

2632 N. 2nd Street
Mil. Waukegan, Wis
53206

CITY OF MILWAUKEE

2022 SEP -6 AM 10:27

8-25-22

To Whom It May Concern:

CITY CLERK'S OFF

On 8-24-22 The Milwaukee Fire Dept damaged our home/Property. We believe their actions were excessive AND/OR unnecessary. We also believe we deserve compensation, for our damages, lost AND inconvenience. So this letter along with photos AND receipts entails the damages AND lost we incurred. (We never had a fire at our property)

OFFICE OF CITY ATTORNEY
07 SEP '22 AM 08:25

• Books (Inventory) 71 soft covers \$59.⁹⁹ =
Approx. \$4,260.⁰⁰

HARDCOVERS 5 \$99.⁹⁹ = \$300.⁰⁰

(All other items have receipts/photos included)

Property/Home Owners

Thank You;

MR MARIO HARDWICK

Mario Hardwick

MRS. NATASHA HARDWICK

Natasha Hardwick

CRIME VICTIM RESOURCES

MILWAUKEE POLICE DEPARTMENT

Contact Officer: PO LEE, PO KING
 Case Number: 222360203 Incident Date: 8-24-22
 District / Division: 03 Shift Hours: 4P-12A
 Phone Number: 414-935-4114 Email Address: 935-7234

The Contact Officer is your primary source for general information regarding the investigation as well as arrests and the status of property in police custody.

IMPORTANT REMINDERS FOR VICTIMS OF CRIME

- If the District Attorney's Office issues charges in this case you will have the right to attend all court proceedings and, upon request, to be heard in court when your rights as a victim are implicated. Contact the Victim Witness Program for information about your rights and about charges, the next court hearing and to provide your input regarding potential protective bail conditions that may be ordered by the court.
- If you are threatened or intimidated by anyone because of your cooperation with law enforcement and prosecution in connection with this crime, you should report that to the investigating agency. If you feel you are in immediate danger, call 9-1-1.
- It is very important that you keep agencies informed of any changes to your address, phone number, or email.
- You may be eligible to receive reimbursement for certain expenses related to the crime. It may be helpful to you to keep records of the crime-related expenses such as lost wages, repairs or medical bills because you may be required to provide this information to support your claim. Restitution may be ordered if someone is convicted of the crime against you, or you may be eligible for crime victim compensation even if no one is arrested or convicted. For more information contact the Wisconsin Department of Justice at 1-800-446-6564 or P.O. Box 7951, Madison, WI 53707-7951 or online at: www.doj.state.wi.us/ocvs.
- WI-VINE services allow you to register for notification about changes in custody status for offenders who are in a county jail. Find more information at www.vinelink.com or call 1-888-944-8463.

WISCONSIN LAW PROVIDES VICTIMS OF CRIMES WITH SPECIFIC RIGHTS

The Wisconsin Constitution (Article I, Section 9m) and Wis. Stat. Chapter 950 give special rights to victims of crime. Some rights are automatic while others must be requested. The Wisconsin Department of Justice Victim Resource Center can provide you with information about victims' rights as well as victim services in your area. call 1-800-446-6564 or access a directory online <http://www.doj.state.wi.us/ocvs>.

Please note that it is not always clear to whom victims' rights apply at different stages of a case. Use the information on this form to discuss and clarify your rights with the agencies you are in contact with about the case and to make your interests known.

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

458 684 472

TRAYVON COLLINS

BIK
5

4924 S 13TH ST
MILWAUKEE
23094070

WI 53221

FREIGHT BILL NUMBER

458 684 472

CITY RTE/BYD SCAC

DEST

OS&D

MWK

PRESTO PAGE

RCVNG

25600 PRINCETON

DEARBORN

MI 48126

(616)247-0060

ADV CAR

PO# NONE

TFORCE FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

06/14/22

ORIG

DTR

BL# NONE

AD

UF

BD

COLLECT
THIS AMOUNT

\$.00

\$.00



www.tforcefreight.com

UPGF

458 684 472

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (525 OT) HARDCOVER BOOKS OF "A DREAM COME TRUE" LTL FUEL ADJUSTMENT INSPECTION DTR S/C ID 30.06 CUBIC FEET 414 243 5521 C/PH# ACTUAL DENSITY: 16.6 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT PAGE 1 OF 2	500	000065-00		

