADHESIVES /3/ UN1133, II **		
1	RL	530930065	RPI 15X50 .060 EPDM BLACK		
8	PC	530000401	.032 RESIDENTIAL D/E WHITE		
14	SH	530954805	1/2"X48"X96" RECOVER BOARD		
2	PC	530970032	9" ROLLER COVER		
2	PC	530970030	9" ROLLER FRAME		
4	PC	530930046	3" THROW-AWAY BRUSH		
1	EA	DELVMA	DELIVERY - MA NT		

TERMS: NET 10TH PROX.	SUB-TOTAL	TAX LOCALITY	SALES TAX	TOTAL AMOUNT
	956.70	5.000% MASSACHUSETTS	46.59	1,003.29

ALL CLAIMS FOR SHORTAGE OR ERROR MUST BE MADE ON RECEIPT OF GOODS. ANY MATERIAL PROVING DEFECTIVE WILL BE REPLACED, BUT NO CLAIMS FOR LABOR OR DAMAGE CAN BE ALLOWED. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PURCHASER AGREES TO PAY ALL REASONABLE COSTS, COLLECTION FEES, ATTORNEY FEES, AND EXPENSES INCURRED BY SELLER IN THE EVENT OF FAILURE OF PURCHASER TO PAY THIS AMOUNT WHEN DUE.

133 BENSON STREET
FITCHBURG, MA 01420-6516
PHONE:(978)345-1818
FAX :(978)343-7779

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

Ayer, MA 22 W. Main St., 01432
Webster, MA 4 Town Forest Rd., 01570
Chelmsford, MA 203 Boston Rd., 01824
Nashua, NH 145 Temple St., 03060

Telephone	Facsimile
(978) 772-0900	(978) 772-0396
(508) 943-3848	(508) 949-0367
(978) 256-8109	(978) 256-3339
(603) 883-7776	(603) 883-1959

PICKER _____ CHECKER _____ DRIVER _____

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

ETURN POLICY: GOODS MUST BE RETURNED WITHIN) DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG- IG, AND BE ACCOMPANIED BY A RECEIPT. A 15% ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY EFUND.
O REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS RDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING IE DEPOSIT AND/OR ANY PAYMENT(S).

_____
RECEIVED IN GOOD CONDITION BY

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

	Telephone	Facsimile
Ayer, MA 22 W. Main St., 01432	(978) 772-0900	(978) 772-0396
Webster, MA 4 Town Forest Rd., 01570	(508) 943-3848	(508) 949-0367
Chelmsford, MA 203 Boston Rd., 01824	(978) 256-8109	(978) 256-3339
Nashua, NH 145 Temple St., 03060	(603) 883-7776	(603) 883-1959

ICKER _____ CHECKER _____ DRIVER _____

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QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

ETURN POLICY: GOODS MUST BE RETURNED WITHIN 0 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG-NG, AND BE ACCOMPANIED BY A RECEIPT. A 15% ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY EFUND.

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Nashua, NH	(603) 883-7776	(603) 883-1959

MON-FRI 6:30-5:00 SAT 7:00-4:00

ICKER _____ CHECKER _____ DRIVER _____

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION
1	EA			1			
2	EA			2			
1	EA			1			
3	EA			3			
1	EA			1			
1	EA			1			

** AMOUNT CHARGED TO STORE ACCOUNT **

NON-TAXABLE
SUBTOTAL
TAX AMOUNT
TOTAL AMOUNT

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 30 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAGING, AND BE ACCOMPANIED BY A RECEIPT. A 15% RESTOCKING CHARGE MAY BE DEDUCTED FROM ANY REFUND.

NO REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ORDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY SPECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING THE DEPOSIT AND/OR ANY PAYMENT(S).

_____
RECEIVED IN GOOD CONDITION BY

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 222419/1
DATE : 2/03/09
CLERK: MW
TERM # 554

TIME : 3:40

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S13888	ZIN GAL 1-2-3 INTR-EXTERIOR LATX	19.99	19.99 /EA	19.99
1	EA	S28197	164440 16oz P C PETRIFIER WD HRD	8.99	8.99 /EA	8.99
3	EA	12992	PAINTBRSH CHIP1.5WT BRSL	1.79	1.79 /EA	5.37
1	EA	19979	XL-GLIDE ALL PAINTS 2 ANGLE(PUR)	13.99	13.99 /EA	13.99
1	EA	11181	POINT TRIANGLE CARDED	3.29	3.29 /EA	3.29
1	EA	11182	08-711 PUSH GLAZIER PNT	3.29	3.29 /EA	3.29

