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752012

Invoice

SOLD TO Diaz Nursery

SHIP TO

155 Sains Baragan

ADDRESS

(909) 224-6713

19356 Saylor Terrace

CITY, STATE, ZIP

Santa Ana Ca

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

10-6-13

| ORDERED | SHIPPED | DESCRIPTION | PRICE | UNIT | AMOUNT |
|---------|---------|----------------------------|----------|------|--------|
| 6-5c | | Flax (3 Red and 3 Green) | 12 | | 72 |
| 5-15c | | Bird of Paradise Giant | 35 | | 175 |
| 6-5c | | Red Buggambula STK | 12 | | 72 |
| 8-5c | | Dwarf Birds of Paradise | 12 | | 96 |
| 15-5c | | Flora Ripens STK | 12 | | 180 |
| 13-1c | | Daylilli Mixed | 4 | | 52 |
| 13-1c | | Garlic Mixed | 4 | | 52 |
| 8-5c | | Iceberg Roses | 12 | | 96 |
| 1-15c | | Pyracantha five Thorne STK | 35 | | 35 |
| | | Full Paid Cas# | Total \$ | | 830 |

2
Redwood Bark

RECEIPT DATE 12-13-13 No. 462126

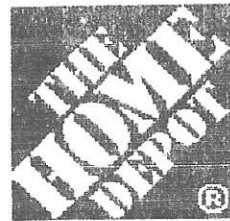
RECEIVED FROM 5 yds. \$ 250.-

two hundred fifty DOLLARS

FOR RENT FOR Red wood chips

| | | | | |
|----------|--|--------------------------------------|------|-----------|
| ACCOUNT | | <input type="checkbox"/> CASH | FROM | TO |
| PAYMENT | | <input type="checkbox"/> CHECK | | |
| BAL. DUE | | <input type="checkbox"/> MONEY ORDER | BY | <u>CW</u> |
| | | <input type="checkbox"/> CREDIT CARD | | |

3-11



More saving.
More doing.™

1095 N PULLMAN STREET
ANAHEIM, CA 92807 (714)921-1215

6643 00027 71426 12/06/13 07:56 AM
CASHIER TAMI - THL01X

737164179159 2X4-10 PT <A>
2X4-10FT PT BROWN HEM FIR 11.94
205.97
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE 0.10
200.05 6.47
764666109018 15/8GLDSCW1# <A>
1-5/8" GOLD SCREW 1 LB

SUBTOTAL 18.51
SALES TAX 1.47
TOTAL 19.98
XXXXXXXXXXXX7402 DEBIT
AUTH CODE 761367

<U> - NON-DISCOUNTABLE ITEM

- SALE -
SALES#: S2330DR3 1010709 TRANS#: 2966351 12-13-13

46994 32 GAL BRUTE TRASH CAN GR 59.96
2 @ 29.98

SUBTOTAL: 59.96
TAX: 4.80
INVOICE 02383 TOTAL: 64.76
CASH: 70.00
CHANGE: 5.24

Misc.
Trash cans

Misc.
Planter boarder

STORE: 2330 TERMINAL: 02 12/13/13 17:59:29
OF ITEMS PURCHASED: 2



RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 03/06/2014
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

6

64.76
19.98
84.74

12/12/2013

910091

Isaias Barragan
9400 61th St
Riverside, CA 92509

90162

ISAIAS BARRAGAN
19356 SAYLOR TERACE
SANTA ANA, CA 92705
909-224-6713

CHAPMAN /CRAWFORD CYN

CL

PD-Cr Card 12/14/2013

Fescue - Lan... 1,600 sqft Superior Plus 0.41 656.00T

4

Sod/Grass

| | |
|-----------|-----------------|
| Subtotal: | \$656.00 |
| | \$52.48 |
| | \$708.48 |
| | \$0.00 |
| | \$708.48 |

| | | |
|------------------------------|------------------------------|--------------|
| RECEIPT | | No.: 1 |
| Paid by: CASH | | Paid to: |
| DESCRIPTION | | AMOUNT |
| PLANTER MIX DIRT FOR 7 YARDS | | 175.00 |
| | | SUBTOTAL |
| | | DISCOUNT(S) |
| | | TAX |
| | | TOTAL 175.00 |
| Date: 12/2/2013 | Received by: ISAIAS BARRAGAN | |

5

ISAIAS BARRAGAN/ LANDSCAPE

INVOICE

9400 61 ST RIVERSIDE CA
Phone (909) 224-6713

INVOICE #[100]
DATE: 12/13/2013

TO: OLIVE CREST

2130 E. FOURTH ST. SUITE 200
SANTA ANA CA 92705

SHIP TO: SUSAN

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone Number]

COMMENTS OR SPECIAL INSTRUCTIONS:

