



# Contract Invoice

Invoice#: 9170 BBExt11/21

Date: 11/25/2008

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

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**Due Date:** 11/25/2008

**Terms:**

**Order#** Rest Ext 08

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Description	Amount
Material as of 11/21/08	41,488.23
Labor as of 11/21/08	17,437.50

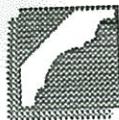
*A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	58,925.73
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>0.00</b>







# Main Street MILLWORK, Inc.

47 Silvio O Conte Drive  
PO Box 253  
Greenfield, MA 01302

Phone # 413-773-5064  
Fax # 413-773-5065

## INVOICE

Acton WW  
2 School Street  
Acton, MA 01720

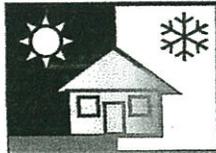
DATE	INVOICE NO
11/19/2008	IN 9900

ORDER NO.		21692		TERMS	COD		
P.O. NO.		BLUEBIRD		REP	SHIP VIA	DUE DATE	
				SMg	ours	11/19/2008	
ITEM	MILLING	FINISH	DESCRIPTION	U/M	QTY	RATE	AMOUNT
4F Cedar	PROFILE		BED MLDG 13/16 X 3 3/8	LF	20	2.10	42.00T
Knife			Knife Charges	ea	1	472.50	472.50T
8F Cedar	PROFILE		CROWN 1 3/8 X 5 3/4	LF	90	6.70	603.00T
Knife			Knife Charges	ea	1	690.00	690.00T
4F Cedar	PROFILE		C180 3/4 X 1 7/8	LF	75	1.20	90.00T
Set Up			Set Up		1	150.00	150.00
4F Cedar	PROFILE		CR184A 13/16 X 2 1/2	LF	45	1.56	70.20T
Set Up			Set Up		1	150.00	150.00
Delivery-MA			Delivery by Us			50.00	50.00
Subtotal							\$2,317.70
Sales Tax (5.0%)							\$98.39
Total							\$2,416.09
Payments/Credits							\$0.00
Balance Due							\$2,416.09

OUR TERMS ARE DUE FROM INVOICE DATE. Past due balances are subject to a service charge of 1 1/2% per month or annual rate of 18%. There will be a \$25.00 charge for all returned checks.

**Lamco Systems Inc.**

4 Cummings Rd  
 Tyngsboro, MA 01879  
 Phone: (978) 649-3868



**Invoice**

Invoice Number: 40372  
 Invoice Date: 11/14/2008  
 Page: 1 of 1

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

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

Work Order ID	Complete Date	PO Number	Terms	Called In By
081114-010	11/14/2008	PT-ACTON WOODV	Net 15 days	

**Description of Work**

FABRICATED (15) 4' LENGTHS 6 X 10 GALVANIZED DUCT  
 (1) 6 X 10 TO 8" ROUND TRANSITION  
 (1) .8" FLANGED COLLAR  
 DUCT CONNECTORS  
 (1) 6 X 10 END CAP  
 TOTAL COST.....\$300.00

Qty	Item ID	Description	Date	Unit Price	Disc %	Amount
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**Other Charges**

BILLING ON ABOVE WORK AT 2 SCHOOL ST.,ACTON	11/14/2008	300.00
	SubTotal	<u>300.00</u>

Invoice Subtotal	300.00
Sales Tax	0.00
Invoice Total	300.00
Payment Received	0.00
Balance Due	<u><u>300.00</u></u>

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



# NEW ENGLAND SCAFFOLDING, INC.

www.nesccaffold.com

SERVING NEW ENGLAND WITH EXPERT STAGING TECHNIQUES

Glen Berger  
Acton Woodworks  
2 School Street  
Acton, MA 01720

October 31, 2008

POSED  
11/5/08 \$2,598.00

RE: 2 School Street, Acton, MA (Access to 2 Front Corner Fascias)

Dear Mr. Berger:

We hereby submit specifications and estimates for the labor necessary to erect, dismantle, rent and truck scaffolding for the alternate cost to access each side of the building to access fascias on corners of the building..

The designated area: Build off each end of proposed scaffolding, 10' x 42' high

Scaffold to include:

- \* All scaffold and accessories;
- \* (2) full level of plank, (2) plank on sidearms, (5) on the frame behind with (1) toeboard;
- \* Access from existing scaffold;
- \* Complete tie in and guard rail systems.

Labor to include: Labor to erect & dismantle scaffold & planks. (According to OSHA standard) Please note that working platform will be erected using backrails, end rails and toeboards, OSHA requires that if you move working platform you must move all rails and toeboards. Also OSHA requires an access ladder or equivalent safe access to staging.

**SPECIAL NOTE: UPON COMPLETION OF THE STAGING BY NESI; THE SCAFFOLD CAN ONLY BE ALTERED BY ACTON WOODWORKS 'S QUALIFIED PERSON, AND MUST BE INSPECTED DAILY BY ACTON WOODWORK 'S COMPENTENT PERSON.**

**NOTE: This quote is based on an open shop rate for all labor.**

Rental & Labor costs: \$2,598.00 includes all applicable sales tax for erection, dismantle, truck & rental for a minimum 28 day period, \$11.00 per day after the first 28 day period.