** AMOUNT CHARGED TO ACCOUNT ** 57.67

TAXABLE	54.92
NON-TAXABLE	0.00
SUB-TOTAL	54.92
TAX AMOUNT	2.75
TOTAL INVOICE	57.67

ACE REWARDS ID # 1911379415

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 223051/1
DATE : 2/23/09
CLERK: C
TERM # 555

TIME : 1:59

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
7	EA	S26259	18X24 SS-B-WINDOW GLASS	5.99	5.99 /EA	41.93
2	EA	11181	POINT TRIANGLE CARDED	3.29	3.29 /EA	6.58
1	EA	6089494	TOWEL PAPER BOUNTY 6PK	12.99	12.99 /EA	12.99
2	EA	72779	40# ACE BRAND ICE MELTER	14.99	14.99 /EA	29.98
1	EA	HH11126	Promotion 76		/EA	N/C *N

CR $77.16

** AMOUNT CHARGED TO ACCOUNT ** 90.80

TAXABLE	91.48
NON-TAXABLE	0.00
SUB-TOTAL	91.48
DISCOUNT	5.00
TAX AMOUNT	4.32
TOTAL INVOICE	90.80

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 222474/1
DATE : 2/05/09
CLERK: A
TERM # 554

TIME : 8:56

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	52153	1/4x48 Ramin WD Dowel	.83	.83 /EA	.83
1	EA	91112	TAPE BOXSEAL48MMX50M CLR	5.99	5.99 /EA	5.99
1	EA	S47894	2" SILVER TIP AS	6.49	6.49 /EA	6.49
3	EA	5275	ENC 1qt MIX N'MEASURE PAIL 03112	.69	.69 /EA	2.07
18	EA	S26232	16X20 SS-B-WINDOW GLASS	4.49	4.49 /EA	80.82
3	EA	S26295	MOUNTING HARDWARE SHUTTER	24.99	24.99 /EA	74.97

** AMOUNT CHARGED TO ACCOUNT ** 179.73

TAXABLE	171.17
NON-TAXABLE	0.00
SUB-TOTAL	171.17
TAX AMOUNT	8.56
TOTAL INVOICE	179.73

ACE REWARDS ID # 1911379415

(ERIC PATTERSON)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 222626/1
DATE : 2/10/09
CLERK: A
TERM # 554

TIME : 8:29

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	9025743	SOAP LAVA LIQUID 7.5OZ	3.29	3.29 /EA	3.29
1	EA	13192	22OZ BLU Windex Cleaner	3.29	3.29 /EA	3.29*
1	EA	11140	BLADE RAZOR#9 1EDGE100	8.99	8.99 /EA	8.99
1	EA	34980	PLUG GROUND PVC 15A	3.29	3.29 /EA	3.29
1	EA	10592	SQUEEGE 12" STEEL ACE	5.99	5.99 /EA	5.99
2	EA	6066872	TOWEL PAPER SO-DRI52CTWH		1.29 /EA	2.58

** AMOUNT CHARGED TO ACCOUNT ** 28.80

TAXABLE	27.43
NON-TAXABLE	0.00
SUB-TOTAL	27.43
TAX AMOUNT	1.37
TOTAL INVOICE	28.80

ACE REWARDS ID # 1911379415

(ERIC PATTERSON)

X

Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

INV # 223062/1
DATE : 2/23/09
CLERK: GS
TERM # 554

TIME : 3:53
****
* CREDIT MEMO *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
13	EA	S26239	20X24 SS-B-WINDOW GLASS	6.49	6.49 /EA	84.37
- 13	EA	52639	ACE CASING NAIL16D3.5"5# CREDIT RETURN	15.99	15.99 /EA	-207.87 R

** AMOUNT CREDITED TO ACCOUNT ** 129.68

TAXABLE	-123.50
NON-TAXABLE	0.00
SUB-TOTAL	-123.50
TAX AMOUNT	-6.18
TOTAL CREDIT	-129.68

(DAVID HEFFERNAN)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORK'S
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 223167/1
DATE : 2/26/09
CLERK: A
TERM # 554

TIME :10:46
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
14	EA	S26259	18X24 SS-B-WINDOW GLASS	5.99	5.99 /EA	83.86

