

Coast Business Systems

3402 W. MacArthur Blvd. #J

Santa Ana, CA 92704

714-3309480

info@copiersdiscounted.com

INVOICE

BILL TO

Investment Property Group (IPG)

18006 Sky Park Circle, Ste 200

Irvine, CA 92614

SHIP TO

Mill Villa Estates

18717 Mill Villa Rd. / Office

Jamestown, CA 95327

INVOICE # 11776**DATE** 09/28/2023**DUE DATE** 10/13/2023**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
Service Call	1.50	120.00	180.00
General cleaning & maintenance			
PS	1	50.00	50.00T
Copier, power line conditioner			

We appreciate your business!

SUBTOTAL	230.00
TAX	3.63
SHIPPING	13.00
TOTAL	246.63
BALANCE DUE	\$246.63

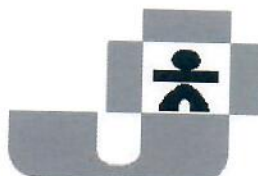
INVOICE

Jorgensen Company

Please Remit To:

PO BOX 888655

LOS ANGELES, CA 90088-8655



AN EMPLOYEE OWNED COMPANY

INVOICE	
6093398	
Invoice Date	Page
10/05/2023 15:57:04	1 of 1
ORDER NUMBER	
2262966	

559-268-6241

Bill To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Ship To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Customer ID: 269483

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
					Net 30	11/04/2023	11/04/2023	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
08/24/2023 16:06:53		4727891		CHRIS SUMMERS			NCORRAL		
Quantities					Item ID Item Description	Pricing UOM Unit Size		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Delivery Instructions: EXT COUNT 11 C-12

Carrier:

Tracking #:

COUNT 10 C-12

*****Service Part*****

4.0	4.0	0.0 EA	1.0000	FEA	EA	14.0000	56.00
				FIRE EXT ANNUAL MAINT.	1.0000		
7.0	7.0	0.0 EA	1.0000	B402HB	EA	85.0000	595.00
				FIRE EXT AMX 5# ABC SKID/126	1.0000		
				SKID/126 14layer			
1.0	1.0	0.0 EA	1.0000	FSC	EA	5.0000	5.00
				FUEL SURCHARGE	1.0000		
Total Parts Price:							656.00

Total Lines: 1

All amounts due are payable in USD in Fresno CA
SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,
INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT OWED

SUB-TOTAL: 656.00
SALES TAX: 43.50
AMOUNT DUE: 699.50

U.S. Dollars

1.8% per month service charge billed on past due accounts.

*** REPRINT ***

004188

Rev 6



ZUKES
LANDSCAPE & MAINTENANCE

Zukes Landscape and Maintenance
 PO Box 212 Copperopolis CA 95228
 (209)602-8920 zukesmaint@gmail.com



ZUKES
LANDSCAPE & MAINTENANCE

BILL TO: NAME: MILL VILLA ADDRESS: 18717 Mill Villa Rd Jamestown, CA 95327 PHONE: (209) 533-3151 EMAIL: millvilla@bigdining.com	INVOICE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">INVOICE DATE:</td> <td>11/29/2023</td> </tr> <tr> <td>DATE COMPLETED</td> <td>11/29/2023</td> </tr> <tr> <td>DUE DATE:</td> <td>upon completion</td> </tr> </table>	INVOICE DATE:	11/29/2023	DATE COMPLETED	11/29/2023	DUE DATE:	upon completion
INVOICE DATE:	11/29/2023						
DATE COMPLETED	11/29/2023						
DUE DATE:	upon completion						

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Mailbox install	1		\$150.00
Mailbox parts and hardware			\$100.00

NOTE: Rockin around, the Christmas Tree.....	PRIOR INV DUE	\$0.00
	RUNNING TOTAL DUE	\$0.00
	SUB TOTAL	\$250.00
	TOTAL	\$250.00

Thank You for Keeping Your Business Local!

Rent Dropbox
@ office



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date 10/31/2024	Invoice Number 9231272192
Customer Number 14824706	Ordered By Melissa Montgomery	Authorized By	Order Number W228088828	Purchase Order Number Maint Items	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
330553	One-light Post Lantern Black	LIGHTING FIXTURES	1	1	80.31	EA	80.31
Product Category Summary (Excluding Misc. Charges & Freight)							
Lighting Fixtures 86.13							
							Ship Date Sub Total 80.31
							Pkg Count Sales Tax 0 5.82
							Weight Freight 2.20 LB 0.00
							TOTAL 86.13

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8406

Invoice Number: 9231272192

Amount Due: 86.13

Date Due: 11/30/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9231272192 000000000008613 7

004186

#2 sockets for the bridge



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARD'S FERRY ROAD
SONOMA, CA 95370 (209) 536-6400

- SALE -

SALES#: S2279WDE 3754671 TRANS#: 202040147 10-07-24

1049090 CH 1/2IN DRIVE SHALLOW SA 12.96
2 @ 6.48

SUBTOTAL: 12.96

TOTAL TAX: 1.13

INVOICE 75021 TOTAL: 14.09

DEBITVISA: 14.09

CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXXX7512 AMOUNT: 14.09 AUTHCD: 191013

SWIPE REFID: 227901021650 10/07/24 09:57:47

TRACE : 021650 RETRIEVAL: 227901021650

PURCHASE CASH BACK TOTAL DEBIT

14.09 0.00 14.09

STORE: 2279 TERMINAL: 01 10/07/24 09:57:55

* OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

004185

**Invoice: 271**

Po Box 144
Standard , CA 95373
209-984-9166

Date 11/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Melissa
18717 mill villa rd
Jamestown, CA 95327

Property Address

Melissa
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
11/1/2024	repair handrail	1.00	460.00	460.00

Subtotal:	460.00
Sales Tax	0.00
Invoice Total:	\$460.00

PAYMENT COUPON

Gibson Custom Landscape
Po Box 144
Standard , CA 95373
209-984-9166

Melissa
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 271
Invoice Date 11/1/2024
Invoice Balance \$460.00

Amount Enclosed

004184



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date 10/22/2024	Invoice Number 9230960243
Customer Number 14824706	Ordered By MELISSA MONTGOMERY	Authorized By	Order Number W228133050	Purchase Order Number clubhouse ladies bathroom sink	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
241886	Lavatory Sink Drop In Steel	FAUCETS/SHOWER	1	1	64.39	EA	64.39
Product Category Summary (Excluding Misc. Charges & Freight) Faucets/Shower 69.06							Ship Date
							Sub Total
							64.39
							Pkg Count
							Sales Tax
							0
							4.67
							Weight
							Freight
							1.00 LB
							0.00
							TOTAL
							69.06

Question? Call Nikki Oakes at 800/798-8888 ext:87459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6408

Invoice Number: 9230960243

Amount Due: 69.06

Date Due: 11/21/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9230960243 000000000006906 4

004183

Sign up today to process payments online or go paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.bllttrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Orders/Product Information 800/431-3000, FAX 800/859-8889				Invoice Date 10/22/2024		Invoice Number 9230960242	
HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852							
Customer Number 14824706		Ordered By MELISSA MONTGOMERY		Authorized By		Order Number W227371606	
Purchase Order Number maintenance/property items							

Ship To:

**Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406**

**MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670**

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension	
143752	Cac LED 8.8w A19 60w Eql 11000 Hr 10/Pkg	LIGHTING	4	4	32.19	PK	128.76	
Product Category Summary (Excluding Misc. Charges & Freight)							Ship Date	Sub Total
Lighting 138.10							10/22/2024	128.76
							Pkg Count	Sales Tax
							1	9.34
							Weight	Freight
							3.20 LB	0.00
							DLVR1	TOTAL
								138.10

Question? Call Nikki Oakes at 8007988888 ext:87458 or email Nikki.Oakes@hdsupply.com



**For proper credit to your account, please
do not staple check to remittance form.**

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8408

Invoice Number: 9230960242

Amount Due: 138.10

Date Due: 11/21/2024

Amount Paid:

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9230960242 0000000000013810 9

