

Budget Report

Line Item/Category	Cost
Compost Area	
Access Gate Purchase and Supplies for Installation	\$314.99
Turning Forks for Compost Rotation	\$106.46
3-Bin Compost System	\$446.22
Volunteer Engagement	
Shed Purchase and Installation Supplies	\$796.70
Volunteer Training Expenses	\$47.67
Community Engagement/Advertising	
Outdoor Seating	\$1172.25
Promotional Outreach at Farmer's Market	\$197.81
Nature Trail	
Poison Ivy Removal	\$450.00
Signage	\$166.76
Beehive Supplies	
	\$800.00
Project Total	

~~_____~~
\$ 4553.05

Pins and Needles

128 Radio Circle Drive
Mt. Kisco, NY 10549
(914) 666-0824
pinsandneedlesny.com

3/17/2022 12:56 PM

Associate: Lisa
Transaction: 114436242
Till: Main Register

ITEM/DESC.	QTY.	PRICE	TOTAL
20403 - Premium Muslin Natural Unbleached	6	5.95	35.70
1541271216 - #24 counted cross stitch needles	2	1.79	1.79

① MUSLIN SEWING
② NEEDLES

Subtotal	37.49
Tax	1.71
TOTAL	39.20

Items Sold: 2

Tender: VISA 0739 39.20
 Ref# pL3KpMchjKggKyYsMV0WUyR9mtr
 Total Tender 39.20



Fabric, patterns and special order items are not returnable. Sewing Machines are not returnable. Other items can be refunded or exchanged within 30 days if in original packaging and with receipt. Thank you for shopping local!

Outreach



How doers get more done.

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00051 83009 02/08/22 03:57 PM
SALE SELF CHECKOUT

084305355591 LID <A>
HOST 5 GAL HOMER LID(ORANGE)
502.48 12.40
084305392411 WHITE 5GAL <A>
5GAL WHITE BUCKET
507.98 39.90

SUBTOTAL 52.30
SALES TAX 4.38
TOTAL \$56.68

XXXXXXXXXXXX0739 VISA

USD\$ 56.68
TA

AUTH CODE 015815/8513056
Chip Read
AID A0000000980840

US DEBIT

8456 02/08/22 03:57 PM



8456 51 83009 02/08/2022 3746

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/09/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 174763 166358
PASSWORD: 22108 166307

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

\$56.68
TOTAL

GARDEN
SUPPLIES
OUTREACH



How doers get more done.

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00051 96787 02/16/22 02:25 PM
SALE SELF CHECKOUT

032247279048 50QT MG PM <A> 15.47
50 QT MG POTTING MIX

SUBTOTAL 15.47
SALES TAX 1.30
TOTAL \$16.77

XXXXXXXXXXXX0739 DEBIT

USD\$ 16.77

AUTH CODE 002949
Chip Read
AID A0000000980840

Verifed By PTM
US DEBIT

8456 02/16/22 02:25 PM



8456 51 96787 02/16/2022 9905

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/17/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 202319 193914
PASSWORD: 22116 193863

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

\$16.77
TOTAL



How doers get more done.

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00007 86327 05/06/22 11:57 AM
SALE CASHIER ERTCA

0000-166-030 4X8 1/2 BC <A> 153.65N C
15/32 4X8 BCX PLYWOOD 3054.55
858197005007 2X4-96 KD-HT <A> 27.80N C
2X4-96" PRIME KD-HT WHITEWOOD STUD 406.95
610333002895 2X4-10 PT 2P <A> 26.64N C
2X4-10FT #2PRIME PT GC WEATHERSHIELD 308.88
610333002901 2X4-12 PT 2P <A> 11.98N C
2X4-12FT #2PRIME PT GC WEATHERSHIELD 098945060067 2X3-8 SELECT <A> 21.00N S
2X3-8FT SELECT 405.25 4.37N C
764661103608 60# SAKRETE <A> 7.96N 6
60LB SAKRETE CONCRETE MIX 39.98N
048834000049 MRBL CHIP WH <A> 42.98N S
VIGORO MARBLE CHIPS .5CU FT 12802
203.98
6974334551443 SPADING FORK <A> 0.95N S
HUSKY D-HANDLE SPADING FORK 42.98N S
082474501016 WHERPROOFER <A> 1002-169-000 GL Recyc\$ <A,U> 0.95N S
BEHR PREM TRANS STN 501 CNT 12802
PAINTCARE FEE
0000-556-211 1250 STONE <A> 16.02N S
12"X12" GREY SIER STONE 991.78 649.00N S
1004-636-878 XL VERT SHED <A>
SUNCAST XL VERTICAL SHED