CONTD <TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

458 684 472

CONSIGNEE	CONSIGNEE MEMO	DELIVERING TRAILER	SHIPPER	467 239 216
		FREIGHT BILL NUMBER		
		467 239 216		
		CITY RTE/BYD SCAC	DEST	
				ADV CAR
PO#	TFORCE FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#
				AD UF BD

COLLECT THIS AMOUNT \$.00



#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			1 SCN 45.00 40.00 29.00 IN TOTAL CUBIC FEET: 30.208 DEFAULT DENSITY: 0.0 BILL TO: 46735721 GRAPHIC SPECIALTIES UPGF 6180 0372206 UPGF 580 11/15/21 C N 01487				
PAGE 2 OF 2							
1	<TTL PCS		PRINT NAME	TTL WT > 640	ODOM	ARRIVE	DEPART
			SIGNATURE	FIRM			TOTAL CHARGES PPD
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

CONSIGNEE	CONSIGNEE MEMO	DELIVERING TRAILER	SHIPPER	467 239 216
TRAYVON COLLINS	<i>Deck Pk</i>	491545 TRAP	PRESTO PAGE	
2630 N 22ND ST		FREIGHT BILL NUMBER	GRAPHIC SPECIALTIES INC	
MILWAUKEE	WI 53206	467 239 216	25600 PRINCETON	
22692007		CITY RTE/BYD SCAC	DEARBORN	MI 48126
		004X	15041520	(616)247-0060
PO# NONE	TFORCE FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL# NONE
	(800)333-7400	06/02/22	DTR	AD UF BD

COLLECT THIS AMOUNT \$.00 \$.00



#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SOFTCOVER BOOKS LTL FUEL ADJUSTMENT INSPECTION DTR S/C ID RESIDENTIAL DELIVERY 414 243 5521 CONS PH# 30.21 CUBIC FEET ACTUAL DENSITY: 21.2 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT PAGE 1 OF 2	640	000060-00		
CONTD	<TTL PCS		PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
			SIGNATURE	FIRM			TOTAL CHARGES
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	CONTD

Aug. 30. 20

8:00 am



Open Records Section

414-935-7502

414-935-7502

<http://openrecords.milwaukee.gov/>

In-person:

2333 N. 49th Street, 2nd Floor, Milwaukee, WI 53210

Tuesdays & Thursdays 8:00 am - 3:00 pm.

Open Records Section, Milwaukee Police Department, PO Box 531, Milwaukee, WI 53201

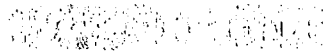
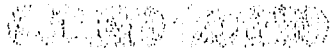
Report

22-237-0013

Detective Shmitz

935-7360

View Invoice (0000066:Paid)



More Actions...

Brothers Moves, LLC

PAID

INVOICE

Mr. Mrs. Hardwick
2632 North 22St
Milwaukee WI, 53206

Invoice # 0000066

Invoice Date 08/30/2022

Due Date 08/30/2022

Service	Construction Debris remove	125.00	2.00	250.00
	Dumpster 12 yard 1/ton	605.00	1.00	605.00

NOTES: NOTES: Before we process the move it would be an additional \$100 Dollar deposit to secure your spot.

- Make sure you listed every item on the list. If the item is not on the list we will not be able to touch it.
- If you have any questions or concerns feel free to contact me at brothersmoves22@gmail.com or call 414)808-5117
- Feel free to check out our website to get a better understanding of who we are as a team

Subtotal	855.00
Total	855.00
Amount Paid	855.00
Balance Due	\$0.00

Use Your ~~2%~~ 2%
BIG CARD ~~REBATE~~ REBATE
MENARDS

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/23/22

If you have questions regarding the charges on your receipt, please email us at:
WMILfrontend@menards.com



Sale Transaction

X 2X2 OSB NOM.	
7451	5.49
P ALL AROUND OXY 32OZ	
473082	2.97
128OZ SUNBRITE BLEACH *	SB
6478302	1.59
1/4X4X4 WAFERBRD	
1248010 2 @12.99	25.98
TOTAL	36.03
TAX MILWAUKEE-WI 5.5%	1.98
TOTAL SALE	38.01
US DEBIT 0454	38.01
EFT Debit	08/25/22 13:38:17
Ref# 133808251042	PRIMARY ACCT
Chip Inserted	
a000000980840	
TC - 7b3d95055ef9b99h	
TOTAL SAVINGS	0.90

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1923

SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee.