**NOTE: TERMS OF PAYMENT: NET 30 SUBJECT TO CREDIT APPROVAL**

**NOTE: ALL SCHEDULING MUST BE DONE THROUGH THE OFFICE, NOT FIELD PERSONNEL.**

NOTE: Rental stops (3) days after notification to dismantle. Dismantle will begin as our schedule allows.

New-England Scaffolding

Acton Woodworks

Peter Boucher

Glen Berger / Date



**NEW ENGLAND SCAFFOLDING, INC.**  
www.nesccaffold.com

SERVING NEW ENGLAND WITH EXPERT STAGING TECHNIQUES

Glen Berger  
Acton Woodworks  
2 School Street  
Acton, MA 01720

October 24, 2008

POSTED  
11/5/08

\$9,807.00

RE: 2 School Street, Acton, MA (Cupola)

Dear Mr. Berger:

We hereby submit specifications and estimates for the labor necessary to erect, dismantle, rent and truck scaffolding for the exterior cupola for access to sides and roof.

The designated area: Approx 10' square x 70' high

- Scaffold to include:
- \* All scaffold and accessories;
  - \* (1) full level of plank, (2) plank on sidearms, (5) on the frame behind with (1) toeboard;
  - \* (2) Plank wide on sidearms below full levels to access sides of cupola;
  - \* Plank and plywood protection over front door;
  - \* Mesh splash around top;
  - \* (1) Stairway access;
  - \* Complete tie in and guard rail systems.

**Note: Structural Integrity of existing roof to hold weight of scaffolding to be determined and confirmed by Acton Woodworks Inc.**

Labor to include: Labor to erect & dismantle scaffold & planks. (According to OSHA standard) Please note that working platform will be erected using backrails, end rails and toeboards, OSHA requires that if you move working platform you must move all rails and toeboards. Also OSHA requires an access ladder or equivalent safe access to staging.

**SPECIAL NOTE: THE STAGING CAN ONLY BE ALTERED BY A QUALIFIED PERSON, AND MUST BE INSPECTED DAILY BY A COMPETENT PERSON**

**NOTE: This quote is based on an open shop rate for all labor.**

Rental & Labor costs: \$9,807.00 includes all applicable sales tax for erection, dismantle, truck & rental for a minimum 28 day period, \$49.30 per day after the first 28 day period.

**NOTE: TERMS OF PAYMENT: NET 30 SUBJECT TO CREDIT APPROVAL**

**NOTE: ALL SCHEDULING MUST BE DONE THROUGH THE OFFICE, NOT FIELD PERSONNEL.**

**NOTE: Rental stops (3) days after notification to dismantle. Dismantle will begin as our schedule allows.**

New England Scaffolding

Peter Boucher

Acton Woodworks

Glen Berger / Date

# proposal

2964

**THOMAS RABOIN**  
Reg. 100717 / Lic. 001642  
67 Dexter Road  
Lexington, MA 02420



1 888 722-6464 / 1 781 863-2666  
Fax 1 781 674-1109

TO: Acton Woodworks  
C/O Glenn Berger  
2 School Street  
Acton MA 01720

PHONE 978-835-9866	DATE 11/4/2008
JOB NAME / LOCATION Same E-mail: exchange.hall@verizon.net	
JOB NUMBER T2964AWGB2S08	JOB PHONE Fax: 978-263-1873

We hereby submit specifications and estimates for:

- 1) Replace one hundred 20" x 14" +/- Vermont Green and Fading Green roof slate, to start with, priced at \$45.00 for each installed slate.
- \* Newly installed slate are labor and material guaranteed for 30 years.
- \* This proposal does not include other roof areas.
- \* Work will begin within six weeks, weather permitting and be completed within four weeks.
- \* Boom / Bucket cost to be paid by Acton Woodworks.
- \* 5% Trucking is included in This Price.
- \* If you agree with this contract, please sign and return along with the "Notice of Cancellation" and check payable to "Thomas Raboin."

\*\*\*\*\*PLEASE MAKE CHECKS PAYABLE TO THOMAS RABOIN\*\*\*\*\*

POSTED 11/5/08 \$4,500.00  
 pd \$1,500.00) ch#9305 11/4/08  
 Bal \$3,000.00

PAID pd \$1500 ch#9345 1/9/08  
 Bal \$1500.  
 pd. \$1500 ch#9313 2/3/08  
 Bal \$0

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of **Four Thousand Five Hundred and 00/100 Dollars** dollars (\$) **4,500.00**

Payment to be made as follows:

**\$1,500.00 Down, \$1,500.00 At Start Of Work, \$1,500.00 Balance Upon Completion.**

\*\*\*\*\*DO NOT SIGN IF THERE ARE ANY BLANK SPACES\*\*\*\*\*

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 11/04/08

Authorized Signature Thomas Raboin

Note: This proposal may be withdrawn by us if not accepted within Accepted days.