[YOUR COMMENTS]

| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|---------------|-------------|--------------|----------------|
| | | | | | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|---------------|
| | 19356 SAYLOR TERRACE SANTA ANA CA | | |
| 1 | DECEMBER 2, 2013: I BROUGHT THE DIRT AND I SPREADED IT ALL AROUND THE YARD, THE PRICE FOR THE LABOR IS | | 250.00 |
| 2 | DECEMBER 2, 2013: THE RENT FOR THE MACHINERY INCLUDES THE MIX OF THE RUTILE | | 450.00 |
| 3 | DECEMBER 6, 2013: I WORKED THAT DAY WITH TWO HELPERS AND MYSELF, PREPARING FOR THE 7TH. INSTALLED THE LINES OF TIMERS, EVENED THE GROWN, INSTALLED THE BORDER PLANTS, AND BROUGHT THE PLANTS. THE PRICE FOR EVERYTHING IS | | 500.00 |
| 4 | DECEMBER 14, 2013: I WILL WORK WITH MY HELPER | | 400.00 |
| | <i>December 15, 2013 - 2 workers - finish laying soil</i> | | <i>250.00</i> |
| | NOTE: PLUS THE MATERIALS THAT I BOUGHT, THE RECEIPTS ARE ATTACHED TO THIS INVOICE. | | |
| | | | |
| | | | |
| | | | |

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*Rototiller machine
\$450.00*

| | |
|---------------------|------------------|
| SUBTOTAL | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL DUE | 1600.00 |
| | <i>250.00</i> |
| | <i>\$1850.00</i> |

\$5473



SMITH PIPE & SUPPLY INC.
 REMIT TO:
 P.O. BOX 5051 • WESTLAKE VILLAGE, CA 91359-5051
 (805) 498-6744 • (818) 889-2593

C/S ISAIAS BARRAGAN
 9400 61 ST
 RIVERSIDE CA 92509

SOLD TO

SHIP TO

CASH SALE -ONTARIO
 CASH
 CHECK
 CR/CARD CA 92509

INVOICE

INVOICE NO. 3623344
 CUSTOMER # 13931

PAGE 1

12/06/13

| DATE ORDERED | DATE SHIPPED | P.O. NUMBER | JOB NAME | VIA | ORDER # | STORE | TERMS | CASH SALE | |
|--------------|--------------|-------------|---|---------|------------|-------|-----------------|-----------|--|
| 12/05/13 | 12/06/13 | 19356 | SAYLOR TERRACE | OT | P2741/00 | 07 | | | |
| ORDERED | BACK ORDERED | ITEM NUMBER | DESCRIPTION | SHIPPED | LIST PRICE | DISC | UNIT SALE PRICE | NET | |
| 10 | | BAB | EPIC PLASTICS 1 X 4 X 20' BAB | 10 | 19.99 | .00 | 19.990 | 199.90 | |
| 50 | | BABSTAKE | EPIC PLASTICS BAB STAKE 12" | 50 | .58 | .00 | .580 | 29.00 | |
| | | | <p>3 sprinkler parts</p> <p>247.21</p> <p>1325.54</p> <hr/> <p>1572.75</p> | | | | | | |

Delbert Rencin
 CUSTOMER SIGNATURE
 DATE 12-6-13

PERMIT NO. _____
 ID/U.C. NO. _____

SUB TOTAL 228.90
 TAX _____
 TOTAL 247.21

PLEASE PRINT NAME _____
 CUSTOMER COPY

A PESTICIDE ASSESSMENT HAS BEEN PAID ON APPLICABLE PRODUCTS.
 NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF PESTICIDE COVERED BY THIS INVOICE.
 THIS PURCHASER WAS REQUIRED TO OBTAIN AN OPERATOR I.D. NUMBER PURSUANT TO SECTION 6622 OF THE CALIFORNIA CODE OF REGULATIONS.

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment.
 TERMS AND CONDITIONS ON REVERSE ARE ALSO PART OF FULL AGREEMENT.

SUSAN

BONNETT IRRIGATION
3230 MADISON ST
RIVERSIDE CA 92504-4131
(951) 688-2100
(951) 688-2115

ORDER #
532611

3
cont.