004182



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 668821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice #: 975560 -NAJWEH
Account Number : xxxxxx3847
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #:	397739791	P.O.#/Job Name:	
Sale Date:	05/16/2024	Store:	0907
Due Date:	08/20/2024	Buyer Name:	Melissa Montgomery

SKU	Description	Qty	Unit	Price	Ex Price
000000000044088	27-GAL HEAVY DUTY TOTE	3	EA	\$10.43	\$31.29
0000000000831514	COMMANDER 40GAL SNAP LID	3	EA	\$33.23	\$99.69
	SALES TAX	1	EA	\$9.50	\$9.50
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000001101105	SAME DAY DELIVERY MEDIUM	1	EA	\$39.00	\$39.00
				Subtotal:	\$169.98

Tax:	\$9.50
Total Invoice:	\$179.48
Adjustments:	(\$3.40)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$176.08

004181



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 668821
DALLAS, TX 75266-0775

For inquiries, call at :
866-232-7443

Invoice # : 986141 -NILRMV
Account Number : xxxxxx3647
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #: 401424869 P.O.#/Job Name: millville
Sale Date: 07/11/2024 Store: 2279
Due Date: 10/20/2024 Buyer Name: RYAN
ADAM

SKU	Description	Qty	Unit	Price	Ex Price
000000000811332	3-CT RENUZIT APP CINN AIR	2	EA	\$3.78	\$7.56
000000000829099	2-CT 8.8-OZ FEBREZE HAWAII	1	EA	\$5.49	\$5.49
000000004842993	Febreze Air Kitchen OE	1	EA	\$8.53	\$8.53
000000000404770	PURDY 4.5-IN ROLLER 2-CT	3	EA	\$5.97	\$17.91
000000000658760	FROGTAPE 1.88 IN MULTI SU	2	EA	\$9.01	\$18.02
000000000722396	PURDY 12-IN JUMBO ROLLER	2	EA	\$6.83	\$13.26
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$6.19	\$6.19

Subtotal: \$70.77

Tax: \$8.19

Total Invoice: \$78.96

Adjustments: (\$1.42)

Payments Applied: \$0.00

Total Amount Outstanding: \$75.54

004180

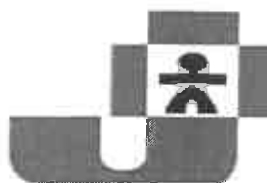
INVOICE

Jorgensen Company

Please Remit To:

PO BOX 888655

LOS ANGELES, CA 90088-8655



AN EMPLOYEE OWNED COMPANY

INVOICE	
6156230	
Invoice Date	Page
10/08/2024 09:15:56	1 of 1
ORDER NUMBER	
2344903	

559-268-6241

Bill To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Ship To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Customer ID: 269483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	11/07/2024	11/07/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/07/2024 13:56:57	4833370	JOHN CARAL	LGUZMAN

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Unit Size		

Delivery Instructions: EXT COUNT 11 C-12

Carrier:

Tracking #:

COUNT 10 C-12

*****Service Part*****

11.0	11.0	0.0	EA	1.0000	FEA FIRE EXT ANNUAL MAINT.	EA 1.0000	17.5000	192.50
1.0	1.0	0.0	EA	1.0000	FSC FUEL SURCHARGE	EA 1.0000	5.0000	5.00

Total Parts Price: 197.50

Total Lines: 1

SUB-TOTAL: 197.50

SALES TAX: 0.36

AMOUNT DUE: 197.86

U.S. Dollars

All amounts due are payable in USD in Fresno CA
SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,
INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT OWED

1.8% per month service charge billed on past due accounts.

004179

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.blltrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Invoice Date	Invoice Number
14824706	MELISSA MONTGOMERY		W227723678	09/25/2024	9230135614
				Purchase Order Number	
				property signs	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
654949	Sign Private Property No Soliciting Ref	SIGNAGE	3	3	47.37	EA	142.11

Product Category Summary (Excluding Misc. Charges & Freight)
Signage 152.41

Ship Date	Sub Total
09/25/2024	142.11
Pkg Count	Sales Tax
1	10.30
Weight	Freight
5.10 LB	0.00
DLVR1	TOTAL
	162.41

Question? Call Nikki Oakes at 800/798-8888 ext:87459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8408

Invoice Number: 9230135614

Amount Due: 152.41

Date Due: 10/25/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9230135614 000000000015241 8

004178



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418862				Invoice Date	Invoice Number
				08/27/2024	9229212212
Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number	
14824706	MELISSA MONTGOMERY		W227282359	Maint Items/clubhouse vacuum/POH	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
143752	Cac LED 8.8w A19 60w Eql 11000 Hr 10/Pkg	LIGHTING	2	2	32.19	PK	64.38
821340	Urinal Wall Bracket 1" Pkg Of 2	KITCHEN & BATH	1	1	16.55	PK	16.55
190000	Sanitaire Lightweight Upright Vacuum	JANITORIAL	1	1	183.99	EA	183.99
116152	Fido House® Pet Waste Station - Green	GROUND	1	1	275.08	EA	275.08
132492	1 Qt Qkrt Crckt Crck Seal	PAINT & SUNDRIES	1	1	18.94	EA	18.94
Product Category Summary (Excluding Misc. Charges & Freight)							
Grounds	285.02					Ship Date	Sub Total
Janitorial	197.33					08/27/2024	558.94
Kitchen & Bath	17.76					Pkg Count	Sales Tax
Lighting	69.04					5	40.53
Paint & Sundries	20.32					Weight	Freight
						56.75 LB	0.00
						DLVR1	TOTAL
							599.47

Question? Call Nikki Oakes at 8007288888 ext 67458 or email N.Oakes@NHL.com

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8408

Invoice Number: 9229212212

Amount Due: 599.47

Date Due: 09/26/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9229212212 00000000059947 3

004177



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Invoice Date	Invoice Number
14824706	Melissa Montgomery		W226730956	08/23/2024	9229142736
				Purchase Order Number	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
98119	1 Gal Yellow Striping Paint 2/Pkg	PAINT & SUNDRIES	1	1	92.54	PK	92.54

Product Category Summary (Excluding Misc. Charges & Freight)

Paint & Sundries 99.25

Ship Date	Sub Total
08/23/2024	92.54
Pkg Count	Sales Tax
1	6.71
Weight	Freight
27.40 LB	0.00
DLVR1	TOTAL
	99.25

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406

Invoice Number: 9229142736

Amount Due: 99.25

Date Due: 09/22/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9229142736 00000000009925 1

004176

#3 Disp system part



THANK YOU FOR SHOPPING AT
WILCO FARM STORE-SONORA-673
(209) 682-5262

THANK YOU FOR SHOPPING WILCO,
07/24/24 8:17AM JTJ 287 SALE

227853 1 EA \$9.99 EA
SNIVEL ELL 1/2" DRIPTUBE RISE \$9.99

DUB-TOTAL: 9.99 TAX: \$.87
TOTAL: \$ 10.86
BC AMT: \$ 10.86

BN CARD#: . X000000000007512
MID:*****9887 TID:***0927
AUTH: 317750 AMT: \$ 10.86
Host reference #:941905 Bat#

Authorizing Network: VISA

SWIPED
CARD TYPE: VISA EXPR: XXXX
TynID/VaiCode: 586622

Bank card USD\$ 10.86



***> JRWL&J41905/24
CUST NO:779250

<<***

THANK YOU ADAM RYAN
FOR YOUR PATRONAGE

Adam Ryan

Name: X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ADAM RYAN

Customer Copy

THANK YOU FOR SHOPPING WILCO.