Signature [Signature]

Signature [Signature]

# proposal

2969

**THOMAS RABOIN**  
Reg. 100717 / Lic. 001642  
67 Dexter Road  
Lexington, MA 02420



1 888 722-6464 / 1 781 863-2666  
Fax 1 781 674-1109

TO: Acton Woodworks  
C/O Glenn Berger  
2 School Street  
Acton MA 01720

PHONE 978-835-9866	DATE 11/11/2008
JOB NAME / LOCATION Same E-mail: exchange.hall@verizon.net	
JOB NUMBER S2/2969AW2S08	JOB PHONE Fax: 978-263-1873

We hereby submit specifications and estimates for:

## PHASE II

- 1) Install new copper base flashings at one main roof chimney section, including the front apron, step flashings and back pan. COUNTER FLASHING OF LEAD IS ALREADY EXISTING AT THIS MAIN CHIMNEY SECTION.
  - 2) Install new custom made copper step flashings at two sides of one main cupola section.
  - 3) Install a new custom made copper apron at two sides of one main cupola section.
- \* Newly installed copper is labor and material guaranteed for 30 years.
  - \* This proposal does not include other roof areas.
  - \* Work will begin within six weeks, weather permitting and be completed within four weeks.
  - \* Boom / Bucket cost to be paid by Acton Woodworks.
  - \* 5% Trucking is included in This Price.
  - \* If you agree with this contract, please sign and return along with the "Notice of Cancellation" and check payable to "Thomas Raboin."

\*\*\*\*\*PLEASE MAKE CHECKS PAYABLE TO THOMAS RABOIN\*\*\*\*\*

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:  
Five Thousand Two Hundred Sixty and 00/100 Dollars dollars (\$) 5,260.00

Payment to be made as follows:  
\$1,750.00 Down, \$1,750.00 At Start Of Work, \$1,760.00 Balance Upon Completion.  
\*\*\*\*\*DO NOT SIGN IF THERE ARE ANY BLANK SPACES\*\*\*\*\*

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 11/11/08

Authorized Signature Thomas Raboin

Note: This proposal may be withdrawn by us if not accepted within 3 days.

Signature [Signature]

Signature [Signature]

# proposal

2985

**THOMAS RABOIN**  
Reg. 100717 / Lic. 001642  
67 Dexter Road  
Lexington, MA 02420



1 888 722-6464 / 1 781 863-2666  
Fax 1 781 674-1109

TO: Acton Woodworks  
C/O Glenn Berger  
2 School Street  
Acton MA 01720

PHONE 978-835-9866	DATE 11/18/2008
JOB NAME / LOCATION Sam E-mail: exchange.hall@verizon.net	
JOB NUMBER S2/2985AW2S08	JOB PHONE Fax: 978-263-1873

We hereby submit specifications and estimates for:

### PHASE III

1) Install a new copper High Hat at one 4" vent pipe section custom made to a 7 1/2" pitch at one main slate roof section.

- \* Newly installed copper is labor and material guaranteed for 30 years.
- \* This proposal does not include other roof areas.
- \* Work will begin within six weeks, weather permitting and be completed within four weeks.
- \* Boom / Bucket cost to be paid by Acton Woodworks.
- \* 5% Trucking is included in This Price.
- \* If you agree with this contract, please sign and return along with the "Notice of Cancellation" and check payable to "Thomas Raboin."

**PAID**  
11/20/08

\$850.00  
p. (\$400.00) cut  
11/19  
\$450.00 bal

\*\*\*\*\*PLEASE MAKE CHECKS PAYABLE TO THOMAS RABOIN\*\*\*\*\*

**PAID**  
11/21/08  
\$450.00

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of: Eight Hundred Fifty and 00/100 Dollars dollars (\$ 850.00).

Payment to be made as follows:

\$400.00 Down, \$450.00 Balance Upon Completion.

\*\*\*\*\*DO NOT SIGN IF THERE ARE ANY BLANK SPACES\*\*\*\*\*

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 11/19/08

Authorized Signature

*Thomas Raboin*

Note: This proposal may be withdrawn by us if not accepted within 3 days.

Signature

*[Signature]*

Signature

# proposal

2995

**THOMAS RABOIN**  
Reg. 100717 / Lic. 001642  
67 Dexter Road  
Lexington, MA 02420



1 888 722-6464 / 1 781 863-2666  
Fax 1 781 674-1109

TO: Acton Woodworks  
C/O Glenn Berger  
2 School Street  
Acton MA 01720

PHONE 978-835-9866	DATE 11/22/2008
JOB NAME / LOCATION Same E-mail: exchange.hall@verizon.net	
JOB NUMBER S2/2995AW2S08	JOB PHONE Fax: 978-263-1873

We hereby submit specifications and estimates for:

## PHASE VI

1) Replace thirty missing / damaged 12" x 8" purple roof slate, to start with, priced at \$45.00 for each installed slate at one cupola section.

\* Newly installed copper is labor and material guaranteed for 30 years.

\* This proposal does not include other roof areas.

\* Work will begin within six weeks, weather permitting and be completed within four weeks.

\* Boom / Bucket cost to be paid by Acton Woodworks.

\* 5% Trucking is included in This Price.

\* If you agree with this contract, please sign and return along with the "Notice of Cancellation" and check payable to "Thomas Raboin."