SUBTOTAL 12.33
SALES TAX 0.00
TAX EXEMPT
TOTAL \$1,012.33
XXXXXXXXXXXX6049 DISCOVER USD\$ 1,012.33
AUTH CODE 00636P/1071597
Chip Read
ATM A0000001523010 Discover Credit

8456 05/06/22 11:57 AM



8456 07 86327 05/06/2022 3078

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/04/2022

Compost 234.44
shed 737.91
turning tools 29.98
TOTAL 1012.33

www.homedepot.com/survey

User ID: H89 181399-172950
PASSWORD: 22256 172943



How doers get more done.

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00001 69441 05/03/22 11:29 AM
SALE CASHIER AARON

638060850511 PGPART 6PK <A> 10.98N
" " #11 SANDPAPER ASSORTED 6PK
56200305190 NCT03PKGL <A> 8.97N
LATEX COATED 6 PACK GLOVES
030192145159 BLDLNSD01LOT <A> 14.68N
KLEAN STRIP BOILED LINSEED OIL QT
07905500384 STAPLES <A> 4.17N
ARROW 3/8" T50 STAPLES 1250PK
" " 30 4X50 PB LF <A> 23.98N
" " 16 PT BND WDBLCK FBRC - HG/GS
099713048874 POLLYTRY NET <A> 38.98N
" " 14 20GA GALV POLLYTRY NETTING
" " 14 144347 AMES BOWRAKE <A>
" " 12.98

SUBTOTAL 127.72
SALES TAX 0.00
TAX EXEMPT
TOTAL \$127.72
XXXXXXXXXXXX6049 DISCOVER USD\$ 127.72
AUTH CODE 00390P/4011683
Chip Read
ATM A0000001523010 Discover Credit

8456 05/03/22 11:29 AM



8456 01 69441 05/03/2022 0858

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/01/202

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H69 147627 139172
PASSWORD: " " 139171

Entries must be completed within 14 days
of purchase. Entries must be 18 or
older in order. See complete rules on
web site. No purchase necessary.

Compost 101.76
turning tools 25.96
TOTAL 127.72



How doers get more done™

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00001 01683 06/05/22 12:33 PM
SALE CASHIER ISLENE

099713048874 POULTRY NET <A> 38.98N
3'X50' 1" 20GA GALV POULTRY NETTING
610333002284 4X4-12 #2PT <A> 18.68N
4X4-12FT #2 PT GC
76 102809 80# SAKRETE <A> 5.47N
B SAKRETE CONCRETE MIX

SUBTOTAL 63.13
SALES TAX 0.00

TAX EXEMPT

TOTAL \$63.13

XXXXXXXXXXXX0739 DEBIT

USD\$ 63

AUTH CODE 001527
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

8456 06/05/22 12:33 PM



8456 01 01683 06/05/2022 3145

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/03/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

gate supplies
www.homedepot.com/survey

User ID: H88 12111 3656
PASSWORD: 22305 3655

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

\$63.13
TOTAL



How doers get more done™

1 SAW MILL RIVER RD HAWTHORNE, NY 10532
STORE MGR PETER RUSIECKI 914-593-7110

8456 00028 79393 07/21/22 11:42 AM
SALE CASHIER ETHAN

048834000261 PEA PEBBLES <A>
VIGORO PEA PEBBLES .5CU FT
3@3.98 11.94N
749864504476 MEX BEACH <A> 11.98N
VIGORO MEXICAN BEACH PEBBLES .4CU FT
046878569089 MECH TIMER <A> 16.98N
ORBIT MECHANICAL WATER TIMER
706718086489 SNAKE 4IN <A> 4.98N
SNAKE #4 KW
724188420572 #4.33 VEG <A>
VEGETABLE #4.33 - IA
4@2.98 11.92N
099713049062 6FT T POST <A>
6' STEEL T-POST 1.25
3@6.97 20.91N

SUBTOTAL 78.71
SALES TAX 0.00

TAX EXEMPT

TOTAL \$78.71

XXXXXXXXXXXX0739 DEBIT

USD\$ 78.71

AUTH CODE 002478
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

8456 07/21/22 11:42 AM



8456 28 79393 07/21/2022 9049

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/19/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