004175



LOWE'S HOME CENTERS, LLC
120 OLD WARD FERRY ROAD
SONOMA, CA 95370 (209) 536-6400

- SALE -

SALES#: 52279000 4352422 TRANS#: 139445088 09/28/23

10305 QUIKRETE 80-LB. CONCRETE M	11.76
2-0 5.86	
2805583 4-4-10 THT 6C BAYVNTONE	23.05
CR LUMBER FEE	0.23
777847 DV 5-PIECE OSC BLOKE SET	49.90
363211H RB 1.5-IN 2IN CORNER BRACE	12.48
42974U 15-PZ PRO FLASCHT ORANGE	10.48

SUBTOTAL:	107.98
TOTAL TAX:	9.43
INVOICE 87442 TOTAL:	117.41
DEBITVISA:	117.41
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX7512 AMOUNT: 117.41 AUTHCD: 61108

REF ID: 227901442835 09/28/23 08:10:45

TRACE: 442835 RETRIEVAL: 227901442835

PURCHASE CASH BACK TOTAL DEBIT
117.41 0.00 117.41

STORE: 2279 TERMINAL: 01 09/28/23 08:10:56

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL-ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S,
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT THE TIME OF PURCHASE

004174

#1
Credit Card



LOWE'S HOME CENTERS, LLC
120 OLD WARDS FERRY ROAD
SONORA, CA 95370 (209) 536-6400

- MRU RETURN 94598 -

SALES#:A S2279DW2 1649851 TRANS#: 465265573 06-22-23

5144526 KOBALT DUAL LEVER GREASE 39.96-

ORIG. STORE: 2279 DATE:06/20/23 INV:1305

INVOICE 94598 SUBTOTAL: 39.96-

SUBTOTAL: 39.96-

TAX: 3.50-

TOTAL RETURN: 43.46-

VISA: 43.46-

VISA: XXXXXXXXXXXX7512 AMOUNT: 43.46 AUTHCD: 001794

KEYED REFID:227913598058 06/22/23 08:08:54

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

STORE: 2279 TERMINAL: 13 06/22/23 08:08:58

004173

Reference

**Date &
Current Amount**

Please indicate by ☒ Payments You are Paying

2088441



**03/12/24
\$ (4.71)**

Subtotal

\$ (4.71)

004172

999085

004171

04/18/24
\$(117.89)



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.bilfrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date 07/23/2024	Invoice Number 9228048222
Customer Number 14824706	Ordered By MELISSA MONTGOMERY	Authorized By	Order Number W226730956	Purchase Order Number Maint Items	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
246883	8" White Papertowels 1000ft 6/Cs	JANITORIAL	1	1	92.63	CA	92.63
342625	20a 250v Cartrg Fuse Pkg Of 10	ELECTRICAL	1	1	27.68	PK	27.68
98119	1 Gal Yellow Striping Paint 2/Pkg	PAINT & SUNDRIES	1	1	92.54	PK	92.54

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9228048222

Amount Due: 228.29

Date Due: 08/22/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9228048222 000000000022829 9

004170

#7 Bridge
Reflexors

Details for Order #113-0979933-7021862

Print this page for your records.

Order Placed: July 12, 2024
Amazon.com order number: 113-0979933-7021862
Order Total: \$38.54

Not Yet Shipped

Items Ordered	Price
1 of: Kanipela 10 Pack Road Reflectors Reflective Lane Markers 4 by 4 Inch Street Pavement & Asphalt Stud Markers for Speed Bumps Sidewalks Pedestrian Crossings Freeways and Driveways Sold by: Kanipela (seller profile) Supplied by: Other Condition: New	\$17.99
1 of: Adhesive Sticky Pads For Road Reflectors Pack of 10 4 by 4 Inch Butyl Pads Sticks to Street, Pavement and Asphalt Industrial Grade Glue for Reflector Markers (Reflectors Sold Separately) Sold by: Merhoff & Larkin (seller profile) Supplied by: Other Condition: New	\$17.95

Shipping Address:
Melissa montgomery
18717 MILL VILLA RD SPC 239
JAMESTOWN, CA 95327-9348
United States

Shipping Speed:
FREE Shipping

Payment Information

Payment Method:
Visa ending in:9088

Billing address
Melissa montgomery
18717 MILL VILLA RD SPC 239
JAMESTOWN, CA 95327-9348
United States

Item(s) Subtotal:	\$35.94
Shipping & Handling:	\$8.14
Free Shipping:	-\$8.14

Total before tax:	\$35.94
Estimated tax to be collected:	\$2.60

Grand Total:	\$38.54 ✓

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

Back to top

English

United States

Help

Details for Order #113-4063694-8659410
[Print this page for your records.](#)

Order Placed: June 27, 2024
Amazon.com order number: 113-4063694-8659410
Order Total: \$39.62

#8 For Stackable Washer/Dryer

Not Yet Shipped

Items Ordered	Price
1 of: 4" Inch Duct Splitter to 45° Degree 4" Inch Branch for Exhaust Fan, Dryer Vent Hose - 3 Way Duct Hose Connector, Wye Shape, Ducting Adapter, 4x4x4 Splitter	\$29.95
Sold by: REPA MARKET (seller profile) Product question? Ask Seller	
Supplied by: Other	

Condition: New

Shipping Address:
Melissa montgomery
18717 MILL VILLA RD SPC 239
JAMESTOWN, CA 95327-9348
United States

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:	Item(s) Subtotal:	\$29.95
Visa ending in 9088	Shipping & Handling:	\$6.99

Billing address	Total before tax:	\$36.94
Melissa montgomery	Estimated tax to be collected:	\$2.68
18717 MILL VILLA RD SPC 239		-----
JAMESTOWN, CA 95327-9348	Grand Total:	\$39.62
United States		

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

EnglishUnited States

[Help](#)

#9 Street

Details for Order #113-9350206-5725060

[Print this page for your records.](#)

numbers to improve street signs.

Order Placed: June 27, 2024

Amazon.com order number: 113-9350206-5725060

Order Total: \$13.93

Not Yet Shipped

Items Ordered

1 of: 0 to 9 Number Stickers Yellow Vinyl Decals Set of 40 Choose Size!! 1" to 12" Business Grey Sports Office (V646YellowTimes) (2.5")

Sold by: Five Star Graphics (seller profile)

Supplied by: Other

Condition: New

Price

\$12.99

Shipping Address:

Melissa montgomery
18717 MILL VILLA RD SPC 239
JAMESTOWN, CA 95327-9348
United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

Visa ending in 9088

Billing address

Melissa montgomery
18717 MILL VILLA RD SPC 239
JAMESTOWN, CA 95327-9348
United States

Item(s) Subtotal:

\$12.99

Shipping & Handling:

\$0.00

Total before tax:

\$12.99

Estimated tax to be collected:

\$0.94

Grand Total:

\$13.93

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

#2
Sprinklers
and case of water

mylowe's Rewards



LEARN MORE AT LOWE'S.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARDEN KERRY ROAD
SONOMA, CA 95370 (709) 536-6400

- SALE -

SALES#: 32279EDD 4477537 TRANS#: 774616102 05-23-24

2808051 2IN 1800 SPRAY 8 ADJ PWS	18.75
3 8	5.25
385967 RB PROFESSIONAL CPS004	14.97
23044 RRD 15-FT ADJ REPLACMENT	14.90
5 8	2.90
304971 NIABARA 32-CT PURIFIED WA	5.98
CA BOTTLE DEPOSIT FEE	1.60
23890 1/2-IN SCH40 CAP 448005	13.50
10 8	1.95
5225382 3/4X 1/2-IN POLY ADAPTER	8.99
125995 RRD 12-FT ADJUSTABLE HOZ	5.94
3 8	1.98

SUBTOTAL:	75.23
TOTAL TAX:	5.01
INVOICE 05248 TOTAL:	82.24
DEBIT/ISA:	82.24
CHANGE:	0.00

DEBIT/ISA: XXXXXXXXXXXX7512 AMOUNT: 82.24 AUTHCD: 719382

SWIPED REFID: 227901248289 05/23/24 08:17:41

TRACE : 248289 RETRIEVAL: 227901248289

PURCHASE CASH BACK TOTAL DEBIT

82.24 0.00 82.24

STORE: 2279 TERMINAL: 01 05/23/24 08:17:49

OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

004166

3#
Spare keys

THANK YOU FOR SHOPPING AT
SONORA #2537
(209) 532-7446

05/22/24 1:13PM 34LM 6427 SALE

K	4	EA	\$2.99	EA	
REG KEYS					\$11.96

SUB-TOTAL: \$	11.96	TAX: \$	1.05
		TOTAL: \$	13.01
BC AMT: \$			13.01

BK CARD#: XXXXXXXXXXXXX7512
MID:*****1882 TID:***3071
AUTH: 944388 ANT: \$ 13.01
Host reference #:128374 Bat#