\*\*\*\*\*PLEASE MAKE CHECKS PAYABLE TO THOMAS RABOIN\*\*\*\*\*

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:  
**One Thousand Three Hundred Fifty and 00/100 Dollars**

dollars (\$) **1,350.00**

Payment to be made as follows:

\$450.00 Down, \$450.00 At Start Of Work, \$450.00 Balance Upon Completion.

\*\*\*\*\*DO NOT SIGN IF THERE ARE ANY BLANK SPACES\*\*\*\*\*

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 11/25/08

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **3** days.

Signature

Signature



# MAINE COAST LUMBER

17 WHITE BIRCH LANE  
 YORK, ME 03909

# Invoice

Date	Invoice #
11/17/2008	8227

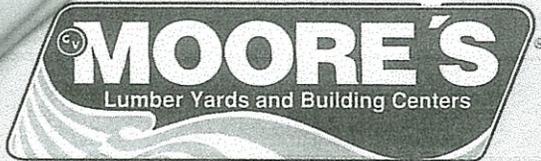
Bill To
ACTON W/W 2 SCHOOL ST ACTON MA 01720

Ship To
978-263-0222 CALL AHEAD

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	MILLING ORDER
4301		<del>COB</del>	11/17/2008	SF	11/17/2008	

Item	Description	Qty	Rate	U/M	Amount
MDO34410	3/4 MDO 4 X 10 G2S	5	99.00	PC	495.00T
DC	SHIPPING CHARGE	1	25.00		25.00
<p><i>P.O. c.c. may</i></p> <p>POSTED</p>					

<b>Subtotal</b>		\$520.00
<b>Sales Tax (5.0%)</b>		\$24.75
<b>Total</b>		\$544.75
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$544.75



**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

PAGE NO 1

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

GV MOORE LUMBER CO INC 978-772-0900

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

ICKER

CHECKER

DRIVER

ACTON WOODWORKS, INC  
 GLENN BERGER  
 9 SCHOOL STREET  
 ACTON MA 01726

CUSTOMER: 700  
 TERMS: 2.00% WITH NET 30  
 P.O.#: EXCHANGE INL

TR# 51275  
 DATE: 11/13/00 TIME: 6:49  
 CLERK: PJ TERMS: 30  
 SLDG: G.V. MOORE  
 TRK: MOORE'S OF AYER

NO EXCHANGE INL

EXCHANGE INL

EXCHANGE INL

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
1	EA	25031	1/2" X 2 1/2" X 8' GREEN PINE WOODS DECK	1	7.00 /EA	7.00
1	EA	529773	13972-2 2" PAINTBRUSH	1	2.00 /EA	2.00
2	EA	677006	520051-3/8" STAPLE 1-3/4"	2	25.00 /EA	50.00
1	EA	698746	250020-2000 HORIZ BLADE 67/4"	1	20.00 /EA	20.00
3	EA	240007	1/2" X 3/4" X 8' FIR PLYWOOD	3	24.00 /EA	72.00

3.32

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

174.34 TAXABLE

174.34

NON-TAXABLE

0.00

SUBTOTAL

174.34

TAX AMOUNT

0.38

TOTAL AMOUNT

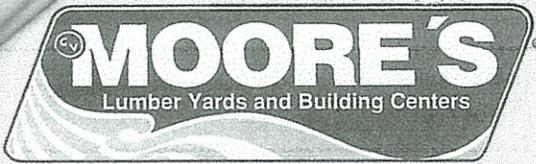
174.72

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 90 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





**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

PAGE NO 1

Telephone (978) 772-0900 (978) 772-0396  
 (508) 943-3848 (508) 949-0367  
 (978) 256-8109 (978) 256-3339  
 (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

CHECKER \_\_\_\_\_ CHECKER \_\_\_\_\_ DRIVER \_\_\_\_\_

MOORE'S LUMBER CO., INC.  
 22 W. MAIN STREET  
 AYER, MA 01432

CLERK: TAD  
 TERMS: 2 WKS 10% NET EQN  
 P.O. NO. EXCHANGE NO.

INV NO: 512578  
 DATE: 11/12/98 TIME: 7:14  
 CREDIT: NO  
 ORDER: 83 FROM CLERK  
 TAX: 801 TAX NUMBER'S OF AYER

NO EXCHANGE INV.

MOORE'S LUMBER CO.