1

CASH
ALL RETURNS SUBJECT
TO RESTOCKING FEE
(000) 000-0000
(000) 000-0000

DELIVER
19356 SEYLOR TERRACE
SANT ANA

(909) 224-6713
FAX (000) 000-0000
Will Call

Order Date
12/03/13

CASH1 3037

| | | B/O | PRICE | EXTENSION |
|---------|-----|--------------------------------|----------|-----------|
| 010078 | 800 | 0 3/4" SCH 40 IPS | 0.2728 | \$218.24 |
| 050021 | 300 | 0 1/4" .250 x .170 Hose | 0.0771 | \$23.13 |
| 050042 | 500 | 0 .700 x .600 Drip Hose SPOT | 0.0755 | \$37.75 |
| 080002 | 2 | 0 Teflon Tape 3/4 x 520' | 1.3205 | \$2.64 |
| 084071 | 1 | 0 Pint CHRISTY'S HOT PRIMER | 9.1575 | \$9.16 |
| 084721C | 2 | 0 Pint CHRISTY'S RED HOT BLUE | 9.4725 | \$18.95 |
| 100523E | 1 | 0 PRF075RBY Pres Regulating Fi | 16.8630 | \$16.86 |
| 120012 | 10 | 0 700 C3T 3-Way Compression Te | 0.7280 | \$7.28 |
| 120013 | 10 | 0 700 C-Ell Compression Elbow | 0.6800 | \$6.80 |
| 120017 | 4 | 0 700 CA Compression Adapter | 0.2185 | \$.87 |
| 150205 | 100 | 0 1/4" Barb Coupling-SHORT | 0.1080 | \$10.80 |
| 150578 | 100 | 0 Adjustable Bubbler W/Stake | 0.8160 | \$81.60 |
| 200501A | 60 | 0 1804R Plastic Pop-Up Body R | 1.3975 | \$83.85 |
| 200545 | 25 | 0 15VAN Plastic Nozzle-Variabl | 0.7735 | \$19.34 |
| 200599 | 50 | 0 U-15-Q R.B. PLASTIC NOZZLE | 1.0985 | \$54.93 |
| 200600 | 50 | 0 U-15-H R.B. PLASTIC NOZZLE | 1.0985 | \$54.93 |
| 200601 | 25 | 0 U-15-F R.B. PLASTIC NOZZLE | 1.0985 | \$27.46 |
| 401007 | 70 | 0 3/4" Sch 40 Tee SSS | 0.3650 | \$25.55 |
| 402101 | 60 | 0 3/4x3/4x1/2 Sch 40 Tee SST | 0.5600 | \$33.60 |
| 406007 | 70 | 0 3/4" Sch 40 Ell SS | 0.2950 | \$20.65 |
| 407101 | 30 | 0 3/4x1/2 Sch 40 Ell ST | 0.3800 | \$11.40 |
| 412006 | 200 | 0 1/2" Marlex St.Ell TT | 0.2520 | \$50.40 |
| 417007 | 30 | 0 3/4" Sch 40 45^Ell SS | 0.6600 | \$19.80 |
| 420007 | 10 | 0 3/4" Sch 40 Cross SSSS | 1.6350 | \$16.35 |
| 429007 | 30 | 0 3/4" Sch 40 Coupling SS | 0.2350 | \$7.05 |
| 436007 | 20 | 0 3/4" Sch 40 Male ADP TS | 0.2600 | \$5.20 |
| 450535 | 6 | 0 075-ASVF 3/4" RainBird Valve | 17.5500 | \$105.30 |
| 400555 | 1 | 0 ESP4ME 4 Stat.Mod/Outdoor Co | 121.1000 | \$121.10 |
| 400556 | 1 | 0 ESP-SM3 3 Station Module | 36.7500 | \$36.75 |
| 20188 | 50 | 0 18/8 Multi Strand Wire | 0.3803 | \$19.02 |

B Spink
54570

BONNETT IRRIGATION
3230 MADISON ST
RIVERSIDE CA 92504-4131
(951) 688-2100
(951) 688-2115

(3)
CONT.

ORDER #
532611

2

CASH
ALL RETURNS SUBJECT
TO RESTOCKING FEE
(000) 000-0000
(000) 000-0000

DELIVER
19356 SEYLOR TERACE
SANT ANA

(909) 224-6713
FAX (000) 000-0000
Will Call

Order Date
12/03/13

CASH1 3037

| | | B/O | | PRICE | EXTENSION |
|---------|-----|-----|---------------------------|---------|-----------|
| 690426 | 1 | 0 | VP-30 Pipe Cutter 1/2-1" | 36.5400 | \$36.54 |
| 861084 | 60 | 0 | 1/2 x 6 Sch 80 Nipple TBE | 0.6312 | \$37.87 |
| 920219B | 100 | 0 | Jute Staple One Unit | 0.0618 | \$6.18 |

Subtotal

\$1,227.35

COMMENTS :

3
cont.

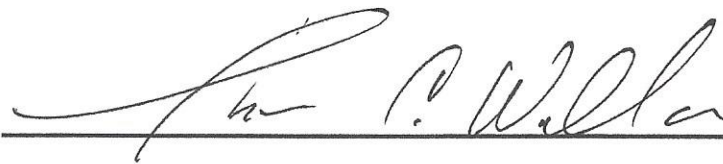
| | |
|---------|------------|
| Tax | \$.00 |
| FREIGHT | \$98.19 |
| | \$.00 |
| TOTAL | \$1,325.54 |

Labor Expense

General Labor Expense for landscaping incurred for Olive Crest Home Project on December 14, 2013.

8

\$129.03



Thomas Wollam

Olive Crest Project Chairman