OUTREACH
Opine en español

www.homedepot.com/survey

User ID: HLL 167531 159103
PASSWORD: 22371 159075

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

\$78.71
TOTAL

RECEIPT DATE 6-12-22 No. 794189

RECEIVED FROM Susan Chupungco \$ 150-

paid Jose L Zingre DOLLARS

FOR RENT
 FOR labor - neighbors link

ACCOUNT	<input type="radio"/> CASH	FROM	TO
PAYMENT	<input type="radio"/> CHECK		
BAL DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY <u>Jose L Zingre</u>	

RECEIPT DATE 6-15-22 No. 794188

RECEIVED FROM Susan Chupungco \$ 150-

paid Jorge Daniel Gonzalez DOLLARS

FOR RENT
 FOR labor - neighbors link

ACCOUNT	<input type="radio"/> CASH	FROM	TO
PAYMENT	<input type="radio"/> CHECK		
BAL DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY <u>[Signature]</u>	

RECEIPT DATE 6-15-22 No. 794187

RECEIVED FROM Susan Chupungco \$ 150-

paid MARIO ALVAREZ DOLLARS

FOR RENT
 FOR labor - neighbors link

ACCOUNT	<input type="radio"/> CASH	FROM	TO
PAYMENT	<input type="radio"/> CHECK		
BAL DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY <u>Mario Alvarez</u>	

THIS SERVICE PROVIDED BY DAY LABORERS WITH NO SENSITIVITY TO POISON IVY. WAS NOT SAFE FOR VOLUNTEERS TO REMOVE POISON IVY

\$450 TOTAL

DINOS PIZZA
925 BROADWAY
THORNWOOD NY 10594
FREE DELIVERY
914-769-1398
DATE 06/05/2022 SUN TIME 16:12

FOOD T1	\$15.00
FOOD T1	\$21.99
FOOD T1	\$3.50
FOOD T1	\$3.50
TAX1	\$3.68
TOTAL	\$47.67
CASH	\$47.67
THANK YOU	
CLERK 1	

324699 00000

\$47.67
TOTAL

Volunteer training & hospitality



STORE 8456 Mt Pleasant, NY
 1 Saw Mill River Road
 Hawthorne, NY 10532
 (914)593-1488

CONTRACT #: **210087**

ANGELO CHUPUNGO
 10 STONEY BROOK LANE
 OAK RIDGE, NJ 07438
 (201) 446-3375

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A- 6P

RENTAL DURATION

1 Day

DUE BACK

May. 11 @ 7:03am

FOR ASSISTANCE CALL

(914)593-1488

Deposit Trans: Register #: 90 Transaction #: 94129 Date: 05/10/22 eDeposit #: 8456220510073090521008745

Customer Name: ANGELO CHUPUNGO
 Date out: 05/10/2022 - 7:03 AM
 Date Due: 05/11/2022 - 7:03 AM
 Date In:

Part Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
0880527970	Mid Tine Tiller	\$53	\$76	\$152	\$304	\$912	\$76
To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2Xt2lsG							

Rental Subtotal **\$76.00**
 Damage Protection **\$11.40**
 Estimated Tax **\$6.37**

Estimated Total \$94.71

Deposit - PAID **\$ (150.00)**
 (VISA ending 6347)

TOTAL
 \$94.71

SAFETY MESSAGE

Do not exceed rated capacity of unit.

Be sure to have adequate ventilation when operating this equipment. This engine produces carbon monoxide exhaust. Do not operate indoors or in a vehicle.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$304.00, until all tools have been returned, or a maximum rental charge of \$2,587.40 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$50.00 will be assessed if equipment is not returned clean.

Signature

05/10/2022

Date



STORE 8456 Mt Pleasant, NY
1 Saw Mill River Road
Hawthorne, NY 10532
(914) 148-1488

CONTRACT #: 210087

Status: CLOSED

ANGELO CHUPUNGO
10 STONEY BROOK LANE
OAK RIDGE, NJ 07438
(201) 446-3375

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A- 6P

ACTUAL DURATION

12 Hours, 58 Minutes

BALANCE RETURNED TODAY

~~-\$56.23~~

Deposit Trans: Register #: 90 Transaction #: 94129

Date: 05/10/22 eDeposit #: 8456220510073030521008745

Refund Trans: Register #: 90 Transaction #: 95688

Date: 05/10/22 eDeposit #: 8456220510073030521008745

Customer Name: ANGELO CHUPUNGO

Date out: 05/10/2022 - 7:03 AM

Date Due: 05/11/2022 - 7:03 AM

Date In: 05/10/2022 - 8:01 PM

TOTAL

Tool Description	Charges	Amount
Mid Tine Tiller (08-805-27970)	Tool Rental Fee	\$76.00
	SubTotal	\$76.00

Rental Subtotal	\$76.00
Damage Protection*	\$11.40
Sales Tax	\$6.37
Contract Total	\$93.77
Deposit - PAID 05/10/22 (VISA ending 6347)	-\$150.00
Balance Returned (VISA ending 6347)	-\$56.23
Outstanding Balance	\$0.00

* 15% of Rental Subtotal if applicable.