INVOICE

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
1	EA	DEPLETE	1/2" X 2" PREMIUM BARK CORT. RESPTK.	1	21.99 /EA	21.99
1	EA	DEPLETE	1/2" X 2" CUSTOM BARK/PERMET W/SLADES	1	15.75 /EA	15.75
1	EA	DEPLETE	1/2" X 2" MACHINE MADE UNFINISHED	1	5.99 /EA	5.99
1	EA	DEPLETE	1/2" X 2" STAPLE 1-1/2"	1	29.99 /EA	29.99
1	EA	DEPLETE	1/2" X 2" BUSHING	1	3.05 /EA	3.05
1	EA	DEPLETE	1/2" X 2" MILLION - 1/2" BOLT, FISHHOOKS	1	29.99 /EA	29.99
1	EA	DEPLETE	1-1/2" X 1/2" BUSHING PLANK WHITE	5	6.39 /EA	31.95



3.94	** AMOUNT CHARGED TO STORE ACCOUNT **	206.85	TOTAL	177.46
			NET TAXABLE	6.78
			SUBTOTAL	177.98
			TAX AMOUNT	5.45
			TOTAL DUE	186.83

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 30 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAGING, AND BE ACCOMPANIED BY A RECEIPT. A 15% STOCKING 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 \_\_\_\_\_

**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



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



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

**CONCORD LUMBER CO.**  
PO. Box 1526  
Littleton, MA 01460-4126

SOLD TO

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

SHIP TO

ACTON WOODWORKS, INC.  
EXCHANGE HALL  
SCHOOL STREET - OFFICE  
ACTON, MA 01720  
PH#978-263-0222

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	0811137763B
INVOICE DATE	DELIVERY DATE
11/12/08	11/12/08
11:41:57	AM
SOLD BY	JIM Y
ORDER NUMBER	*** INVOICE ***
***	CSMR:11

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

SLSP:54  
\*\*\* INVOICE \*\*\*  
CSMR:11  
PAGE 1

ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER	NET AMOUNT
6RCPC	900	LF	PURCHASER: GLENN BERGER ORDER #055895 1/2X6(PRD)CLR.VG NR CDR SDG R/L 40-3", 20-10", 10-13" 10-5", 10-8", 20-9", 20-7" FULL BUNDLES & RANDOM LENGTH * * * O N L Y * *	900	1.386	LF	1247.40
18PCP	288	LF	NOT GUARANTEED AGAINST BLEEDING. 1X8 PRIMED E PINE PREM KD D4S 24-12"	288	1.415	LF	407.52
110PCP	48	LF	1X10 PRIMED E PINE PREM KD D4S 4-12"	48	1.767	LF	84.82
8WAD FUEL	4 1	EA EACH	8"X10" WHT-ALUM.DRIP EDGE(50CTN) FUEL SURCHARGE ***END OF ORDER*** DEL'D BY MIKE	4 1	8.385 15.000	EA EACH	33.54 15.00

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	CUSTOMER SIGNATURE	MASS 5.0000	SUB TOTAL	1788.28
CHARGE				SALES TAX	88.66
				PLEASE PAY THIS AMOUNT	1876.94

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

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

www.concordlumbercorp.com

S O ACTON WOODWORKS, INC.  
 L 2 SCHOOL ST.  
 T ACTON, MA 01720  
 P  
 H ACTON WOODWORKS, INC.  
 I SHOP  
 S  
 BB  
 PH 978-263-0222

CONCORD LUMBER CO. CALL FOR QUOTE  
 978-486-0761

ACCOUNT NUMBER	PROJECT
4668X	000
INVOICE NUMBER	DELIVERY DATE
	07/10/20
INVOICE DATE	DELIVERY DATE
11/12/09	
SOLD BY	WWW.KITCHENWORKS.COM
ORDER NUMBER	
3156923	
INVOICE	358K-25
LINC21 CONC-6	PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER	NET AMOUNT
	207-108	1	BOX	207-108 207-108 207-108	1	18.32	BOX	18.32
	6070157	1	EA	6070157 6070157 6070157	1	18.32	EA	18.32
	1-76	2	EACH	1-76 1-76 1-76	2	7.00	EA	14.00
	3404-1	1	EA	3404-1 3404-1 3404-1	1	8.00	EA	8.00
	675048	1	EA	675048 675048 675048	1	18.32	EA	18.32
	3504-1	1	EA	3504-1 3504-1 3504-1	1	8.00	EA	8.00
	605	1	EA	605 605 605	1	18.32	EA	18.32
	4122352	2	PK	4122352 4122352 4122352	2	10.00	PK	20.00
	245155	1	EA	245155 245155 245155	1	17.00	EA	17.00
	195-20	1	EA	195-20 195-20 195-20	1	17.00	EA	17.00
	3292676	1	EA	3292676 3292676 3292676	1	17.00	EA	17.00
	376-200	1	EA	376-200 376-200 376-200	1	17.00	EA	17.00
SUB TOTAL								144.00
SALES TAX								14.40
PLEASE PAY THIS AMOUNT								158.40

RECEIVED IN GOOD CONDITION  
 CUSTOMER SIGNATURE: *STEVE*  
 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 CO.**  
 P.O. Box 1526  
 Littleton, MA 01460-4126

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

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

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

[www.concordlumbercorp.com](http://www.concordlumbercorp.com)

ACCOUNT NUMBER	PROJECT
4668R	000
INVOICE NUMBER	DELIVERY DATE
11/12/08	07/10/08
INVOICE DATE	DELIVERY DATE
11/12/08	07/10/08
SOLD BY	NICHANUNOUM
ORDER NUMBER	*** INVOICE ***
***	CSHR#23
SL#P123	PAGE 2
LINC23 CONC-6	

