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Invoice 14624

DATE	PLEASE PAY	DUE DATE
11/15/2023	$595.44	11/30/2023

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

SHIP TO
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 95327

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SALES REP
Richard Anderson

ACTIVITY	QTY	RATE	AMOUNT
Date: 11/13/2023 Service: Error Code 32-05/Jamming Contact: 209-533-3151 Location: Mill Villa Estates 18717 Mill Villa Road Jamestown, CA 95327 Machine: Konica Minolta C308 S# A7PY011002583 Meter: K: 51,962 C: 92,991			
Machine Parts Paper Tray Rollers	3	25.00	75.00T
Mileage	200	0.65	130.00
Trip Charge	1	100.00	100.00
Labor	3	95.00	285.00

SUBTOTAL	590.00
TAX (0.0725)	5.44
TOTAL	595.44
TOTAL DUE	$595.44

THANK YOU.

004315

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INVOICE

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
10/02/2024	9230340651

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W227842711	Maint landscape items

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

Ship To:

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
130329	Chapin 4 Gal PRO Series Backpack Sprayer	GROUNDS	2	2	170.19	EA	340.38

Product Category Summary (Excluding Misc. Charges & Freight)
Grounds 365.06

Ship Date	Sub Total
10/02/2024	340.38
Pkg Count	**Sales Tax**
2	24.68
Weight	**Freight**
21.00 LB	0.00
DLVR1	**TOTAL**
	365.06

Question? Call Nikki Oakes at 800798888867 ext:67459 or email Nikki.Oakes@hdsupply.com

---

HD SUPPLY

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: 9230340651
Amount Due: 365.06
Date Due: 11/01/2024

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 9230340651 0000000000036506 8

LOWE'S

PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443.

Invoice # : 992833 -NMZGON
Account Number : xxxxxx3647
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #:	403522990	**P.O.#/Job Name:**	millville
Sale Date:	06/12/2024	**Store:**	2279
Due Date:	11/20/2024	**Buyer Name:**	RYAN ADAM

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	$29.01	$29.01
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	$0.00	$0.00
000000003629600	DW 20V 1/2-IN HIGH TORQUE	1	EA	$331.55	$331.55

Subtotal:	$331.55
Tax:	$29.01
Total Invoice:	$360.56
Adjustments:	($6.63)
Payments Applied:	$0.00
Total Amount Outstanding:	$353.93

PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 980116 -NHAOPQ
Account Number : xxxxxx3647
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #:	400781677	**P.O.#/Job Name:**	mill villa
Sale Date:	07/01/2024	**Store:**	2279
Due Date:	09/20/2024	**Buyer Name:**	RYAN ADAM

SKU	Description	Qty	Unit	Price	Ex Price
000000001160417	HUSQ 105 XP LINE 200FT	1	EA	$20.88	$20.88
000000001160415	HUSQ 095 XP LINE 200FT	1	EA	$20.88	$20.88
000000000193431	HUSQVARNA 1-QT BAR/CHAIN	1	EA	$12.33	$12.33
000000000869078	HUSQVARNA 110-FL OZ PRE-M	1	BO	$33.23	$33.23
000000000148708	3-WIRE DRYER CORD 6-FT	1	EA	$20.88	$20.88
000000000309791	NIAGARA 32-CT PURIFIED WA	2	EA	$5.68	$11.36
000000000865713	HUSQVARNA 525P4S POLE SAW	1	EA	$540.55	$540.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	$0.00	$0.00
	SALES TAX	1	EA	$59.97	$59.97

Subtotal:	$660.11
Tax:	$59.97
Total Invoice:	$720.08
Adjustments:	($13.20)
Payments Applied:	$0.00
Total Amount Outstanding:	$706.88

PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 992691 -NFCBGH
Account Number : xxxxxx3647
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #:	399914072	**P.O.#/Job Name:**	
Sale Date:	06/18/2024	**Store:**	0907
Due Date:	09/20/2024	**Buyer Name:**	Melissa Montgomery

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	$11.64	$11.64
000000003809901	KOB 40V 24IN HEDGE TRIMME	1	EA	$160.55	$160.55
000000000142726	3-7DAY GROUND SHIPCHRG 11	1	EA	$0.00	$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	$0.00	$0.00

Subtotal:	$160.55
Tax:	$11.64
Total Invoice:	$172.19
Adjustments:	($3.21)
Payments Applied:	$0.00
Total Amount Outstanding:	$168.98

#1 chains for saw
Paint for clubhouse

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- SALE -

SALES#: S2279HS8 5000499   TRANS#: 720976551 09-04-24

936254 10 SEASONFLEX SEMI UV BAS	50.98
CA PAINTCARE RECOVERY FEE	0.65
1460479 HUSQVARNA 12-IN X-CUT CHA	19.98
4900100 OREGON R45 121N CHAIN(-90	19.98
SUBTOTAL:	91.59
TOTAL TAX:	8.01
INVOICE 71673 TOTAL:	99.60
DEBITVISA:	99.60
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX7512 AMOUNT: 99.60 AUTHCD: 470501
SWIPED REFID:227902673650 09/04/24 11:01:37
TRACE : 673650 RETRIEVAL: 227902673650