Authorizing Network: VISA

SWIPED
CARD TYPE: VISA EXPR: XXXX
TxnID/VelCode: 783127

Bank card USD\$ 13.01



==>> JRM# 828374

1 # lawn supply's

mylowe's Rewards



LEARN MORE AT LOWES.COM/WYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARD'S FERRY ROAD
SONOMA, CA 95370 (209) 536-6400

- SALE -

SALES#: 62279E0D 4477537 TRANS#: 607614833 05-24-24

23890 1/2-IN SCH40 CRP 648005	16.20
12 8 1.35	
192409 RAINDRIP UNIVERSAL COUPLE	10.90
5 8 2.18	
5421170 ORBIT MAX 3-ARM SPRINKLER	22.90
SUBTOTAL:	50.00
TOTAL TAX:	4.30
INVOICE 00066 TOTAL:	54.46
DEBITVISA:	54.46
CASH:	0.00

DEBITVISA: XXXXXXXXXX7512 AMOUNT: 54.46 AUTHCD: 219945

SWIPE REFID: 227901066252 05/24/24 07:26:01

TRACE : 066252 RETRIEVAL: 227901066252

PURCHASE CASH BACK TOTAL DEBIT

54.46 0.00 54.46

STORE: 2279 TERMINAL: 01 05/24/24 07:26:15

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

004164



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/03/2024	9227447073

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W226451538	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
108737	7lb Multipurpose Patch And Go	PAINT & SUNDRIES	1	1	23.17	EA	23.17
531429	3" Scraper Knife Flex	PAINT & SUNDRIES	1	1	7.99	EA	7.99
272721	Chip Repair Kit - Almond	PAINT & SUNDRIES	1	1	53.39	EA	53.39

Product Category Summary (Excluding Misc. Charges & Freight)
Paint & Sundries 90.68

Ship Date	Sub Total
07/03/2024	84.55
Pkg Count	Sales Tax
1	6.13
Weight	Freight
8.88 LB	0.00
DLVR1	TOTAL
	90.68

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9227447073

Amount Due: 90.68

Date Due: 08/02/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9227447073 000000000009068 9

004163

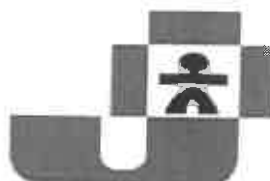
INVOICE

Jorgensen Company

Please Remit To:

PO BOX 888655

LOS ANGELES, CA 90088-8655



AN EMPLOYEE OWNED COMPANY

INVOICE	
6138102	
Invoice Date	Page
06/26/2024 10:06:03	1 of 1
ORDER NUMBER	
2315916	

559-268-6241

Bill To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Ship To:

MILL VILLA MOBILE HOME PARK

18717 MILL VILLA ROAD

JAMESTOWN, CA 95327

Customer ID: 269483

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
		Net 30	07/26/2024	07/26/2024	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
04/09/2024 15:33:06	4802709	FIRE MERCED		JSPELMAN	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Price Extended Price

Carrier:

Tracking #:

HYT CT 14 (5 YEAR DONE 2019)

*****Service Part*****

5.0	5.0	0.0	EA		PARTS	EA	30.0000	150.00
			1.0000		OTHER PARTS	1.0000		
					BLUE REFLECTORS/GLUE			
1.0	1.0	0.0	EA		FSC	EA	10.0000	10.00
			1.0000		FUEL SURCHARGE	1.0000		
1.0	1.0	0.0	EA		HYT	EA	150.0000	150.00
			1.0000		FIRE HYDRANT TEST	1.0000		
15.0	15.0	0.0	EA		HYT	EA	120.0000	1,800.00
			1.0000		FIRE HYDRANT TEST	1.0000		
Total Parts Price:								2110.00

Total Lines: 1

SUB-TOTAL: 2,110.00

SALES TAX: 11.61

AMOUNT DUE: 2,121.61

U.S. Dollars

All amounts due are payable in USD in Fresno CA
SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,
INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT OWED

1.8% per month service charge billed on past due accounts.

004162

**Invoice: 219**

Po Box 144
Standard , CA 95373
209-984-9166

Date 7/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Jamie
18717 mill villa rd
Jamestown, CA 95327

Property Address

Mill Villa Estates
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
7/1/2024	Repair section of cutout concrete on unit 205. New grey concrete will be installed with a broom finish.	1.00	493.00	493.00

Subtotal:	493.00
Sales Tax	0.00
Invoice Total:	\$493.00

PAYMENT COUPON

Gibson Custom Landscape
Po Box 144
Standard , CA 95373
209-984-9166

Jamie
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 219
Invoice Date 7/1/2024
Invoice Balance \$493.00

Amount Enclosed 004161



Invoice: 221

Po Box 144
Standard , CA 95373
209-984-9166

Date 7/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Jamie
18717 mill villa rd
Jamestown, CA 95327

Property Address

Mill Villa Estates
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
7/1/2024	Repair cut out concrete on unit 121. New grey concrete with a broom finish will be installed.	1.00	495.00	495.00

Subtotal:	495.00
Sales Tax	0.00
Invoice Total:	\$495.00

PAYMENT COUPON

Gibson Custom Landscape

Po Box 144
Standard , CA 95373
209-984-9166

Jamie
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 221
Invoice Date 7/1/2024
Invoice Balance \$495.00

Amount Enclosed 004160

#5
YCH
Selling
Cracks

LOWE'S

LOWE'S HOME CENTER
120 OLD WARDEN ROAD
SONOMA, CA 95519

SALES#: 5227541E 427756T 174414: 17706316 09-09-23

452167 6-02 ALL PURPOSE/PRIAN NA	10.20
194829 3/4 1/2-IN POLY BOARD (E)	1.10
2 0 0.55	

SUBTOTAL:	11.45
TAX:	1.27
INVOICE TOTAL:	15.73
DEBIT:	15.73

DEBIT: XXXXXXXXXX7512 000001:15.73 000000: 194855

SWIPED REF ID: 227917126289 09/08/23 00:51:50

TRACE: 00315625

PURCHASE	CASH BACK	TOTAL DEBIT
15.73	0.00	15.73

STORE: 2279 TERMINAL: 17 09/08/23 00:51:50

OF ITEMS PURCHASED: 3

INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A UNIFIED COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: KRISTIAN ALVAREZ

LOWE'S PRICE MATCH

FOR MORE DETAILS, VISIT LOWES.COM/PRICE MATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO WIN

WINNERS BY 8:00 VISITORS CENTER VI

TEATRE EN EL SORTEO MEXICANO

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

THIS WEEK AT: www.lowes.com/yourvoice

CALL 1-800-4-A-LOWE

004159

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 62-2418862

Invoice Date	Invoice Number
06/19/2024	9227023947

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W226245856	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
336029	Dbt Toggle Wall Plate Wh 10/pk 10/Pkg Handling Fee	ELECTRICAL	1	1	7.72 10.00	PK EA	7.72 10.00
Product Category Summary (Excluding Misc. Charges & Freight)							
Electrical		9.00					
							Sub Total
							17.72
							Sales Tax
							1.28
							Freight
							0.00
							TOTAL
							19.00

DLVR1

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9227023947

Amount Due: 19.00

Date Due: 07/19/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9227023947 000000000001900 0

004158

Order ID: 113-2212246-6320207

Thank you for buying from Five Star Graphics on Amazon Marketplace.