S H ACTON WOODWORKS, INC.  
 I P  
 T O  
 PHW978-263-0222

S O ACTON WOODWORKS, INC.  
 L 2 SCHOOL ST.  
 D T  
 T O ACTON, MA 01720

CONCORD LUMBER CO. www.concordlumbercorp.com  
 QUALITY & SERVICE VALUE

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER	NET AMOUNT
	735500613	1	EACH	60 BRIT KILP 5 HOLE 150K	1	7.550	EACH	7.55
<i>Thank You</i>								
METHOD OF PAYMENT								SUB TOTAL
RECEIVED IN GOOD CONDITION								SALES TAX
CUSTOMER SIGNATURE <i>STEVE</i>								PLEASE PAY THIS AMOUNT

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

PAGE NO

PHONE: (978) 263-7754

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

ACTON WOODWORKS  
2 SCHOOL STREET

CUST # 2560  
TERMS: DUE UPON RECEIPT

INV # 219615/1  
DATE : 11/17/08  
CLERK: C  
TERM # 555

ACTON MA 01720

DUE DATE: 12/31/08

TIME : 10:43

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	24168	PRO PAINT, PESTICIDE & ASBES RESP	40.99	40.99 /EA	40.99
3	EA	PF451T	SURE GRIP GLOVES GRAY LINED	6.99	6.99 /EA	20.97
1	EA	24169	CARTRIDGE HI-EFF 95061	20.99	20.99 /EA	20.99
1	EA	11735	TB542 1/2PT. LITE SPACKLE	3.99	3.99 /EA	3.99
2	EA	18139	HARDENR WOOD PT MINWAX	12.99	12.99 /EA	25.98
1	EA	S03520	HYD 3" FLEXIBLE SCRAPPER	2.99	2.99 /EA	2.99
1	EA	22080	8560 BULK DUST & SANDING MASK	22.99	22.99 /EA	22.99
5	EA	19077	FOAM GREATSTUFF TRPL12OZ	6.49	6.49 /EA	32.45
1	EA	S13888	ZIN GAL 1-2-3 INTR-EXTERIOR LATX	19.99	19.99 /EA	19.99
1	EA	6093082	BAG TRASH CONTR55GL 15CT	14.99	14.99 /EA	14.99
1	EA	374	KNIT HAT	6.99	6.99 /EA	6.99 N
				223.64	TAXABLE	206.33
					NON-TAXABLE	6.99
					SUB-TOTAL	213.32
					TAX AMOUNT	10.32
					TOTAL INVOICE	223.64

*Exchange hall - court*

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

(ERIC PATTERSON )

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

INV # 219683/1  
 DATE : 11/18/08  
 CLERK: A  
 TERM # 554

DUE DATE: 12/31/08

TIME : 1:31  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	7173321	WORK CREWGLOVE LARGE	15.99	15.99 /EA	15.99
1	EA	7137540	SUPERGRIP COAT GLOVE LRG	6.99	6.99 /EA	6.99
1	EA	12328	9007-2 ANGULAR SASH BRUSH	8.49	8.49 /EA	8.49
4	EA	12992	PAINTBRSH CHIPL.5WT BRSL	1.79	1.79 /EA	7.16
1	EA	5014667	SIGN OPEN/CLOSED JUMBO	7.99	7.99 /EA	7.99
1	EA	S23869	ZIN QT PRIM SPC H2 OIL BASE	6.99	6.99 /EA	6.99
			<i>Exchange hal coup</i>	56.29		53.61
				** AMOUNT CHARGED TO ACCOUNT **		0.00
				TAXABLE		53.61
				NON-TAXABLE		2.68
				SUB-TOTAL		56.29
				TAX AMOUNT		0.00
				TOTAL INVOICE		53.61

*\$47.90*

ACE REWARDS ID # 1911379415

(ERIC PATTERSON )



X

# Woodland Manufacturing, Inc. Shopping Cart System

**SECURE CHECKOUT** ① ADDRESSES & PAYMENT ② SHIPPING METHOD ③ CONFIRMATION

Please review your information below and choose a shipping method.  
When satisfied with your information, click *Confirm Order* once. Please be patient, as this may take a few seconds.

### Billing/Contact Information

Company (If applicable)  
 First Name: Glenn  
 Last Name: Berger  
 Address: 5 Hazard Way  
 Address 2:  
 City: Littleton  
 State/Province: MA  
 Zip Code: 01460  
 Country: United States  
 Phone: 978-835-9866  
 E-mail Address: g.berger@verizon.net

### Shipping Information

Company (if applicable): Acton Woodworks  
 First Name: Glenn  
 Last Name: Berger  
 Address: 2 School Street  
 Address 2:  
 City: Acton  
 State/Province: MA  
 Zip Code: 01720  
 Country: United States  
 Address Type: Business Address

Payment Method: Visa  
 Call For CC Number: Yes  
 Credit Card #:  
 Exp. Date (mm/yy):  
 Security Code\*:  
 Comments:  
 Gift Note:

Qty	Name	Options	Price	Total
1	Painted OutdoorMDO Wooden Letters	Options Letters=EXCHANGE HALL Letter Count=12 Font=Times New Roman Bold Color=11477 * Natural White LRV 89.3 Height=12 INCHES Thickness=3/4 inch Mounting Type= Mounting Studs=Yes  Comment: All letters upper case	\$334.08	\$334.08

