

The Right Guy Carpet Cleaning, Inc.

2948 Kirk Road, Suite 106-185

Aurora, IL 60502

(630) 264-4369

TheRightGuyCarpetCleaning@Gmail.com

Invoice



BILL TO

Aurora Area Interfaith Food Pantry

Inc

1110 Jericho Rd

Aurora, IL 60506

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2131	08/18/2018	\$620.00	08/18/2018	

ACTIVITY	DATE	QTY	RATE	AMOUNT
Carpet Cleaning	08/18/2018	1	823.00	823.00
Stairs	08/18/2018	18	3.50	63.00

For your convenience, we also accept payment with Visa, MasterCard and Discover credit cards with 3% fee, or checks can be made to "The Right Guy Carpet Cleaning, Inc" for amount for balance due.

Thank you for your prompt payments.

SUBTOTAL	886.00
DISCOUNT	-266.00
TOTAL	620.00
BALANCE DUE	\$620.00



SHERWIN-WILLIAMS.

NORTH AURORA Store 3372

1891 ORCHARD GATEWAY BLVD
N AURORA IL 60542 6500
(630)907-4550
Fax (530) 907-4650
www.sherwin-williams.com

SALE 4:15pm
Tran # 5196-9 08/07/18
E85/18124 10
MICHAEL

COMPLETE INTERIORS LLC
Account XXXX-2258-4
Job 1 COMPLETE INTERIORS LLC

Bill To:
COMPLETE INTERIORS LLC
1316 EASTWOOD DR
AURORA, IL 60506 1424
(630)701-0817

6508-27165 GALLON B66Y11037
PI DTM GL S YELLOW
5.00 @ 73.59 367.95
SUBTOTAL BEFORE TAX 367.95
7.500% SALES TAX:1-146054200 27.60
TOTAL \$395.55

VISA (CHASE VISA) -395.55

Payment for this Signature

C/C# XXXXXXXXXXXX0459
Auth # 08855D
Chip Read
No PIN
AID:A0000000031010
TUR:0080008000
IAD:06010A03602002
TSI:F800

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

*****NEW*****



SHERWIN-WILLIAMS.

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N AURORA IL 60542 6500
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Fax (630) 907-4650
www.sherwin-williams.com

CORRECTION 12:02pm
Tran # 5296-7 08/09/18
E93/18124 31
RAHEL

Original Transaction: 18124 / 51969 08-07-2018
COMPLETE INTERIORS LLC
Account XXXX-2258-4
Job 1 COMPLETE INTERIORS LLC

Bill To:
COMPLETE INTERIORS LLC
1316 EASTWOOD DR
AURORA, IL 60506 1424
(630)701-0817

reimb Dave S.

*** Changed from ***
6508-27165 GALLON B66Y11037
PI DTM GL S YELLOW
3.00 @ -73.59 -220.77
SUBTOTAL BEFORE TAX -220.77
7.500%:1-146054200 -16.56

*** Changed to ***
6508-27165 GALLON B66Y11037
PI DTM GL S YELLOW
*Sale Price 3.00 73.59 220.77
t (\$) -85.77

Comments: Correction

→ SUBTOTAL BEFORE TAX 135.00
7.500%:1-146054200 10.13

*** Corrected Totals ***
SUBTOTAL BEFORE TAX -85.77
7.500% SALES TAX:1-146054200 -6.43
TOTAL \$-92.20

DUE CUSTOMER

VISA CHARGE CREDIT 92.20

C/C# XXXXXXXXXXXX0459
Swiped

Payment for this Signature



SHERWIN-WILLIAMS.

NORTH AURORA Store 3372

1891 ORCHARD GATEWAY BLVD
N AURORA IL 60542 6500
(630)907-4557
Fax (630) 907-4650
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*** RETURN *** 12:00pm
Tran # 5295-9 08/09/18
E93/18124 19
RACHEL

Original Transaction: 18124 / 51969 08-07-2018

Reason: Surplus

COMPLETE INTERIORS LLC

Account XXXX-2258-4

Job 1 COMPLETE INTERIORS LLC

Bill To:

COMPLETE INTERIORS LLC

1316 EASTWOOD DR

AURORA, IL 60506 1424

(630)701-0817

6508-27165 GALLON B66Y11037
PI DTM GL S YELLOW
2.00 @ -73.59 -147.18

SUBTOTAL BEFORE TAX -147.18

7.500% SALES TAX: 146054200 -11.04
TOTAL \$-158.22

DUE CUSTOMER

VISA CHARGE CREDIT 158.22

=====
C/C# XXXXXXXXXXXX0459
Swiped
=====

S-W Employee Signature

*****NEW*****

Order Online from Local Store

mySW.com

Thank You