** AMOUNT CHARGED TO ACCOUNT ** 88.05

(DAVID HEFFERNAN)

TAXABLE	83.86
NON-TAXABLE	0.00
SUB-TOTAL	83.86
TAX AMOUNT	4.19
TOTAL INVOICE	88.05

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 223060/1
DATE : 2/23/09
CLERK: GS
TERM # 554

TIME : 3:38

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
13	EA	52639	ACE CASING NAIL16D3.5"5#	15.99	15.99 /EA	207.87

** AMOUNT CHARGED TO ACCOUNT ** 218.26

TAXABLE	207.87
NON-TAXABLE	0.00
SUB-TOTAL	207.87
TAX AMOUNT	10.39
TOTAL INVOICE	218.26

(DAVID HEFFERNAN)

X _____
Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 3/31/09

INV # 223171/1
DATE : 2/26/09
CLERK: A
TERM # 554

TIME :11:05

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	2137271	SANDBLASTER5"80GR 10PK	12.99	12.99 /EA	12.99

** AMOUNT CHARGED TO ACCOUNT ** 13.64

(DAVID HEFFERNAN)

TAXABLE	12.99
NON-TAXABLE	0.00
SUB-TOTAL	12.99
TAX AMOUNT	0.65
TOTAL INVOICE	13.64

X

Received By

9389

5-7017-2110

CHECK AMOUNT

$

EXPLANATION	AMOUNT
Slate for Barn	

DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER

PAY AMOUNT OF

111011

ACTON WOODWORKS, INC.
2 SCHOOL STREET
ACTON, MA 01720

CITIZENS BANK
MASSACHUSETTS

GILBERT & BECKER CO., INC.

16 CLAPP STREET • P.O. Box 255066
BOSTON, MA 02125
Phone 617 265-4343

Customer's Order No. _____ Date 2/27 20 09

M Acton Woodwork

Address Harvard Affect

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	4X20 Slate	@ 4.50	
	PAID CHECK #9389		
			135.00

All claims and returned goods **MUST** be accompanied by this bill.

Rec'd. by _____

CUSTOMER COPY

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
EXCHANGE HALL
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	0902139107[illegible]
INVOICE DATE	DELIVERY DATE
02/25/09 11:50:24	
SOLD BY	JIM Y
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***
SLSP:54 CSHR:54
[INL3] LITT-47 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: DAVE HEFFERNAN					
	575-852	2	EA	12 OZ. TOUCH N FOAM TRPL EXPAND	2	7.191	EA		14.38

Thank You

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	CUSTOMER SIGNATURE		
CHARGE			SUB TOTAL	14.38
			SALES TAX	0.72
			PLEASE PAY THIS AMOUNT	15.10

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

www.concordlumbercorp.com

CUSTOMER COPY

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.

ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.

EXCHANGE HALL

PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	090213910793
INVOICE DATE	DELIVERY DATE
02/25/09 11:38:19	
SOLD BY	RICK R
ORDER NUMBER	

LITTLETON LUMBER **** CONCORD LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***

SLSP:27 CSHR:27

[INL3] LITT-35 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: ANDY BERGER					
	8367997	✓1	GAL	'33' GLAZING COMP/WHITE	1	23.391	GAL		23.39
	9996638	✓1	EA	20133 WINDEX AMMONIA D 26OZ	1	4.220	EA		4.22
	31015381	✓1	EACH	8.1OZ BOND&FILL SLOW CURE CART.	1	28.640	EACH		28.64
				SLOW CURE					
	4960381	✓1	EACH	10005043 DUST RESPIRATOR 20PK	1	20.150	EACH		20.15
	546MF	28	LF	5/4X6 PHIL MAHOG FLNG KD S4S EE	28	2.665	LF		74.62
				SOLD RANDOM LENGTH ONLY 6'-20'					
	2236M	32	EA	2X2-36IN MAHOGANY BALUSTER S4S	32	2.240	EA		71.68

Thank You

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION			
CHARGE	CUSTOMER SIGNATURE	MAG 5.0000	SUB TOTAL	222.70
			SALES TAX	11.14
			PLEASE PAY THIS AMOUNT	233.84