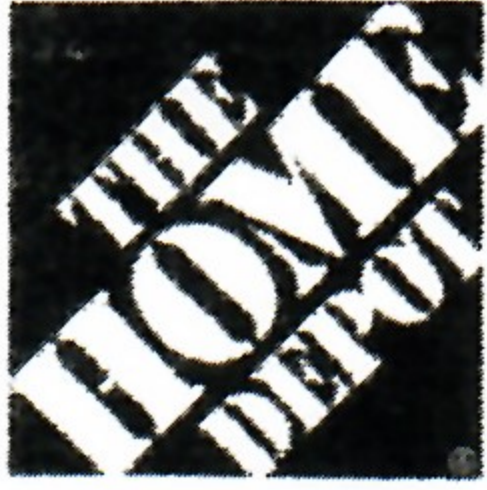
RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

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\$ 93.77
TOTAL
gate / compost
tiller to
clear
space



STORE 8456 Mt Pleasant, NY
1 Saw Mill River Road
Hawthorne, NY 10532
(914)593-1488

CONTRACT #: 209988

Status: CLOSED

SUSAN CHUPUNGO
49 SUTTON PL
PLEASANTVILLE, NY 10570
(916) 802-8632

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A- 6P

ACTUAL DURATION
25 Minutes

BALANCE RETURNED TODAY
-\$129.41

Deposit Trans: Register #: 90 Transaction #: 87974
Refund Trans: Register #: 90 Transaction #: 88071

Date: 05/06/22 eDeposit #: 8456220506073083320998843
Date: 05/06/22 eDeposit #: 8456220506073083320998843

Customer Name: SUSAN CHUPUNGO Date out: 05/06/2022 - 12:48 PM
Insurance Carrier: PROGRESSIVE Date Due: 05/06/2022 - 2:03 PM
Policy Number: 63568379 Date In: 05/06/2022 - 1:13 PM
Expiration Date: 07/27/2022

TOTAL

Tool Description	Charges	Amount
F250 Flatbed Truck (95-001-21479)	Tool Rental Fee	\$19.00
	SubTotal	\$19.00

Rental Subtotal	\$19.00
Sales Tax	\$1.59
Contract Total	\$20.59
Deposit - PAID 05/06/22 (DISCOVER ending 6049)	-\$150.00
Balance Returned (DISCOVER ending 6049)	-\$129.41
Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

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TERMS & CONDITIONS

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shed

11

BERGER HARDWARE - HAWTHORNE
443 Commerce Street
Hawthorne, NY 10532
Fax: (914) 769-2692
PHONE: (914) 769-2400

