

hardware store
ANY TOWN
555-555-5555

STORE: 00401 REGISTER: 002
CASHIER: Mary
Customer: David Jones

Receipt
identifies the
homeowner.

CUSTOMER RECEIPT COPY
CUSTOMER NUMBER:
10312547175999

White Pine 2 x 4 82.08
508214-006 36 @ 2.28

Shingles 550.00
807469-002 10 @ 55.00

Felt 45.00
505453-033 3 @ 15.00

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| | |
|-----------|----------|
| SUBTOTAL | \$677.08 |
| SALES TAX | 40.62 |
| TOTAL | \$717.70 |

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Amount
shown on
Attachment
A.

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| | |
|------------|----------|
| Charged to | \$717.70 |
|------------|----------|

credit card

Receipt required for
all returns.

Your Paint Store
ANY TOWN
555-555-5555

STORE: 00401
REGISTER: 002
CASHIER: John
Customer: D.Jones

Receipt
identifies the
homeowner.

CUSTOMER RECEIPT COPY
CUSTOMER NUMBER:
10312547175999

Glidden White 319.90
Ceiling
508214-006 10 @ 31.99

Glidden Grey 244.93
Satin
807469-002 7 @ 34.99

4 Pack Paint 34.95
Rollers
505453-033 5 @ 6.99

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| | |
|-----------|----------|
| SUBTOTAL | \$599.78 |
| SALES TAX | 35.99 |
| TOTAL | \$635.77 |

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Amount
shown on
Attachment
A.

Charged to Credit
Card
Receipt required for
all returns.

Home Plumbing Store
ANY TOWN
555-555-5555

STORE: 00401 REGISTER: 002
CASHIER: Sam
Customer: David Jones

Receipt
identifies the
homeowner.

CUSTOMER RECEIPT COPY

| | |
|-----------------------|------------|
| Fiberglass shower | 489.00 |
| 478910-006 1 @ 489.00 | |
| | |
| Dual Vanity | 769.00 |
| 587961-002 1 @ 769.00 | |
| | |
| Low Flow Toilet | 150.00 |
| 505453-892 1 @ 150.00 | |
| | |
| Fiberglass Tub | 559.00 |
| 508746-932 1 @ 559.00 | |
| | |
| Towel Bars | 60.00 |
| 508654-912 4 @ 15.00 | |
| | |
| ===== | |
| SUBTOTAL | \$2,027.00 |
| Tax Exempt | |
| TOTAL | \$2,027.00 |
| ===== | |

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| | |
|------------------------|------------|
| Charged to credit card | \$2,027.00 |
|------------------------|------------|

Thanks for shopping at Home
Plumbing Store!

Amount shown
on Attachment
A.

All sales are final.

Recording fee for Restrictive Covenant to add retention language to deed.

ROLL/IMG: 820/1516-1517
13020344

| | |
|--|-------|
| 2 PGS : AL - DECLARATION | |
| CHELSIE BATCH: 87275 11/18/2013 - 02:17 PM | |
| VALUE | 0.00 |
| MORTGAGE TAX | 0.00 |
| TRANSFER TAX | 0.00 |
| RECORDING FEE | 10.00 |
| ARCHIVE FEE | 0.00 |
| DP FEE | 2.00 |
| REGISTER'S FEE | 0.00 |
| TOTAL AMOUNT | 12.00 |

STATE OF TENNESSEE, WASHINGTON COUNTY
GINGER B. JILTON
REGISTER OF DEEDS

Amount shown on Attachment A.

Invoice

ABC Inspections, Inc.
455 Alamo Road
Anywhere, TN 12121

| | |
|-----------|---------|
| Date | 8/15/14 |
| Invoice # | 157 |
| Account# | |
| Terms | |
| Due Date | 8/30/14 |
| Project | Jones |

Invoice for:

David Jones
454 Jones Road
Anywhere, TN 12121

The invoice must show the homeowner's name and/or property address.

| Description | Qty | Rate | Amount |
|--------------------------|-----|----------|----------|
| Pre and post inspections | | \$100.00 | \$100.00 |
| | | Total | \$100.00 |

Describe all work completed.

Amount shown on Attachment A.