**Order Sub Total**

**Amount:** **\$334.08**

→ \$357.03

**Choose Shipping Method**

Shipping Type	Shipping/Packaging	Total Cost
<input checked="" type="checkbox"/> STANDARD CONTINENTAL US (Should arrive 10-15 business days)	\$22.95	<b>\$357.03</b>
<input type="checkbox"/> RUSH CONTINENTAL U.S. (Should arrive 3-5 business days)	\$87.00	<b>\$421.08</b>
<input type="checkbox"/> CANADA & NON-CONTINENTAL U.S. (Alaska & Hawaii) (10-15 days)	\$32.00	<b>\$366.08</b>
<input type="checkbox"/> INTERNATIONAL COUNTRIES (Including PR) - Contact Us For Orders Over \$500	\$75.00	<b>\$409.08</b>

**Confirm Order**

Print Document

View PDF Copy

(Adobe Acrobat required)

**Invoice # 513514**

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

Customer #:	780	Job #:		Date/Time:	11/19/08 6:51:47am
Store #:	1	Clerk:	03	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 #:	EXCHANGE HALL	Resale #:	
Taxcode:	001	Reference:	PO # EXCHANGE HALL		
Salesperson:	03	Authorized Charge:			
Charge:	\$73.26	Check:		BankCard:	
Cash:		Change:			

Line #	Item	Description	Qty	U/M	Units	Price	Extension
1	8065	QUATER ROUND MLDG 3/4" X 3/4" LF	16	LF	16	\$ .78/LF	\$12.48
2	11210WFW	1-1/2 X 10' WINDOW FLASH. WHITE	5	EA	5	\$6.19/EA	\$30.95
3	3410WFW	3/4" X 10' WINDOW FLASH WHITE	6	EA	6	\$4.39/EA	\$26.34

Subtotal:	\$69.77	Tax:	\$3.49	Total:	\$73.26
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Print Document

View PDF Copy

(Adobe Acrobat required)

**Invoice # 513664**

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

Customer #:	780	Job #:		Date/Time:	11/19/08 4:06:56pm
Store #:	1	Clerk:	36	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 #:	EX HALL	Resale #:	
Taxcode:	001	Reference:	PO # EX HALL		
Salesperson:	36	Authorized Charge:			
Charge:	\$102.47	Check:		BankCard:	
Cash:		Change:			

Line #	Item	Description	Qty	U/M	Units	Price	Extension
1	20321	02300 WHITE FRESH START ACRYLIC	1	GA	1	\$26.99/GA	\$26.99
2	1855048	Q3108-3 PAINTBRUSH SOFTIP	1	EA	1	\$6.35/EA	\$6.35
3	6265953	QUILTED WINTER LINER F/ HARD HAT	1	EA	1	\$4.65/EA	\$4.65
4	1612PP	1X6 12' CLEAR FJP PINE	4	EA	4	\$14.90/EA	\$59.60
5		5 YR MFG. LTD WARRANTY					
6		100% EXT.ACYLIC					
7		LATEX PRIMER 2.0 MILS OF PRIMER					
8		APPLIED TO ALL SIDES					

Subtotal:	\$97.59	Tax:	\$4.88	Total:	\$102.47
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**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: 12/31/08

INV # 219810/1  
 DATE : 11/21/08  
 CLERK: A  
 TERM # 554

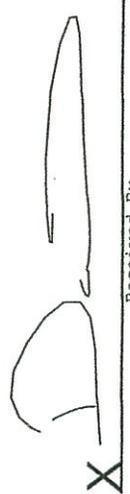
TIME : 10:33  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	11068	06080073A TEXTURE BRUSH	4.79	4.79 /EA	4.79
1	EA	5401534	DECK SCREW 9 X 1-1/2	26.99	26.99 /EA	26.99
1	EA	5401922	DECK SCREW SIZE 9X3	26.99	26.99 /EA	26.99
1	EA	12092	GLUE LAP CENMT COLD GAL	9.99	9.99 /EA	9.99
				72.20	TAXABLE	68.76
					NON-TAXABLE	0.00
					SUB-TOTAL	68.76
					TAX AMOUNT	3.44
					TOTAL INVOICE	72.20

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

ACE REWARDS ID # 1911379415

(DAVID HEFFERNAN )

X 

Received By

**Invoice # 513851**

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

Customer #:	780	Job #:		Date/Time:	11/21/08 6:47:43am
Store #:	1	Clerk:	03	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 #:	EXCHANGE HALL	Resale #:	
Taxcode:	001	Reference:	PO # EXCHANGE HALL		
Salesperson:	03	Authorized Charge:			
Charge:	\$93.24	Check:		BankCard:	
Cash:		Change:			

Line #	Item	Description	Qty	U/M	Units	Price	Extension
1	ADEWW	8"X10'WHT.ALUM. DRIP EDGE .019GA	6	EA	6	\$7.99/EA	\$47.94
2	19050	71221 INT./EXT.PROJECTES 100Z.	2	EA	2	\$2.89/EA	\$5.78
3	19048	BLACK JACK ROOF CEMENT 10.1OZ	2	EA	2	\$2.79/EA	\$5.58
4	90BK	90# SLATEKOTE BLACK PER /ROLL	1	RL	1	\$29.50/RL	\$29.50