See menards.com for return policy details

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, Ashley

61235 07 0821 08/25/22 01:38PM 3226



Date of Transaction 08/26/2022

Buyer Address 2632 N 22nd St

Date Received 08/26/2022

Milwaukee, WI 53206

Buyer Name Natasha/Mario Hardwick

Buyer Signature or Receipt _____

Notice of Cancellation of Contract

You may cancel this transaction, without any penalty or obligation, within three business days from the above date. If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten business days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within twenty days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram, if your home improvement contract provides for that form of notice to:

Not later than midnight of 08/31/2022
Date

I hereby cancel this transaction _____
Date

Buyer Signature or Receipt _____
Date

Owner's/Buyer's Signature(s)

TERMS AND CONDITIONS

1. **Products and Installation:** The Products will be manufactured and installed by LEI's preferred manufacturer, Alside located at 3773 State Road, Cuyahoga Falls, OH 44223 (800) 922-6009 ("Alside"). Owner acknowledges that Alside will manufacture and install the Products on behalf of LEI and cause any debris related to the installation of Products under this Contract to be removed. With respect to the Products, the Owner shall (a) cooperate with LEI in all matters relating to the installation and provide access to the Property for the purpose of installing the Products; (b) respond promptly to any request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for LEI's performance in accordance with the requirements of this Contract; and (c) obtain all necessary approvals, permits, and authorizations from HOA or local authorities. With respect to this Contract, LEI shall not be responsible for (t) permit fees; (u) removing gutters; (v) leaks or damage caused by old or damaged gutters; (w) removing, reinstalling, or replacing any window treatments, furnishings, or any hangings in front of the windows, doors, or interior/exterior walls; (x) removing, replacing, disconnecting, or reconnecting alarm systems on any doors and windows; (y) moving or replacing any furniture; or (z) any structural defects in the Property before or during the installation.
2. **Additional Cost for Damaged Wood.** In addition, Owner hereby acknowledges and agrees that if any damaged wood is discovered that would impede the installation of the Products or negatively impact the performance of the Products, as determined by LEI in its sole discretion, then Owner shall allow LEI to cause the damaged wood to be repaired or replaced at the Owner's sole expense.
3. **Lifetime Limited Warranty.** The Products being purchased are backed by a Lifetime Limited Transferable Warranty provided by Alside. Except as otherwise provided, all references to LEI shall include Alside, their agents, successors and assigns. For a period of one (1) year following installation of the Products, LEI shall provide labor in connection with the installation of any Products that arise under Alside's warranty. LEI's warranty does not cover labor for installation of Products that arise from Owner's misuse, damage, or failure to properly maintain, such Products.
4. **Insurance.** LEI or Alside shall maintain liability insurance covering personal injury in an amount not less than \$50,000 and insurance covering property damage caused during installation of the Products in an amount not less than \$50,000.
5. **Delay Events.** While LEI will use reasonable efforts to meet the estimated start and completion dates to install the Products specified in the Order, these dates are only estimates. Owner acknowledges that LEI shall not be liable or responsible to the Owner, nor be deemed to have defaulted or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts or circumstances beyond LEI's reasonable control including, without limitation, acts of God, flood, fire, earthquake, governmental actions, or strikes or other labor disputes, defects in the Products or any delay in measuring or installing the Products due to delays by, or acts or omissions of, the Owner.
6. **Disputes.** If a dispute arises regarding the quality or installation of a particular Product, the Owner shall pay LEI the balance of the amount due excluding the Product at issue. LEI's receipt of a partial payment for the disputed Product does not prejudice its right to receive full payment for such Product should the Product be repaired or replaced or should it be determined that the dispute was not justified.
