



SPECIAL SERVICES CUSTOMER INVOICE

Store 1544 N FT COLLINS
1251 E MAGNOLIA STREET
FORT COLLINS, CO 80524

Phone: (970) 224-1239
Salesperson: KL09UV
Reviewer: KL09UV

Page 1 of 2 **No. H1544-18986**

SOLD TO	Name		Home Phone	
	TREE TEACHING		(970) 493-2628	
	Address 424 PINE ST		Work Phone	
	STE 100		Company Name	
	City FORT COLLINS		Job Description 3 corian sink tops	
	State CO	Zip 80524	County LARIMER	

REPRINT

2016-10-07 11:34

INSTALLATION #1		MERCHANDISE AND SERVICE SUMMARY			We reserve the right to limit the quantities of merchandise sold to customers	
		REF # 101				
		ESTIMATED INSTALL BEGIN DATE: 10/14/2016			ESTIMATED INSTALL END DATE: 10/28/2016	
BASIC INSTALLATION LABOR:						
SKU	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION
0000-319 -291	LG HI MACS SOLID SURFACE-NAT/	1.00	EA	N	\$0.01	\$0.01
OPTIONAL LABOR SELECTED INCLUDES:						
OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION
24	LABOR FEE FOR INTEGRAL SINKS (SINK MOUNT ONLY-NO HOOKUP)/	3.00	EA	N	\$165.00	\$495.00
165	*PROMO 10/6-10/16/16 NATL* 10% OFF SELECT COLORS W/25 SF MINPURCHASE. ORDER MUST BE PAID BY 10/16- ADJUSTMENTS BY 1/8/17COMBINABLE W/NATL & REGNL OFFERS. STANDARD FABRICATION ANDINSTALLATION CHARGES APPLY. NO CREDIT APPLD IF OFFER REFUSED/DESERT SAND	32.30	SF	N	\$42.30	\$1,366.28
7	EDGE DETAIL - GROUP A/ROUND OVER	18.00	LF	N	\$0.00	\$0.00
22	INTEGRAL BOWL SINKS/1612	1.00	EA	N	\$0.00	\$0.00
23	ADDITIONAL SINK (PURCHASE OF SINK IN ADDITION TO FREE SINK)/1612	2.00	EA	N	\$105.00	\$210.00
INSTALLATION SITE NAME: TREE,TEACHING					INSTALL LABOR CHARGE:	
ADDRESS: 424 PINE ST					TRIP CHARGE:	
STE 100					\$2,071.29	
					*** CONTINUED ON NEXT PAGE ***	

NOT VALID FOR MERCHANDISE CARRY-OUT

Check your current order status online at
www.homedepot.com/orderstatus



Debra
Paint Brushes

More saving.SM
More doing.SM

1251 E. MAGNOLIA ST FT COLLINS, CO 80524
970-224-1239 STR. MNGR. CASSIE DORRANCE

1544 00014 33556 10/10/16 09:03 AM
CASHIER DEBRA

885612425287 WORTH4" <A>
WORTH 4" 2HDL EATH FAUCET BZ
3099.00 297.00N
021200711077 TAPE <A> 2.97N
3M 2020 MASK TAPE 1"-1/2" -JL0240
716341015600 3XLGLDTRIM <A> 16.47N
PURDY 3.0 XL-GLIDE ALL PAINT BRUSH
716341015602 2XLGLDTRIM <A>
PURDY 2.0 XL-GLIDE ALL PAINT BRUSH
2012.47 24.94N
082474585344 EXT FAINT <A>
BEHR PPU: 5853 SG DEHP 290Z
4017.98 71.92N
0000-999-831 QT RECYC\$ <A,U>
PAINTCARE FEE 1.40N
400.35
082474994252 EXT FAINT <A>
BEHR PPU: 5854 SG MED 300Z
2017.98 35.96N
0000-999-831 QT RECYC\$ <A,U>
PAINTCARE FEE 200.35
082474500040 WEATHERPROOF <A>
BR PREM TRANS STY 500 NTRL 310Z
0000-999-831 QT RECYC\$ <A,U>
PAINTCARE FEE 0.70N
15.29N
0.35N

TAX EXEMPT 467.00
SUBTOTAL SALES TAX 0.00

TOTAL \$467.00
>XXXXXXX:XXX:6473 VISA USD\$ 467.00

AUTH CODE 195854/5140780
Chip Read TA
AID A000000980840 US DEBIT
TVR 8080088000
IAD 06010AC0602000
TSI 6800
ARC 00

P.O.#/JOB NAME: FENCE
<U> - NON-DISCOUNTABLE ITEM

Jim Dixon Construction Services
 1920 Lorraine Drive
 Fort Collins, CO 80524-1837
 Phone: 970.567.7322
 Email: jim.w.dixon@comcast.net

INVOICE

BILLED TO:

Teaching Tree Early Childhood Learning
 424 Pine Street, Suite 100
 Fort Collins, CO 80524

DATE	DESCRIPTION OF WORK	HOURS	\$ PER HR.	TOTAL
9/12/16	Meet Jen at Teaching Tree re cabinet doors, countertops	1	\$ 35.00	\$ 35.00
9/27/16	Meet Jen at Home Depot	1.5	\$ 35.00	\$ 52.50
10/11/16	Meet Jen at Home Depot re countertops and paint	1.5	\$ 35.00	\$ 52.50
10/14/16	Pick up paint at Home Depot, laminate at Vern's	3	\$ 35.00	\$ 105.00
10/15/16	Paint fence - first coat	4	\$ 35.00	\$ 140.00
10/16/16	Paint fence - second coat	5	\$ 35.00	\$ 175.00
11/2/2016	Meet Jen at Teaching Tree	1	\$ 35.00	\$ 35.00
11/3/16	Demo countertops of 3 handwashing stations	3.5	\$ 35.00	\$ 122.50
11/4/16	Meet counter installers; plumbing; Home Depot	6	\$ 35.00	\$ 210.00
11/5/16	Finish plumbing; remove and repair 2 doors	8	\$ 35.00	\$ 280.00
11/7/16	Check faucets for leaks; repair, reinstall remaining doors	5	\$ 35.00	\$ 175.00
	MATERIALS			
10/14/16	Laminate - donated by Vern's. Value: \$25			
10/16/16	Torques bit, glue for laminate tops			
11/4/16	Drain parts			
	TOTAL LABOR	39.5	\$ 35.00	\$ 1,382.50
	TOTAL MATERIALS			\$ 67.40
	TOTAL PROJECT COST			\$ 1,449.90
	IN-KIND DONATION - LABOR			\$ 949.90
	IN-KIND DONATION - MATERIALS (Vern's)			\$ 25.00
	BALANCE DUE			\$ 500.00