Before

After

JORGENSEN FABRIC PRODUCTS
3078 DICKSON AVE
TWIN FALLS, ID 83301

Invoic

Invoice Numbe
13

Invoice Dat
12/12/1

Voice: 208-734-8335
Fax:

Pag

Duplicate

Sold To:
AWNINGS

Customer ID: AWNINGS

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		12/27/11

Description	Amount
AWNINGS BALLROOM	2,000.00

Subtotal	2,000.00
Sales Tax	120.00
Total Invoice Amoun	2,120.00
Payment/Credit Applie	2,120.00
TOTAL	0.00

Check/Credit Memo No Multiple Payments Received

5070 DICKSON AVE
TWIN FALLS, ID 83301

Voice: 734-8335
Fax:

Invoice Number: 6552

Invoice Date: 12/15/11

Page: 1

Duplicate

Sold To:
AWNINGS

Customer ID: AWNINGS

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		12/30/11

Description	Amount
2 - AWNINGS --- 10' LONG -- INSTALLED	2,000.00
-	
SUNBRELLA FABRIC COLORS TO MATCH EXISTING AWNINGS	
HEIGHT AND PROJECTION OF NEW AWNINGS TO MATCH EXISTING AWNINGS	
-	
-	
PRICE DOES NOT INCLUDE REMOVAL OF EXISTING SIGN BOARD OVER WINDOW.	
SIGN BOARD MUST BE MOVED BEFORE AWNING CAN BE INSTALLED	
-	
-	
50% DEPOSIT REQUIRED IN ORDER FOR US TO BEGIN MANUFACTURING AWNINGS	
ONCE DEPOSIT HAS BEEN RECEIVED THEN AWNINGS WILL BE COMPLETED WITHIN 2 WEEKS	
BALANCE DUE WHEN AWNINGS ARE UP	

Subtotal	2,000.00
Sales Tax	120.00
Total Invoice Amoun	2,120.00
Check/Credit Memo No AFFG — Payment/Credit Applie	1,060.00
TOTAL	1,060.00

PAID In Full
CK # 834183

Receipt Number: 1412

Date: 1/4/12

Reference: THE BALLROOM

ITEM / INVOICE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
138	THE BALLROOM AWNINGS ACCT. PAID IN FULL			1,060.00

Check # 834183 $1060.00
Received January 3, 2012

Payment Method: Check

Subtotal: 1,060.00
Sales Tax: 0.00
1,060.00

PAID

Thank You!

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Please Post to Account: N/A

LANDMARK ALLIANCE LLC
39 CANYON VIEW RD
JEROME, ID 83338-6012

KeyBank
PO Box 7236
Sioux Falls, SD 57117-7236

Payable Through
KEYBANK NATIONAL ASSOCIATION
ONLINE BANKING BILL PAY

667471

December 7, 2011

PAY One Thousand Sixty and 00/100 Dollars $ *********1060.00

TO THE ORDER OF: #CSP0100053BA0E# 43125304
JORGENSEN FABRIC PRODUCTS
3078 DICKSON AVE
TWIN FALLS ID 83301-8511

VOID 90 DAYS AFTER ISSUE
PAYELECTRONIC.COM

Authorized Signature

Notes: QUOTE # 138 DEPOSIT

⑈667471⑈ ⑆041207040⑆ 3509935185 04⑈

883609 3 12/14/11 1,060.00

T041441938

Document Security Features:
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- Micro Printing
- Chemically Sensitized Paper
- Security Mark - Hold at angle to view

FIS

24170179-006-1-1-12/13/2011-13:23:49

LOGO PRINTED WITH INK THAT RESPONDS TO WARMTH. HOLD BETWEEN THUMB AND FOREFINGER OR BREATHE ON IT - THE LOGO WILL FADE AND REAPPEAR.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

HOLD AT AN ANGLE TO VIEW SECURITY MARK.
PAY TO THE ORDER OF
FIRST FEDERAL SAVINGS BANK
TWIN FALLS, ID 83301
⑆24170179⑆
DO NOT ACCEPT IF FOR DEPOSIT ONLY IS ABSENT
JORGENSEN FABRIC PRODUCTS
19009720

883609 3 12/14/11 1,060.00

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Please Post to Account: N/A

LANDMARK ALLIANCE LLC
39 CANYON VIEW RD
JEROME, ID 83338-6012

KeyBank
PO Box 7238
Sioux Falls, SD 57117-7238

Payable Through
KEYBANK NATIONAL ASSOCIATION
ONLINE BANKING BILL PAY

834183

December 28, 2011

PAY One Thousand Sixty and 00/100 Dollars $ *********1060.00

VOID 90 DAYS AFTER ISSUE
PAYELECTRONIC.COM

TO THE ORDER OF:
#CSP0100053BBADE# 43125304
JORGENSEN FABRIC PRODUCTS
3076 DICKSON AVE
TWIN FALLS ID 83301-8511

Security Features Details on Back

William R. Koch

Authorized Signature

Notes: BALLROOM AWNING, LAST HALF

⑈834183⑈ ⑆041207040⑆ 3509935185 04⑈

497213 4 01/05/12 1,060.00

T042827028

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HOLD AT AN ANGLE TO VIEW SECURITY MARK.
PAY TO THE ORDER OF
FIRST FEDERAL SAVINGS BANK
TWIN FALLS, ID 83301
⑆ 324170179 ⑆
DO NOT ACCEPT FOR DEPOSIT ONLY IS ABSENT
JORGENSEN FABRIC PRODUCTS
19009720
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

497213 4 01/05/12 1,060.00

NU VU GLASS OF TWIN FALLS, INC.
421 EASTLAND DR.
Twin Falls, ID 83301

PH:(208) 734-9877 FAX:(208) 736-8877

Copy 1

WO # 25311
RCE-8603
Federal Tax ID: 61-1438362
Reprint # 1

P/O#: WEST WINDOWS
Taken By: Mason
Installer:

SalesRep: MASON

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Invoice:28399
Date: 9/30/2011
Time: 11:04 AM

Bill To: HIS01

HISTORIC BALLROOM
205 SHOSHONE ST N
TWIN FALLS, ID 83301

(208) 733-5313

Sold To: HIS01

HISTORIC BALLROOM
205 SHOSHONE ST N
TWIN FALLS, ID 83301

Qty	Part Number	Description
2	GENPART	10'4" X 7'9" - 2 X 4 1/2" BRONZE STOREFRONT FRAME W/ 1" LOW-E BRONZE GLASS
2	GENPART	SILL FLASHING AND BREAK METAL WRAP FOR BOTTOM ON WINDOW
1	MISC	MISC MATERIALS, WOOD, TRIM AND SEALANT
	Note: TOTAL MATERIAL $3451.47	
1	LABOR COMMERCIAL	TRIP & LABOR TO REMOVE EXISTING WALL & FRAME IN WINDOW & INSTALL STOREFRONT WINDOWS AND GLAZING
	Note: TOTAL LABOR $1000.00	

Thank You for your business!

PAID IN FULL 12-28-11

Customer's Signature:_____ Net 10th On Account: $4,451.47

COUNTER CHECK

FORM NO. 80-0811-T21 (4/08

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

COUNTER CHECK

LANDMARK ALLIANCE LLC
39 CANYON VIEW RD
JEROME, ID 83338

99991

Date 12/28/11

PAY
TO THE
ORDER OF NUKU GLASS

$ 4,451.47

Four thousand four hundred fifty one 47/100 Dollars

KeyBank National Association
309 - Twin Falls Twin Falls, Idaho 83301
1-800-KEY2YOU Key.com

For BALLROOM DOWN WINDOWS
WO 25511