7. **Fees; Payment Terms; Interest on Late Payments; Taxes.** In consideration of LEI's delivery and installation of the Products and the rights granted to the Owner under this Contract, the Owner shall pay the sales price set forth in the Order. The Owner shall pay all invoiced amounts upon receipt of such invoice. In the event payments are not received by LEI within 30 days after becoming due, LEI may charge interest on any such unpaid amounts at a rate of 1% per month or the maximum amount permitted under applicable law, if lower, from the date such payment was due until the date paid.
8. **Right to Cancel.** Owner has the right to cancel this transaction within three days of signing this Agreement by delivering the Notice of Cancellation to LEI not later than midnight of the third day (the "Rescission Period"). Owner shall be responsible for a \$2,000.00 cancellation fee if the order is cancelled after the Rescission Period. If Owner cancels the order after the start of manufacturing the order, then Owner shall be responsible for the full balance outstanding.
9. **Limitation of Liability.** EXCEPT TO THE EXTENT LIMITED OR PROHIBITED BY STATE LAW, IN NO EVENT SHALL LEI BE LIABLE TO OWNER OR TO ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT OWNER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL LEI'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS CONTRACT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO LEI PURSUANT TO THIS CONTRACT.
10. **LEI Warranty Disclaimer.** EXCEPT FOR THE WARRANTIES EXPRESSLY PROVIDED IN THIS CONTRACT, LEI MAKES NO OTHER WARRANTIES WHATSOEVER WITH RESPECT TO THE PRODUCTS OR SERVICES, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY (A) WARRANTY OF MERCHANTABILITY OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW.
11. **Liens.** This Contract will be deemed a construction contract for purposes of lien laws. If the Owner fails to pay any amount of the total sales price listed in the Order, then LEI may avail itself of any remedy under the law, including placing a lien on the Property (unless otherwise prohibited by the laws in which the Owner's Property is located).
12. **Applicability; Entire Agreement; Amendment.** These terms and conditions (these "Terms") together with the information on the front side of this Contract are the only terms which govern the sale and installation of the Products listed on the front side of this Contract. This Contract comprises the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. This contract shall not be enforceable or binding upon the Owner or LEI until approved in writing by an authorized dealer for Alside. This Contract may only be amended or modified in a writing which specifically states that it amends this Contract and is signed by the Owner, LEI, and an authorized dealer.
13. **Miscellaneous.** All matters arising out of or relating to this Contract are governed by and construed in accordance with the internal laws of the state where the Property is located. If any term or provision of this Contract is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Contract or invalidate or render unenforceable such term or provision in any other jurisdiction. If LEI institutes any legal suit, action, or proceeding against the Owner arising out of or relating to this Contract, then LEI shall be entitled to receive, and the Owner shall pay, in addition to all other remedies and damages to which LEI may be entitled, the costs and expenses incurred by LEI in conducting the suit, action or proceeding, including reasonable attorneys' fees and expenses, and court costs.
14. LEI cannot guarantee that the Owners window treatments will fit in the existing opening.

IMPORTANT NOTICE:

YOU AND YOUR CONTRACTOR ARE RESPONSIBLE FOR MEETING THE TERMS AND CONDITIONS OF THIS CONTRACT. IF YOU SIGN THIS CONTRACT AND YOU FAIL TO MEET THE TERMS AND CONDITIONS OF THIS CONTRACT, YOU MAY LOSE YOUR LEGAL OWNERSHIP RIGHTS IN YOUR HOME. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW."

Installation generally begins 16-20 weeks after the Measurement Date. Grids will be Colonial Contoured unless specified otherwise. An LEI representative may be reached at 833-LEI-HOME.

- The ability to meet the Measurement Date and the Installation/Completion Date is subject to delays described in Section 5 on the reverse side.

NOTES

2 Windows, 1 ProVia

Rvalue 3.5

Hold pricing for 48mo.