PURCHASE	CASH BACK	TOTAL DEBIT
99.60	0.00	99.60

STORE: 2279 TERMINAL: 02   09/04/24 11:01:40
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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Sun: 07:30 AM-08:00 PM

Counter #: 680151 Dominic
Date: 08/12/2024 04:05 PM Drawer: 8
Invoice #: 2813-318091 2813WS186

PTT PT34699 219.99 T
3 TON JACK
3 YEAR LIMITED WARRANTY

1 Item

Sub-Total	219.99
Sales Tax	19.25
Total	239.24
DB 7512	239.24

DB XXXXXXXXXXXX7512 Auth CD: 915221
REF# 256870896465

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INVOICE

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Credit/Account Information
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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
11/28/2023	9220973394

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	SHELLEY HOSKINS		W222773106	

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
145184	Wave 3d Urinal Screen Cttn Blssm 10/Pkg	JANITORIAL	1	1	28.05	PK	28.05
116126	Fido Baggies Header Pet Wste Bags 12/Cs	GROUNDS	1	1	147.19	CA	147.19
116153	Fido Baggies Pet Waste Liners 50/Pkg	GROUNDS	1	1	48.75	PK	48.75
750027	4 Foot Fiberglass Step Ladder	TOOLS	1	1	109.86	EA	109.86
201876	8in White LUX Paper Towel 600ft/rl 6/Cs	JANITORIAL	2	2	87.35	CA	174.70

Product Category Summary (Excluding Misc. Charges & Freight)

Grounds	210.15
Janitorial	217.45
Tools	117.82

Ship Date	Sub Total
11/28/2023	508.55
Pkg Count	**Sales Tax**
3	36.87
Weight	**Freight**
67.56 LB	0.00
DLVR1	**TOTAL**
	545.42

Question? Call Nikki Oakes at 800798888867 ext:67459 or email Nikki.Oakes@hdsupply.com

HD SUPPLY

Invoice Number: 9220973394
Amount Due: 545.42
Date Due: 12/28/2023

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 9220973394 000000000054542 9

004308

CHARGED BY:
MILL VILLA
18717 MILL VILLA RD
JAMESTOWN CA 95327

MAIL PAYMENTS TO:
Home Depot Credit Service
P.O.BOX 9001043
LOUISVILLE KY 40290-1043

MAKE CHECKS PAYABLE TO: Home Depot Credit Service
PLEASE INCLUDE ACCOUNT NUMBER ON CHECK TO ENSURE PROPER PROCESSING
PLEASE CHECK LAST PAGE FOR DISCOUNT INFORMATION

ACCOUNT NO : ************0629
P.O. NO : SALES
INVOICE NO : 4469923
INVOICE DATE : 09/15/23

INVOICE AMT : 257.36
CHARGED AMT : 257.36 <== AMOUNT YOU PAY
PMT DUE DATE : 10/31/23

DESCRIPTION	S.K.U.	QUANTITY	PRICE	EXTENSION
20.0-MEGAPIXEL H50 TR	1008493454	4 EA	59.99	239.96

SUBTOTAL:	239.96
TAX:	17.40
SHIPPING:	0.00
INVOICE TOTAL:	257.36

PURCHASER'S NAME: MILL VILLA

PROX INVOICING CYCLE 28

IF DISCOUNT IS TAKEN
DISCOUNT DUE DATE: 10/05/23
DISCOUNT AMOUNT: 4.80

DIRECT INQUIRIES TO
SERVICE REP: (800) 395-7363
FAX: (888) 965-8142

MAIL PAYMENTS TO:
Home Depot Credit Service
P.O.BOX 9001043
LOUISVILLE KY 40290-1043

CHARGED BY:
MILL VILLA
18717 MILL VILLA RD
JAMESTOWN CA 95327

MAKE CHECKS PAYABLE TO: Home Depot Credit Service
PLEASE INCLUDE ACCOUNT NUMBER ON CHECK TO ENSURE PROPER PROCESSING
PLEASE CHECK LAST PAGE FOR DISCOUNT INFORMATION

ACCOUNT NO : ************0629
P.O. NO : WM48231326
INVOICE NO : 4513151
INVOICE DATE : 10/05/23

INVOICE AMT : 139.40
CHARGED AMT : 139.40 <== AMOUNT YOU PAY
PMT DUE DATE : 11/30/23

DESCRIPTION	S.K.U.	QUANTITY	PRICE	EXTENSION
20.0-MEGAPIXEL H50 TR	1008493454	2 EA	64.99	129.98

SUBTOTAL:	129.98
TAX:	9.42
SHIPPING:	0.00
INVOICE TOTAL:	139.40

PURCHASER'S NAME: MILL VILLA

PROX INVOICING CYCLE 28

IF DISCOUNT IS TAKEN
DISCOUNT DUE DATE: 10/25/23
DISCOUNT AMOUNT: 2.60

DIRECT INQUIRIES TO
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FAX: (888) 965-8142