Shipping Address:	Order Date:	Wed, Mar 27, 2024
Deaira Graciano	Shipping Service:	Standard
C/O LEASING OFFICE	Buyer Name:	Mellisa
18717 MILL VILLA RD	Seller Name:	Five Star Graphics
JAMESTOWN, CA 95327-9670		

A2 Property Items for Street Sign

Quantity	Product Details	Unit price	Order Totals
1	0 to 9 Number Stickers Yellow Vinyl Decals Set of 40 Choose Size!! 1" to 12" Business Gray Sports Office (V646YellowTimes) (2.5") SKU: Z5-5YWY-XYQX ASIN: B07G5MMRTS Condition: New Order Item ID: 97123739304361	\$12.99	Item subtotal \$12.99 Tax \$0.94 Item total \$13.93

Grand total: \$13.93

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

The Home Depot - Order Confirmation

CLUSTER OF INDIGENTS WITH IDEAS WITH Suicidal Thoughts **Shion H.**



MU vna

Placed on: May 21, 2024

#3
Property item
Investigation

JAMESTOWN CA 95327

Payment Method: VISA ****0089

Item	Price/Item	Qty	Line Total
Delivery (1 Item)			
18717 Mill Villa Rd Office , JAMESTOWN, GA 30327			
DIG 1/2 in. 0.710 OD Compression Coupling	\$1.47	10	\$14.70
Expect it on May 23			
	Subtotal		\$14.70
	Delivery		\$0.00
	<u>Sales Tax</u>		<u>\$1.07</u>
	Total		\$15.77
	You Saved		\$0.00

Online Customer Support:
1-800-430-8378

**Call 7 days a week
6 a.m. to 2 p.m. EST**

 Download Our App

Shop Our Brands



How can we help?



#4 App download. Receipt
to perform 4-sided inspection.

Save 3% on all your Apple purchases with Apple Card.¹ Apply and use in minutes.²

APPLE ID
flincher77@gmail.com

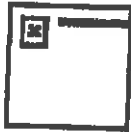
DATE
May 22, 2024

ORDER ID
MV2M8ZVY191

DOCUMENT NO.
198903571690

BILLED TO
Visa 9088
Melissa Montgomery
18717 millville
239
Jamestown, CA 95327
USA

App Store



Site Audit Pro
Veam Studios Ltd
iOS App
Melissa's iPhone
[Write a Review](#) | [Report a Problem](#)

\$12.90

TOTAL

\$12.90

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date		Invoice Number	
06/04/2024		9226491356	
Customer Number	Ordered By	Authorized By	Order Number
14824706	MELISSA MONTGOMERY		W226016799
Purchase Order Number			Maint/ property items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
121283	Swiffer Wet Cloths 12 Cases Of 12/Cs	JANITORIAL	1	1	132.29	CA	132.29
116126	Fido Baggies Header Pet Waste Bags 12/Cs	GROUND	1	1	147.19	CA	147.19
530170	Angel Soft Bath Tissue	JANITORIAL	1	1	110.35	EA	110.35
117368	Klinx Prem Kitchen Paper Towel Perf 24/Cs	JANITORIAL	1	1	107.72	CA	107.72
119071	55-60 Gal 100 Count Mil Trash Bags	JANITORIAL	1	1	100.18	EA	100.18
220737	0.095 In. Premium Spiral Bulk Line	GROUND	2	2	13.79	EA	27.58
291031	Cut End Dust Mop Kit	JANITORIAL	1	1	55.62	EA	55.62
208370	LG Blk Nitrile Glov 5mil Ind Gde 100/Pkg	SAFETY PRODUCTS	2	2	13.79	PK	27.58

Product Category Summary (Excluding Misc. Charges & Freight)

Grounds 167.44
Janitorial 542.88
Safety Products 29.58

Ship Date	Sub Total
06/04/2024	708.51
Pkg Count	Sales Tax
7	51.37
Weight	Freight
120.21 LB	17.28
DLVR1	TOTAL
	777.16

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



Invoice Number: 9226491356

Amount Due: 777.16

Date Due: 07/04/2024

For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9226491356 000000000077716 0

004154



Date:	12/18/2023
Invoice #	102A
Terms:	ASAP

SUB TOTAL	\$1,842.94
TOTAL	\$1,842.94

004153

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/14/2024	9224114806

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224768360	Backup Heaters

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
331838	Ultra-quiet Operation And 8 Oil-filled	HVAC	2	2	72.28	EA	144.56

Product Category Summary (Excluding Misc. Charges & Freight)
HVAC 155.04

Ship Date	Sub Total
03/14/2024	144.56
Pkg Count	Sales Tax
2	10.48
Weight	Freight
29.40 LB	0.00
DLVR1	TOTAL
	155.04

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9224114806

Amount Due: 155.04

Date Due: 04/13/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224114806 000000000015504 1

004152

#2
Concrete
pour
supplies
and
sprinkler
Box Repair

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WOODS FERRY ROAD
SONOMA, CA 95370 (209) 896-6400

- SALE -

SALES#: 62279290 4477537 TRANS#: 510495290 04-11-24

10307 QUIKRETE 60-LB CONCRETE M	22.80
5 0 4.96	
4510 1-4-8 PIR SPRUCE PINE FIR	10.96
3' 0" 3.92	
CA LINDER FEE	0.10
2095560 2-4-8 TRT RD DOWNTONE	6.60
CA LINDER FEE	0.07
330560 2-4-8 KD OF SELECT STD	9.69
CA LINDER FEE	0.04
50847 3/4-10 ROUND STEEL STAKE	8.76
2 0 4.00	
044945 AQUAFINE 16.9-FL OZ 24-CI	11.96
2 0 5.00	
CA BOTTLE DEPOSIT FEE	2.40

SUBTOTAL:	60.00
TOTAL TAX:	4.60
INVOICE 04094 TOTAL:	72.60
DEBIT CARD:	72.60
CHANGE:	0.00

DEBITCARD: XXXXXXXX XXX7512 AMOUNT: 72.60 AUTHCD: 421207

SWIPE REF: 227901934974 04/11/24 09:05:50

TRACE: 34074 RETRIEVAL: 227901934974

PUR: BE CARD BACK INITIAL DEBIT

72.60	0.00	72.60
-------	------	-------

STORE: 2279 TERMINAL: 01 04/11/24 09:05:50

OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

#05
weed eater
string

mylowe's Rewards



LEARN MORE AT LOWE.COM/REWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARD'S FERRY ROAD
SUNDA, CA 95370 (925) 836-6400

- SALE -

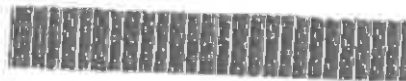
SALES#: 02270001 4730096 TRN#: 44610023 05-06-24

222401 .105X100 WLY TRIMMER LZN 16.90

GSTOTAL:	16.90
TOTAL TAX:	1.49
INVOICE 00032 TOTAL:	18.47
DEBITUTBA:	18.47
CASHRE:	8.00

DEBITUTBA: XXXXXXXXXXXX7512 AMOUNT: 18.47 AUTHCD: 233400
SUIPED REFID: 227001002000 05/06/24 18:17:11
TRACE : 003000 DEBITUTBA: 227001002000
PURCHASE CASH BACK TOTAL DEBIT
18.47 8.00 18.47

STORE: 2270 TERMINAL: 01 05/06/24 18:17:06
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



STRAIGHTLINE FENCING

17565 Murphy Road
Sonora, CA 95370
phone 209-768-1272
License # 804179

Invoice

Date	Invoice #
5/2/2024	1068

Bill To

Mill Villa Estates
18717 Milla Villa Road
Jamestown, CA 95327

Terms

Due on receipt

Description	Price Each	Quantity	Amount
Fence repair at RV storage	475.00		475.00

Thank you for your business.

Total	\$475.00
--------------	-----------------

All accounts due and payable upon receipt. Overdue accounts subject to interest at 1-1/2% per month. Purchaser agrees to pay reasonable attorney's fees incurred in collecting past due accounts with or without legal action together with all court costs involved. Workman's Compensation Insurance Brokers are Business 1st. Insurance.