TOTAL SALES PRICE \$4,138.70
LESS DOWN PAYMENT \$2,069.35
FINAL BALANCE \$2,069.35

Financed – Dealer ID _____ X Cash on Completion
Credit Card Authorization

* A 3% convenience fee will be added to the Final Balance

By signing below, the parties agree to all terms covered within this Contract, including the terms and conditions contained on the reverse side of this Contract. The undersigned owners acknowledge that this Contract requires the procurement of goods made to order and thus cannot be cancelled except as otherwise stated herein.

BUYER'S RIGHT TO CANCEL

Buyer may cancel this contact by delivering written notice to the seller at any time prior to midnight of the third business day after the date first written above. Buyer acknowledges receipt of a complete and detailed explanation of this transaction and two copies of the Notice of Cancellation attached to this Contract.

Owner's Signature _____

Representative _____

[Handwritten Signature]
dba LEI Home Enhancements

Owner's Signature _____

Accepted By _____

Authorized Dealer

Client expressly agrees that LEI Home Enhancements shall be permitted to view, and take photos of, the Property before and after completion of the Project. LEI Home Enhancements shall exclusively own all rights, title to, and interest in such photos and shall be entitled to use such photos for any purpose whatsoever, including but not limited to promotional purposes, without compensation due to Client.

P - 100 - 11 - ProVia ED

1 x \$1,670.10

(Cash Discount) ~~\$1,750.00~~

Options

Description:

ENTRY DOOR

Option 1:

Legacy Single Entry Door in FrameSaver Frame

Option 2:

32" x 96" Nominal Size

Option 3:

Unit Size: 33 9/16" x 96 7/8"

Option 4:

Frame Depth: 4 9/16"

Option 5:

2" Standard Brickmold

Option 6:

Left Hand Outswing - Outside Looking In

Option 7:

006 Style 20-Gauge Smooth Steel Door

Option 8:

Snow Mist White Inside and Outside

Option 9:

Hardware

Option 10:

All Hardware in Lifetime Bright Brass Finish

Option 11:

Georgian Lockset (2 3/8" Backset)

Option 12:

Thumbturn Deadbolt (2 3/8" Backset)

Option 13:

Frame

Option 14:

Snow Mist White Inside Frame

Option 15:

Mill Finish ZOB Outswing Bumper Threshold (5 5/8" Depth)

Option 16:

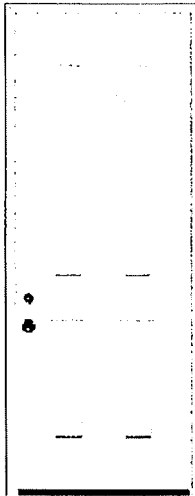
Stainless Steel Ball Bearing Hinges

Option 17:

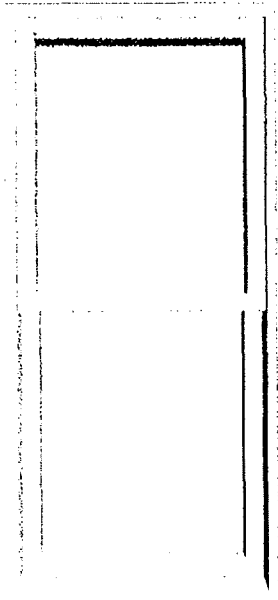
4 Hinges

Option 18:

Security Plate



Exterior



Exterior

Interior

200 - 1 kitchen

1 x \$1,144.69

(50% off, Cash Discount) ~~\$2,409.80~~

Options

Description:	<i>Fusion Double Hung</i>
Overall Frame Width:	30
Overall Frame Height:	65
Operation/Venting (Inside Looking Out):	<i>Double Hung</i>
Exterior Color:	<i>White</i>
Interior Color:	<i>White</i>
Glass Options:	<i>ClimaTech</i>
Grids Type:	<i>None</i>
Grids Pattern:	<i>None</i>
Sash Split:	<i>Even</i>
Obscured:	<i>No</i>
Tempered:	<i>No</i>
Full Screen:	<i>No</i>
Shutter Removal:	<i>No</i>
Shutter Install:	<i>No</i>
Mull Removal:	<i>No</i>
3rd Story Install:	<i>No</i>
Metal Cut-Outs:	<i>No</i>
Pocket Fit:	<i>Yes - Coil wrap exterior</i>
Block Frame Replacement:	<i>No</i>
Full Frame Replacement w/o Interior trim:	<i>No</i>
Full Frame Replacement w/ Interior & Exterior:	<i>No</i>
Bay / Garden:	<i>No</i>
Doors:	<i>No</i>
Second Story Fee:	<i>No</i>
Large window adder (over 45 sq ft):	<i>No</i>