Subtotal:	\$88.80	Tax:	\$4.44	Total:	\$93.24
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9346

5-7017-2110

CHECK  
AMOUNT

\$ 550.00



EXPLANATION	AMOUNT
Statement of balance	

PAY AMOUNT OF	Five hundred fifty and 00/100		DOLLARS
DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
11/9/09	Dennis McCarthy		9346

111011

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

CITIZENS BANK  
 MASSACHUSETTS

⑆009346⑆ ⑆211070175⑆ 1200689191⑆

*Dennis McCarthy*

PP  
 ch # 93  
 # 13

# KEITH COX WOODTURNER

118 AMHERST ROAD  
PELHAM, MASSACHUSETTS 01002  
(413) 256-5918 PHONE & FAX

INVOICE 481742

11/20/08

Date 11/20/08

Company Name Acton Woodworks

- Urgent
- Please Comment
- Please Reply
- For Review
- Please Recycle

To:

From: Keith Cox

RE: cedar "rosettes"

Number 978 263 0222

Phone/FAX 978 263 1773

Total number of pages 1

Your Reference Number

Sender's Reference Number

Qty. Ordered	Description	Unit Price	subtotal
30 pcs.	3 1/4 X 2 3/8 cedar "finials" (rosettes) per sample box	24.50	735
	packing/shipping		80.00
			<u>815.00</u>

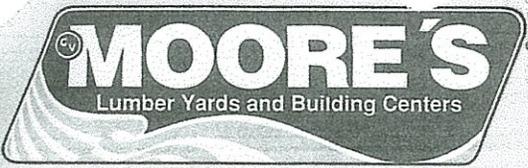
Notes:

Total Price 815.00

Less Deposit! 367.50

Balance due - 447.50

THANKS! Keith Cox  
shipped Fed ex 11/19/08



**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

PAGE NO 1

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

GV MOORE LUMBER CO INC 978-772-0900  
 MON-FRI 9:00-5:00 SAT 7:00-4:00

PICKER \_\_\_\_\_ CHECKER \_\_\_\_\_ DRIVER \_\_\_\_\_

BEVIN COMPANY, INC  
 3 WINDY STREET  
 BOSTON MA 01729

CUSTOMER: 790  
 TERMS: 2.00% 10TH NET EOM  
 P.O. NO: KINGSBORO HIL

INV NO: 502052  
 DATE: 11/22/08 TIME: 10:41  
 CLERK: RM TEL: 772-0396  
 SLOTTED BY: TASHA NELSON  
 TAX: 1.00% TAX DEDUCTIBLE OF INVT

NO. 1 KINGSBORO HIL

UNITS: 1.00000000  
 PRICE: 11.30

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	1/2" X 3/4" X 8'	1/2" X 3/4" X 8' LUMBER	EA	11.30	11.30

PROCESSED  
 11/24/08



11.30	** AMOUNT CHARGED TO STORE ACCOUNT **	11.96 TAXABLE	11.39
		NON-TAXABLE	0.00
		SUBTOTAL	11.39
		TAX AMOUNT	0.57
		TOTAL DEDUCTIBLE	11.96

RETURN POLICY: GOODS MUST BE RETURNED WITHIN 30 DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAGING, AND BE ACCOMPANIED BY A RECEIPT. A 15% STOCKING CHARGE MAY BE DEDUCTED FROM ANY REFUND.  
 REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS ORDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY SPECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY \_\_\_\_\_

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

ACTON HARDWARE  
210 MAIN ST  
ACTON, MA 01720

PHONE: (978) 263-7754

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

INV # 219896/1  
DATE: 11/24/08  
CLERK: C  
TERM # 555

CUST # 2560  
TERMS: DUE UPON RECEIPT

ACTON WOODWORKS  
2 SCHOOL STREET  
ACTON MA 01720

DUE DATE: 12/31/08

TIME: 11:27  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	73197	TARP POLY BLUE 16X20'	26.99	26.99 /EA	26.99
1	EA	CPM810	8 MFP POLYPRO CLOTHESLINE 100'	13.99	13.99 /EA	13.99
1	EA	S37687	WOOSTER 2.5" SOFTIP ANGLE SASH	6.49	6.49 /EA	6.49
1	EA	12992	PAINTBRSH CHIP1.5WT BRSL	1.79	1.79 /EA	10.74
6	EA	12993	PAINTBRSH CHIP2"WHT BRSL	2.09	2.09 /EA	12.54
16	EA	12044	18101 WHT CAULK CMPND	2.99	2.99 /EA	47.84
				124.52	TAXABLE	118.59
					NON-TAXABLE	0.00
					SUB-TOTAL	118.59
					TAX AMOUNT	5.93
					TOTAL INVOICE	124.52

*Exchange*  
\*\* AMOUNT CHARGED TO ACCOUNT \*\*

(ERIC PATTERSON )

  
Received By

X