004149



Roto-Rooter
1274 Dupont Court Manteca, CA 95336
(209) 532-3995
License # 604196
Federal Tax ID # 94-3055938

BILL TO
Mill Villa Estates*
18717 Mill Villa Road
Jamestown, CA 95327 USA

INVOICE
22784

INVOICE DATE
Apr 29, 2024

JOB ADDRESS
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 95327 USA

Completed Date: 4/29/2024
Payment Term: Due Upon Receipt
Due Date: 4/29/2024

DESCRIPTION OF WORK

Arrived onsite to finish back filling and cleanup at space 425

TASK	DESCRIPTION	QTY	PRICE	TOTAL
RL	Repair Labor- Tech: Repair Tech \$ 230.75 PER HOUR PER MAN	1.00	\$230.75	\$230.75

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
SBAG	QUICKRETE -ALL PURPOSE SAND	3.00	\$12.00	\$36.00

SUB-TOTAL \$266.75

TAX \$2.61

TOTAL DUE \$269.36

BALANCE DUE \$269.36

Thank you for choosing Roto-Rooter Sonora

CREDIT CARD PAYMENT AUTHORIZATION

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type

Credit Card #

EXP

CVC

Name on card

Signature

Remit to:

Amount Due:

CUSTOMER AUTHORIZATION

This Invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

Sign here



Date 4/29/2024

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Roto Rooter pursuant to the contract terms. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed.

Sign here



Date 4/29/2024



PO Box 509058 • San Diego, CA 92150-9058

INVOICE

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Orders/Product Information 800/431-3000, FAX 800/859-8889				Invoice Date 03/06/2024		Invoice Number 9223835103	
HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852							
Customer Number 14824706		Ordered By MELISSA MONTGOMERY		Authorized By		Order Number W224615073	
						Purchase Order Number Maint Items	

Ship To:

**Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406**

**MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670**

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
143752	Cac LED 8.8w A19 60w Eq 11000 Hr 10/Pkg	LIGHTING	1	1	34.10	PK	34.10
130946	2.6 Oz Echo 50-1 Engine Oil 6/Pkg	GROUND	2	2	20.51	PK	41.02
181884	Nice 'n Clean Unscented Baby Wipe 80/Pkg	JANITORIAL	1	1	14.99	PK	14.99
Product Category Summary (Excluding Misc. Charges & Freight)							
Grounds						43.99	
Janitorial						16.08	
Lighting						34.99	
						Ship Date	Sub Total
						03/05/2024	90.11
						Pkg Count	Sales Tax
						1	6.54
						Weight	Freight
						4.12 LB	0.00
						DLVR1	TOTAL
							96.65

Question? Call Nikki Oakes at 8007988888 ext:87459 or email Nikki.Oakes@hdsupply.com



**For proper credit to your account, please
do not staple check to remittance form.**

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406

Invoice Number: 9223835103

Amount Due: 96.65

Date Due: 04/05/2024

Amount Paid:

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9223835103 0000000000009665 5

004146



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Order/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418862

Invoice Date	Invoice Number
05/03/2024	9225610870

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W225511594	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
491328	Pudgies Baby Wipes Unscented 12/Cs	JANITORIAL	1	1	52.71	CA	52.71
908789	Bowl Brush With Synthetic Bristles 3/Pkg	JANITORIAL	1	1	10.57	PK	10.57
220737	0.095 In. Premium Spiral Bulk Line	GROUND	1	1	13.79	EA	13.79
327498	Phillips Fluor Bulb 40w T12 4100k 10/Pkg	LIGHTING	1	1	64.61	PK	64.61
703168	White 82-3/8" Vertical Vane 50/Pkg	CABINET/WINDOW	1	1	109.83	PK	109.83

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window 117.79
Ground 14.79
Janitorial 67.66
Lighting 69.30

Ship Date	Sub Total
05/03/2024	251.51
Pkg Count	Sales Tax
1	18.23
Weight	Freight
48.94 LB	0.00
DLVR1	TOTAL
	269.74

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8408

Invoice Number: 9225610870

Amount Due: 269.74

Date Due: 06/02/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9225610870 000000000026974 3

004145



Roto-Rooter
1274 Dupont Court Manteca, CA 95336
(209) 532-3995
License # 604196
Federal Tax ID # 94-3055938

BILL TO
Mill Villa Estates*
18717 Mill Villa Road
Jamestown, CA 95327 USA

INVOICE
22797

INVOICE DATE
May 01, 2024

JOB ADDRESS
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 95327 USA

Completed Date: 5/1/2024
Payment Term: Due Upon Receipt
Due Date: 5/1/2024

DESCRIPTION OF WORK

Arrived on site to record pressure for specific units. Tested all units with no water running and water running from hose bibs. 424 was at 54 PSI but was unable to test with water running due to access. Space 436 PSI was at 60 and with water running it was at 50. Space 425 PSI was 60 and at 50 with water running. 428 and 426 both registered at 54 PSI but drop down to 30 with water running.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLR	Plumbing Labor Residential M-F REG: Plumbing Labor Residential Monday through Friday from 8:00 AM to 5:00 PM \$ 230.75 per hour	1.00	\$230.75	\$230.75
Gold Customer Discount	Gold Customer Discount: Gold Customer Discount 20% off labor	1.00	\$-46.15	\$-46.15

SUB-TOTAL \$184.60
TAX \$0.00

TOTAL DUE \$184.60

BALANCE DUE \$184.60

Thank you for choosing Roto-Rooter Sonora

CREDIT CARD PAYMENT AUTHORIZATION

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type

Credit Card #

EXP

CVC

Name on card

Signature

Remit to:

Amount Due:

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Roto Rooter pursuant to the contract terms. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed.

Sign here

Date



Zukes Landscape and Maintenance

PO Box 212
Copperopolis CA, 95228
(209) 602-8920



BILL TO:	
NAME:	Mill Villa
ADDRESS:	18717 Mill Villa Rd Jamestown CA 95327
PHONE:	(209)533-3151
EMAIL:	millvilla@ipgliving.com

Date:	3/17/2024
Invoice #	116A
Terms:	ASAP

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
- Fence for Space 604			\$3,685.88
50% of Job Deposit		\$1,842.94	

NOTES:

SUB TOTAL	\$3,685.88
TOTAL	\$3,685.88

Thank You for Keeping Your Business Local!

004142



Waters Plumbing Heating & Air

21115 Longeway Rd, Unit B
Sonora, CA 95370

INVOICE	#175100
INVOICE DATE	Apr 18, 2024
DUE	Upon receipt
AMOUNT DUE	\$500.00

Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

CONTACT US

📞 (209) 533-1010
✉️ watplumb51@yahoo.com

📞 (209) 533-3151
✉️ millvilla@ipgliving.com

INVOICE

Segment #1

- Apr 8, 2024

Service completed by: Justin Alves

Services

Valve box installation by shuffle board court.

Locations for this job are at two separate places on the property. One of the repairs is located above the concrete christy box stack near the public restroom next to the shuffleboard court. There is an 8-inch riser for a possible shut-off valve for the water system in the area. We installed a plastic valve box to cover the open 8-inch pipe. The other location is a cement round christy box which is missing a lid. This lid goes to a sewer clean-out and is partially covered by the siding of the front staircase. In order to get a lid in the christy box we need to cut a relief in the siding that will allow the lid to be installed or removed without having to move or damage the staircase in the future or leave an open christy box in the front concrete walkway. We also put in a flush clean-out on the sewer.

All parts and labor and equipment are included for the work above.

Segment #1 subtotal **\$500.00**

Segment #2

- Apr 12, 2024

Service completed by: Justin Alves

Services

Installing cement lid at space #545

Cut out the siding portion on the steps so that a concrete lid could be placed over the top of the sewer clean-out and installed a flat plug so that the concrete lid could fit.
Installed the concrete lid after cutting out the section.
All are in working order at this time.

Water pressure is at 100psi and should be between 50-70. Recommend installing a pressure regulator.
Also, the temperature and pressure drain line is not connected underneath the home currently there is a three-quarter pipe with a 90 shoved into the exterior of the wall but not connected.