Refund from Presto Page / prestopage.com

\$1,399.44

Refunded on June 9, 2012



[Download invoice](#)

[Download receipt](#)

Receipt number

9997-5162

Invoice number

080E5491-0001

Refunded to

- 8419

Receipt #9997-5162

500 Hardcover Book Pricing for "A Dream
Come True" \$5,733.35

500 Softcover Book Pricing for "A Dream
Come True" \$2,440.55

Total \$8,173.90

Amount paid \$8,173.90

Total refunded without credit note \$1,399.44

mhaign@prestopage.com

+1 616-249-0060



Books (INR)

)

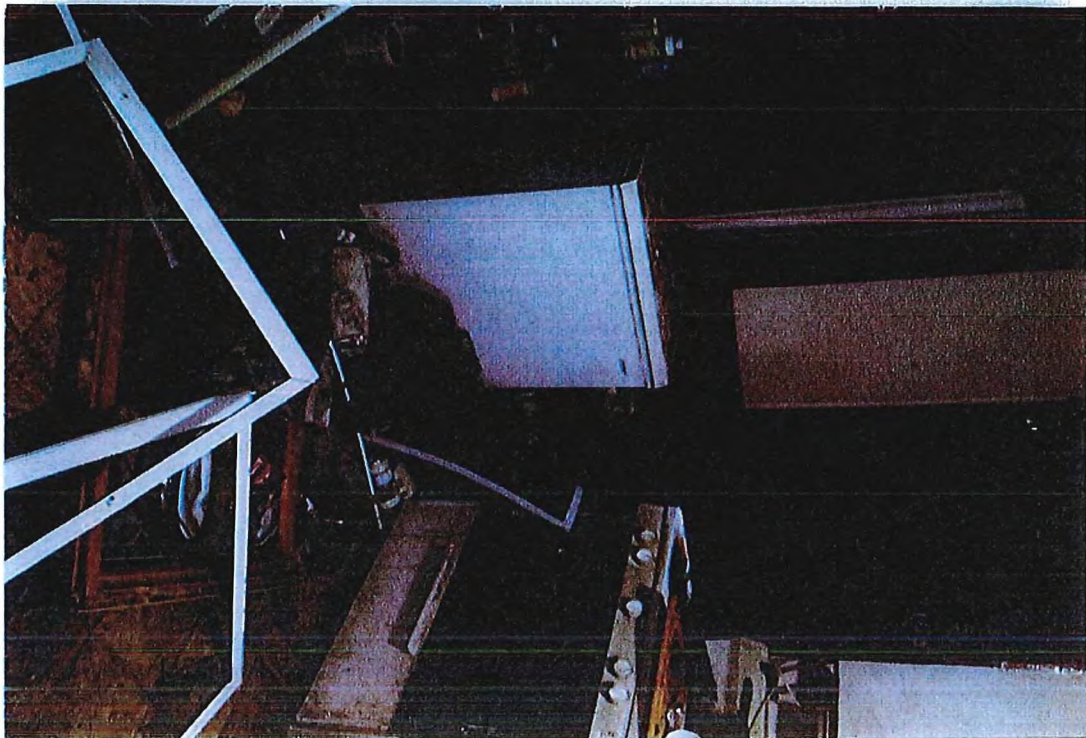
#1

DINING

Room

AFTER

DAMAGE