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 4/30/09

INV # 223290/1
DATE : 3/03/09
CLERK: A
TERM # 554

TIME :10:37

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
3	EA	S26227	GLASS SS 12X24 BX/25	4.49	4.49 /EA	13.47
1	EA	50653	8x50 4Mil CL Poly Film	20.99	20.99 /EA	20.99
1	EA	S13529	DAP gal FAST N FINAL SPACKLE	18.99	18.99 /EA	18.99
1	EA	S30256	100pkDISPOSABLE LATEX GLOVES	9.99	9.99 /EA	9.99
1	EA	10172	GC9 GAL GLASS CLEANER	8.49	8.49 /EA	8.49
1	EA	4052056	MATCHES FIRECHIEF10PK	1.49	1.49 /EA	1.49
1	EA	72779	40# ACE BRAND ICE MELTER	14.99	14.99 /EA	14.99

** AMOUNT CHARGED TO ACCOUNT ** 92.83

TAXABLE	88.41
NON-TAXABLE	0.00
SUB-TOTAL	88.41
TAX AMOUNT	4.42
TOTAL INVOICE	92.83

(DAVID HEFFERNAN)

X _____
Received By

WASTE MANAGEMENT

INVOICE

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Customer:	ACTON WOODWORKS
Account Number:	447-0030206-0447-0
Invoice Date:	03/01/2009
Invoice Number:	3144590-0447-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-07860-62004

Current Invoice Amount	Total Amount Due
363.22	363.22

Account Summary

Description	Amount
Previous Balance	450.99
Total Credits and Adjustments	0.00
Total Payments Received	450.99-
Total Current Charges	363.22
Total Amount Due	**363.22**
Total Amount Past Due	**0.00**

Please pay total amount due. Thank you for your business.

PLEASE DO NOT PUT SAND IN TO DUMPSTERS

Service Period: MARCH SERVICE

Description	Amount
Commercial	363.22
Total Current Charges	**363.22**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
363.22	0.00	0.00	0.00	0.00	363.22

WASTE MANAGEMENT

Waste Management of Massachusetts
4 Technology Drive
Westboro MA 01581

(508) 835-6001
(800) 545-4560
(508) 836-5660 (FAX)

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
447-0030206-0447-0

Invoice Date	Your Invoice Number
03/01/2009	3144590-0447-4

Due Date	Total Due	Amount Paid
Upon Receipt	363.22	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

04474470030206031445900000003632200000036322 3

0007457 01 AT 0.346 **AUTO T3 0 2557 01720 CP1 I0209C90

ACTON WOODWORKS
2 SCHOOL ST
ACTON MA 01720-3605

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection, Think Green® Think Waste Management.

Printed on recycled paper.

00008078606 2004

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 4/30/09

INV # 223493/1
DATE : 3/09/09
CLERK: C
TERM # 555

TIME : 3:36

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
12	EA	31351	3PAK 100W LAMP	1.79	1.79 /EA	21.48
5	EA	S26233	16X24 SS-B-WINDOW GLASS	5.49	5.49 /EA	27.45

** AMOUNT CHARGED TO ACCOUNT ** 51.38

TAXABLE	48.93
NON-TAXABLE	0.00
SUB-TOTAL	48.93
TAX AMOUNT	2.45
TOTAL INVOICE	51.38

(DAVID HEFFERNAN)

X _____
Received By

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 4/30/09

INV # 223414/1
DATE : 3/06/09
CLERK: A
TERM # 554

TIME : 8:31

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S26235	16X32 SS-B-WINDOW GLASS	7.99	7.99 /EA	7.99
1	EA	S26244	24X36 SS-B-WINDOW GLASS (5pk)	11.99	11.99 /EA	11.99
1	EA	1214592	HIGH HIDE CVR STAIN GAL	20.49	20.49 /EA	20.49
1	EA	S13889	ZIN QT 1-2-3 INT--EXTERIOR LATX	7.99	7.99 /EA	7.99
1	EA	88956	262 BONDO FILLER QUART	12.99	12.99 /EA	12.99
1	EA	1206648	SPRYPNT FUSION GLSBLK12O	5.49	5.49 /EA	5.49
1	EA	CPM810	8 MFP POLYPRO CLOTHESLINE 100'	13.99	13.99 /EA	13.99
3	EA	2059277	INSERT POWER #2PHIL2"ACE	2.29	2.29 /EA	6.87

** AMOUNT CHARGED TO ACCOUNT ** 92.19

TAXABLE	87.80
NON-TAXABLE	0.00
SUB-TOTAL	87.80
TAX AMOUNT	4.39
TOTAL INVOICE	92.19

(DAVID HEFFERNAN)

X

Received By