Segment #2 subtotal	\$0.00
----------------------------	---------------

Subtotal	\$500.00
-----------------	-----------------

Total	\$500.00
--------------	-----------------

Thank you for letting Waters Plumbing Heating & Air be of service to you.
License # 463958

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

				Invoice Date 04/07/2024	Invoice Number 9224804981
Customer Number 14824706	Ordered By MELISSA MONTGOMERY	Authorized By	Order Number W225107935	Purchase Order Number Cameroon bathroom doors exterior	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
328201	Camelot Satin NICKEL Keypad Lock	HARDWARE	2	2	174.02	EA	348.04

Product Category Summary (Excluding Misc. Charges & Freight)
Hardware 373.27

Ship Date	Sub Total
	348.04
Pkg Count	Sales Tax
0	25.23
Weight	Freight
9.40 LB	0.00
TOTAL	
373.27	

Question? Call Nikki Oakes at 8007988888 ext:67458 or email Nikki.Oakes@hdsupply.com



Invoice Number: 9224804981

Amount Due: 373.27

Date Due: 05/07/2024

For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6406

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224804981 000000000037327 2

004139

J. Hart Plumbing, Inc.
18887 Plum Industrial Ct.
Sonora, CA 95370
209-533-1978
jhartplumbing@me.com

Invoice

**BILL TO**

Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 95327

SHIP TO

Mill Villa Estates
18717 Mill Villa Road #418
Jamestown, CA 95327

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
55FCC816-0001	02/14/2024	\$185.00	02/24/2024	

ACTIVITY	DESCRIPTION	AMOUNT
Sales	Service Call: Space 418: Ran blaster down landscaping line to test prior to running the jetter. Discovered that drains are all severely back graded, causing the water to drain back into the concrete drain. We recommend that a landscaping company remove and replace the underground lines to allow proper drainage as they cannot be cleared. Service call only.	185.00

BALANCE DUE

\$185.00

PARTS WARRANTY

All parts, as recorded, are warranted per manufacturer specifications.

LABOR GUARANTEE

The labor charge, as recorded here, relative to the equipment serviced, is guaranteed for a period of 30 days.

We do not, of course, guarantee other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

004138

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date 03/27/2024		Invoice Number 9224497330	
Customer Number 14824706	Ordered By MELISSA MONTGOMERY	Authorized By	Order Number W224947736
Purchase Order Number		Pool Items	

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
690866	Handrail Cover - Royal Blue - 4ft	GROUND	4	4	81.63	EA	246.52
690870	Handrail Cover - Royal Blue - 8ft	GROUND	2	2	97.51	EA	195.02
Product Category Summary (Excluding Misc. Charges & Freight)							
Grounds 473.55							
						Ship Date	Sub Total
							441.54
						Pkg Count	Sales Tax
						0	32.01
						Weight	Freight
						9.30 LB	0.00
						TOTAL	473.55

Question? Call Nikki Oakes at 8007988888 ext:87459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-6408

Invoice Number: 9224497330

Amount Due: 473.55

Date Due: 04/26/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224497330 00000000047355 8

004137

#4 masks

mylowe's Rewards



LEARN MORE AT [LOWES.COM/LOWESREWARDS](https://www.mylowes.com/rewards)

LOWE'S HOME CENTERS, LLC
120 OLD WARD FERRY ROAD
SONOMA, CA 95370 (708) 836-6400

- SALE -

SALES#: FSTLANOS 3057449 TRANS: 722561194 03-10-24

272094-2N H95 0511 V 10PK - PRZN 29.99

SUBTOTAL:	29.99
TOTAL TAX:	2.62
INVOICE 00100 TOTAL:	32.60
DEDUCTION:	32.60
CASH:	0.00

DEDUCTION: XXXXXXXXXXXX7012 AMOUNT: 32.60 AUTHED: 690607

SWIPED REFID: 22794116060 03/10/24 07:36:10

TRACE : 160960 RETRIEVAL: 22794116060

PURCHASE CASH BACK TOTAL DEDIT		
32.60	0.00	32.60

STORE: 2279 TERMINAL: 41 03/10/24 07:36:10

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



004136

#3 bolts. for new sign's



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARD FERRY ROAD
SANDRA, CA 95370 (209) 536-6400

- SALE -

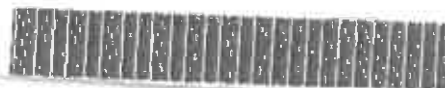
SALES#: 32279CV1 1936935 TRN#: 095104452 03-20-24

59188 BH HWY SELF DOL 14X1 20-C	7.99
59191 BH HEB BOND WASH 5/00.0.	6.99

SUBTOTAL:	14.98
TOTAL TAX:	1.31
INVOICE 87625 TOTAL:	16.27
DEBIT/VOID:	16.27
CHANGE:	0.00

DEBIT/VOID: XXXXXXXXXXXX7512 AMOUNT: 16.27 AUTHCD: 321120
SWIPED REFID: 227907625020 03/20/24 11:31:59
TRACE : 625020 RETRIEVAL: 227907625020
PUNCHED CASH BACK TOTAL DEBIT
16.27 0.00 16.27

STORE: 2279 TERMINAL: 07 03/20/24 11:32:07
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



BILL TO:
Acct: 6035 9225 0576 3338
FAIRWAY ESTATE

Mill Villa Charg

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.82	12/29/23	01/31/24	9484782
PO: WM56410530		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN. X 3 IN. DECAL RED ON WHITE STI	10000946980000400015	3.0000 EA	\$10.20	\$30.60

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WM56410530

SUBTOTAL	\$30.60
TAX	2.22
TOTAL	\$32.82

004134



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 62-2418852

Invoice Date	Invoice Number
03/26/2024	9224438376

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224895395	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8408

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9870

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
736805	Violat Stcker Warn Tow 8x5" Grn 100/Pkg	OFFICE SOLUTIONS	1	1	83.07	PK	83.07

Product Category Summary (Excluding Misc. Charges & Freight)
Office Solutions 89.09

Ship Date	Sub Total
03/26/2024	83.07
Pkg Count	Sales Tax
1	6.02
Weight	Freight
1.00 LB	0.00
DLVR1	TOTAL
	89.09

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8408

Invoice Number: 9224438376

Amount Due: 89.09

Date Due: 04/25/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224438376 000000000008909 1

004133



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/20/2024	9224292124

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224829045	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
214134	N95 Valved Respirator 10pkg 10/Pkg Handling Fee	SAFETY PRODUCTS	1	1	29.83 10.00	PK EA	29.83 10.00

Product Category Summary (Excluding Misc. Charges & Freight)
Safety Products 32.72

Ship Date	Sub Total
	39.83
Pkg Count	Sales Tax
0	2.89
Weight	Freight
0.60 LB	0.00
TOTAL	
42.72	

Question? Call Nikki Oakes at 8007988888 ext:87459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9224292124

Amount Due: 42.72

Date Due: 04/19/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224292124 000000000004272 1

004132



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/13/2024	9224062886

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224745502	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
641522	3M N95 Disposable Respirator 20/Pkg	SAFETY PRODUCTS	1	1	12.32	PK	12.32
116283	Clear Lens / Frame Safety Glasses 6/Pkg	SAFETY PRODUCTS	1	1	20.69	PK	20.69
	Handling Fee				10.00	EA	10.00

Product Category Summary (Excluding Misc. Charges & Freight)
Safety Products 36.59

Ship Date	Sub Total
03/13/2024	43.01
Pkg Count	Sales Tax
1	3.58
Weight	Freight
0.68 LB	6.40
DLVR1	TOTAL
	52.99

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18008 Sky Park Cir, # 200
Irvine CA 92614-8406

Invoice Number: 9224062886

Amount Due: 52.99

Date Due: 04/12/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9224062886 000000000005299 1

004131



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/09/24	LA 10068079	8073562410
PLEASE PAY BY	TERMS	AMOUNT DUE
4/08/24	Net 30 Days	126.47