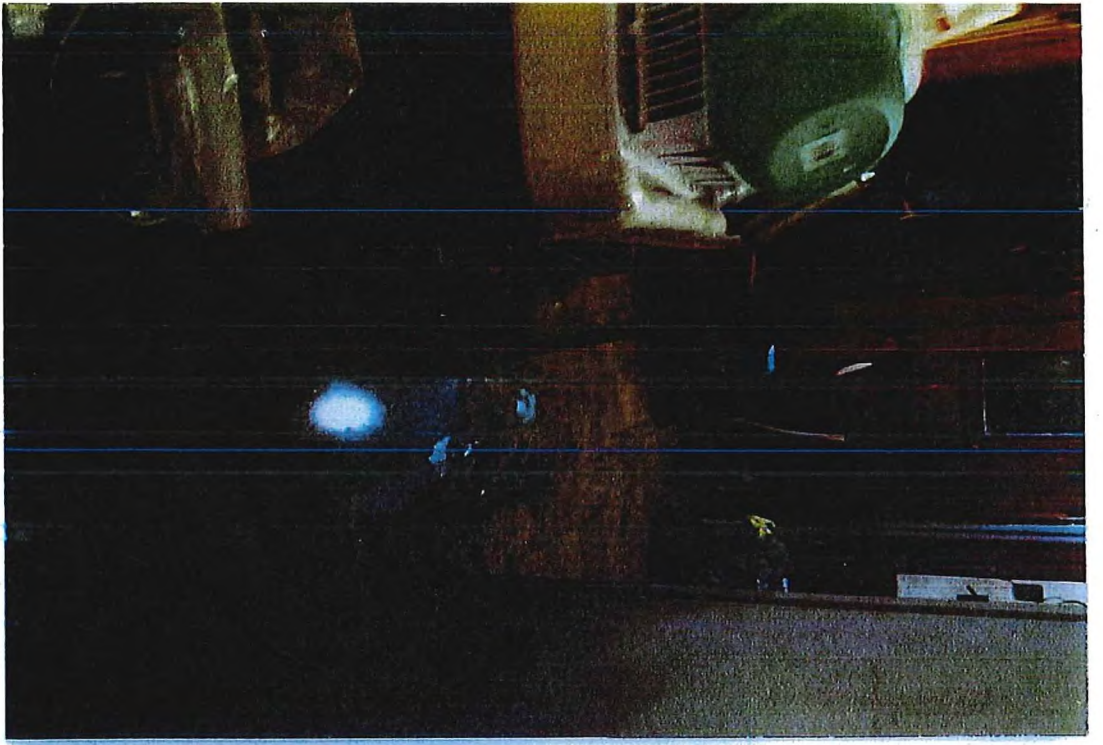
#2

DINING

Room

Kitchen

#2



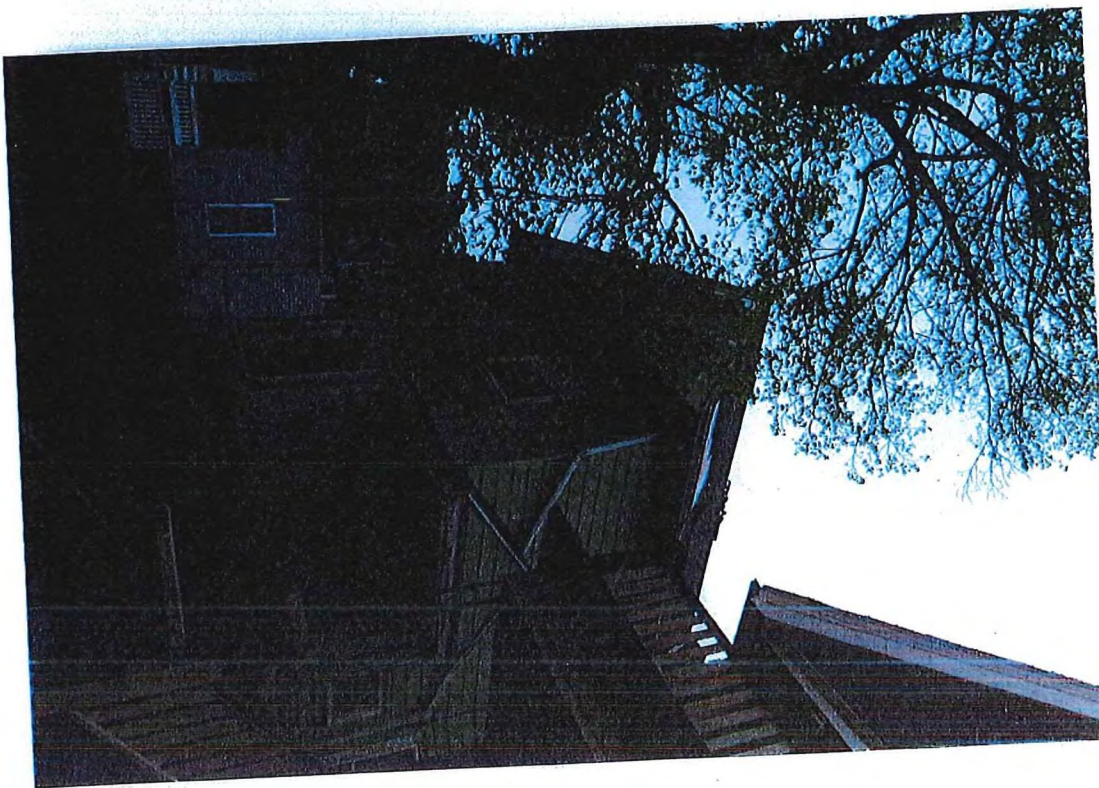
Kitchen

1

After

DINING

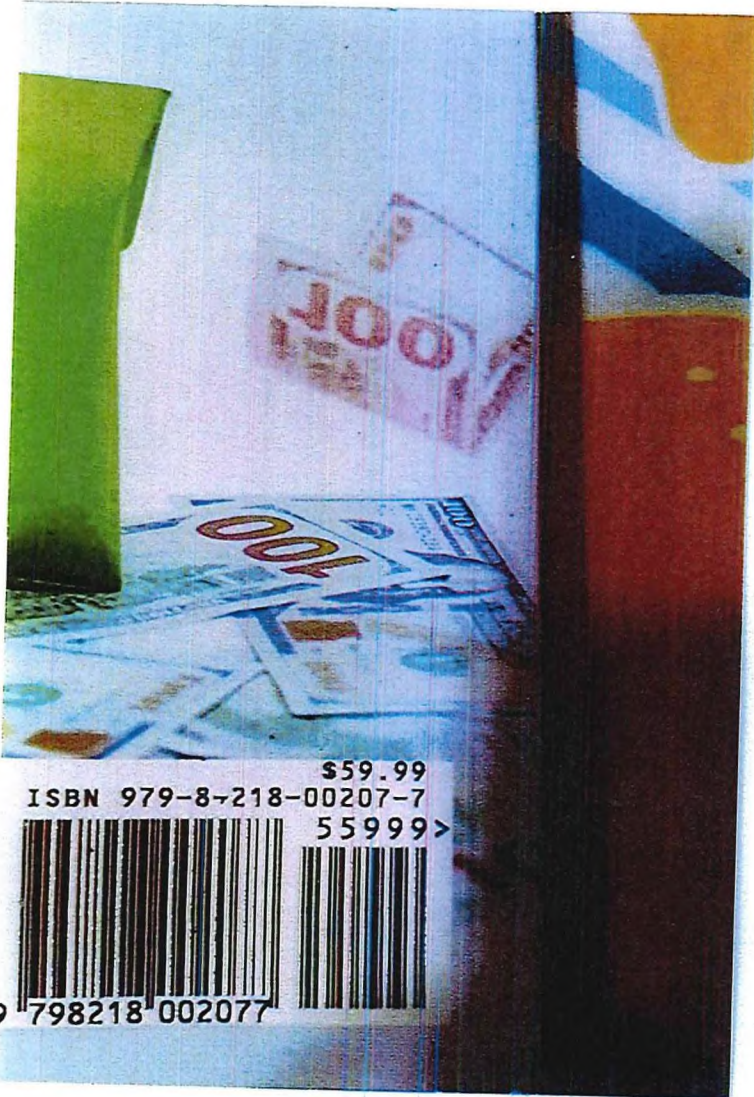
Before



Side of
House

Roof After #1

After



Cost: of Soft Cover

\$59.99

Hardcover \$99.99



Roof

2