

hardware store
ANY TOWN
555-555-5555

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

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

=====

SUBTOTAL	\$677.08
SALES TAX	40.62
TOTAL	\$717.70

=====

Charged to \$717.70
credit card

Receipt required for
all returns.

Receipt identifies the homeowner.

Amount shown on Attachment A.

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

=====
=====

SUBTOTAL	\$599.78
SALES TAX	35.99
TOTAL	\$635.77

=====
=====

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
-------	------------

=====

=====

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: 97275	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.