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1042447

Ship to Account: MILL VILLA

MILL VILLA
ATTN: ACCOUNTS PAYABLE
18717 MILL VILLA RD
OFFICE
JAMESTOWN, CA 95327

MILL VILLA ESTATES
ATTN: MELISSA MONTGOMERY
18717 MILL VILLA RD
JAMESTOWN, CA 95327

Budget Ctr :
Budget Ctr Desc :
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3561731995
Order : 7627546446-000-001
Ordered By : MELISSA MONTGOMERY
Order Date : 3/08/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	634797	DRY ERASE ERASER	1		0 EA	1	2.39	2.39
2	120741	EXPO DRY ERASE CLEANER	1		0 EA	1	4.49	4.49
3	464682	BINDER CLIP MINI ASST COLORS	1		0 PK	1	7.49	7.49
4	394053	ENVELOPE PULL & SEAL #10 -100	2		0 BX	2	4.09	8.18
5	100688	KCUP SBUX PIKE PLACE 24CT	1		0 BX	1	21.39	21.39
6	765443	COFFEE-MATE LIQ PUMP FRNCH VA	1		0 EA	1	19.99	19.99
7	765448	COFFEE-MATE LIQUID PUMP ORIGI	1		0 EA	1	26.39	26.39
8	1668218	STORAGE CLIPBOARD SAFETY ORANG	1		0 EA	1	16.59	16.59
9	1144856	1/2 BLUE STORAGE CLPBRD	1		0 EA	1	15.59	15.59
Freight:		.00	Tax: (7.2500 %)		3.97		Sub-Total:	122.50
							Total:	126.47



PO Box 6500
Sioux Falls, SD 57117-6500

March 4, 2024

! ACTION REQUIRED

00000620 1 69156803 DTC 00000620



MILL VILLA
18006 SKY PARK CIRCLE STE 200
IRVINE CA 92614-6406

00014007
S212

Mill Villa
Account ending in 0629

! A check is enclosed

Below is the check requested.

If you have any other questions, call us at 1-800-950-5114. For TTY: We accept 711 or other Relay Service.

Please note the attached check expires 180 days after issue.

Your Citi Team

0.L0960010001.I2024030571171427.890.I.ZZ.SY.8000.SYSTEMB9254272032817876.



PO Box 6500
Sioux Falls, SD 57117-6500

Citibank, N.A.
One Penn's Way
New Castle, DE 19720

62-20
311

3446949851

03/04/2024

PAY: TWENTY FOUR AND 74/100THS DOLLARS

\$ 24.74

TO THE ORDER OF

MILL VILLA

NOT VALID MORE THAN 180 DAYS AFTER ISSUE

BY

AUTHORIZED SIGNATURE
THD/0022/I2024030571171427

⑈ 3446949851 ⑈ ⑈ 031100209⑈

38775055⑈

004129



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/01/2024	9223714926

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W224564566	Maint Items

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
300293	Wire Connector Tan 400/Pkg	ELECTRICAL	1	1	72.95	PK	72.95
294000	Sgn Dumpsterfor tenants use Only Nonfrictv	SIGNAGE	6	6	65.00	EA	390.00

Product Category Summary (Excluding Misc. Charges & Freight)

Electrical 78.24
Signage 422.85

Ship Date	Sub Total
03/01/2024	467.09
Pkg Count	Sales Tax
2	33.80
Weight	Freight
21.58 LB	0.00
DLVR1	TOTAL
	500.89

Question? Call Nikki Oakes at 8007988888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

Invoice Number: 9223714926

Amount Due: 500.89

Date Due: 03/31/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9223714926 000000000050089 4

004128

Invoice Details
Invoice No. 988429 -LXFVMG

Payment Address

Lowe's
P.O. Box 669821
Dallas, TX 75266-0775

Date of Sale 10/20/2023
Date Due 01/20/2024

Transaction No.	384401718	Company Name	MILL VILLA MHC
Authorization No.	001197		LLC
Store No.	2279	Account No.	*****6475
Register No.		PO No. / Job Name	general Edit
Check No.		Buyer	MASTAW JAMIE

SKU	Description	Qty	Unit	Unit Price	Ex. Price
000000000811771	24-CT SWIFFER WET MOP REF 1		EA	\$9.39	\$9.39
000000000373246	DURACELL AA 24-PACK	1	EA	\$20.88	\$20.88
000000000883788	52-IN HB COASTAL CREEK WH 1		EA	\$85.48	\$85.48
000000000261428	RO PRO 1-GAL SAFETY YELLO 1		EA	\$63.63	\$63.63
000000000687868	SWIFFER BASE STARTER KIT-	1	EA	\$14.52	\$14.52
	SALES TAX	1	EA	\$21.29	\$21.29
000000000160329	10 OZ LN PROJ LTX	2	EA	\$3.12	\$6.24
0000000001857683	KS VARNISH STRIPPER 32-OZ	1	EA	\$9.48	\$9.48
000000000907176	CHECKOUT BAG FEE	1	EA	\$0.10	\$0.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000622082	VENOM 100-CT HVY DTY NITR 1		BO	\$25.63	\$25.63

004126

Buyer Signature

Contact the store where the
purchase was made to get a copy
of the receipt with the buyer's
signature.

Subtotal

Tax

Adjustments

Invoice Total

\$235.35

\$21.29

-\$4.71

\$256.64

BILL TO:
Acct: 6035 3225 0576 3338
FAIRWAY ESTATE

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3575250
\$215.45	12/15/23	01/31/24	
PO: WJ46681664		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
125 FT. MEDIUM BLACK PERMANENT BLACK	10002147220000900013	1.0000 EA	\$68.98	\$68.98
225 FT. 10 LB. SMALL GRAY PERMANENT	10002100160000900008	1.0000 EA	\$131.91	\$131.91

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WJ46681664

SUBTOTAL	\$200.89
TAX	\$14.56
TOTAL	\$215.45

004125

BILL TO:
Acct: 6035 3225 0576 3338
FAIRWAY ESTATE

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.64	12/14/23	01/31/24	4353230
PO: WJ46681664		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LARGE UTILITY WORK GLOVES (9 - PAIR)	10094764180000500011	1.0000 EA	\$37.89	\$37.89

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WJ46681664

SUBTOTAL	\$37.89
TAX	\$2.75
TOTAL	\$40.64

004124

BILL TO:
Acct: 6035 3225 0576 3338
FAIRWAY ESTATE

Mill Villa

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.06	12/14/23	01/31/24	4840478
PO: WJ46681664		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PROPANE TORCH WEED BURNER SELF LIGHT	10042387680001500004	1.0000 EA	\$24.30	\$24.30

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WJ46681664

SUBTOTAL	\$24.30
TAX	\$1.76
TOTAL	\$26.06

004123

BILL TO:
Acct: 6035 3225 0576 3338
FAIRWAY ESTATE

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3104734
\$62.36	12/15/23	01/31/24	
PO: WM55278902		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 IN. X 20 IN. DECAL RED ON WHITE ST	10001289940000400015	2.0000 EA	\$13.77	\$27.54
9 IN. X 3 IN. DECAL RED ON WHITE STI	10000946980000400015	3.0000 EA	\$10.20	\$30.60

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WM55278902

SUBTOTAL	\$58.14
TAX	\$4.22
TOTAL	\$62.36

004122

BILL TO:
Acct: 6035 3225 0576 3338
FAIRWAY ESTATE

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4900648
\$108.10	12/14/23	01/31/24	
PO: WJ46681664		Store: 1842, RIVERBANK, CA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	3.0000 EA	\$10.98	\$32.94
- FG 3 PAIR UTILITY GLOVE L	10041474370000500011	1.0000 PR	\$12.97	\$12.97
BTP FIRM GRIP GEN PURP 3 PR GLOVE M	10033488510000500011	1.0000 EA	\$20.98	\$20.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.10	-\$1.10
CURB DLVRY	00005156630000100001	1.0000 EA	\$35.00	\$35.00

Purchased by: JULIANNE GREEP
Customer #: 00009
Customer Agreement #: WJ46681664

SUBTOTAL	\$100.79
TAX	\$7.31
TOTAL	\$108.10

004121



Zukes Landscape and Maintenance

PO Box 212
Copperopolis CA, 95228
(209) 602-8920



BILL TO:	
NAME:	Mill Villa
ADDRESS:	18717 Mill Villa Rd Jamestown CA 95327
PHONE:	(209)533-3151
EMAIL:	millvilla@jpagliving.com

Date:	12/18/2023
Invoice #	101 - A
Terms:	ASAP

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
50% of Job Bid #1 (\$3,685.88)			\$1,842.94
- Fence for Space 602			

NOTES:

Please expedite payment as this is for the material costs.

SUB TOTAL	\$1,842.94
TOTAL	\$1,842.94

Thank You for Keeping Your Business Local!

004120