PAGE NO 1

ALL RETURNS WITHIN TEN DAYS WITH RECEIPT
AFTER 10 DAYS STORE CREDIT

NY ANNUAL CONF OF THE U.M.C.
20 SOUNDVIEW AVENUE

CUST # 28632
TERMS: Net 10th

INV # A41404
DATE : 5/12/22
CLERK: JLYDEN
TERM # 564

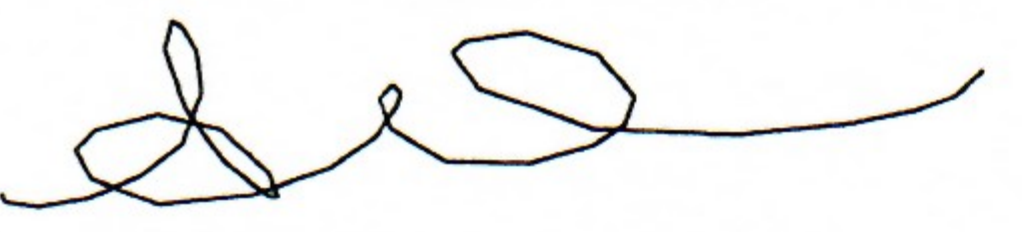
WHITE PLAINS NY 10606

CHUPUNGCO/SUSAN

TIME : 4:18

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
5	EA	159655	.5CUFT AP STONE	4.99	4.242/EA	21.21CN
1	EA	21985	SNIPS COMBO PTRN 9-3/4"	19.99	16.992/EA	16.99CN
MID:***3251				APP:052116	XR:041404	
** PAYMENT RECEIVED **				38.20	TAXABLE	0.00
** PAID IN FULL **					NON-TAXABLE	38.20
ACE REWARDS ID # 1982261788				38.20	SUB-TOTAL	38.20
BANKCARD PAYMENT					TAX AMOUNT	0.00
BKCRD#XXXXXXXXXXXX0739					TOTAL INVOICE	38.20
(SUSAN CHUPUNGCO)						

X 
 Received By

\$38.20
TOTAL

shed

Final Details for Order #111-5102498-1227429

Print this page for your records.

Order Placed: May 2, 2022

Amazon.com order number: 111-5102498-1227429

Order Total: \$16.25

Shipped on May 3, 2022

Items Ordered

Price

1 of: Rukars Compost Thermometer, 16 Inch Stem Backyard Compost Thermometer, Waterproof Soil Temperature Thermometer for Compost, Stainless Steel, with Comp
Sold by: E super (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 6049

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Total before tax: \$14.99
Estimated tax to be collected: \$1.26

Grand Total: \$16.25

Credit Card transactions

Discover ending in 6049: May 3, 2022: \$16.25

To view the status of your order, return to [Order Summary](#).

TOTAL

Compost

Trident Enterprises

144 Cleveland Ave.
Waynesboro, PA 17268
P:888-422-3337
E:customerservice@deerbusters.com



Order #: 100700
PO #:
Order Date: 31 Jan 2022 11:37

Bill To: Susan Chupungco
Susan Chupungco
The United Methodist Church
49 Sutton Place
Pleasantville NY 10570
United States

(916) 802-8632

Ship To: Susan Chupungco
The United Methodist Church
49 Sutton Place
Pleasantville NY 10570
United States

(916) 802-8632

Qty	Item name	SKU	Price	Tax	Total
1	6' H x 5' W Access Gate » Access Gate Hardware Box for gates 6'+ H x 1 » Access Gate Pipe w/ Spreader Bar 6'H x 5'W x 1	DE3160-05	\$244.9500	\$0.00	\$244.95
1	Discount		\$-24.5000	\$0.00	\$-24.50
			Subtotal		\$220.45
			Non Taxable @ 0%		\$0.00
			Total		\$220.45
			Paid to date		\$220.45

NOTES:

gate hardware

*\$220.45
TOTAL*

Thank you for your business.

Billing questions can be submitted to billing@tridentcorp.com or by calling 888-422-3337 x 106

Final Details for Order #111-0986298-8071427

Print this page for your records.

Order Placed: May 2, 2022
Amazon.com order number: 111-0986298-8071427
Order Total: \$31.41

Shipped on May 3, 2022

Items Ordered

1 of: Tenax 2A090059 Muti-Purpose Multipurpose Net, 4' x 50', Black
Sold by: Amazon.com Services LLC

Price
\$28.98

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 6049

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Item(s) Subtotal: \$28.98
Shipping & Handling: \$0.00

Total before tax: \$28.98
Estimated tax to be collected: \$2.43

Grand Total: \$31.41

Credit Card transactions

Discover ending in 6049: May 3, 2022: \$31.41

To view the status of your order, return to [Order Summary](#).

\$31.41
TOTAL

gate mesh



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

148374523

SHIPPING SUPPLY SPECIALISTS

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2015

YOUR ORDER # 67845634

SOLD TO:

SHIP TO:

MDG2017 00004840 1 AB 046 1 11582285
PLEASANTVILLE UNITED METHODIST
70 BEDFORD RD
PLEASANTVILLE NY 10570-1610

PLEASANTVILLE UNITED METHODIST
70 BEDFORD RD
PLEASANTVILLE NY 10570-1610



U100-9-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
11582285	SUSAN	J.P. EXPRES	5/02/22	5/02/22	DSCOVN/DINER	5/02/22

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
3	EA		H-6102	6' DELUXE WOOD PICNIC TABLE	339.00	1017.00
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE CHARGED TO YOUR CREDIT CARD 1172.25 XXXX-XXXX-XXXX-6049	.00	.00

\$1,172.25
TOTAL

ORDER PLACED BY: SUSAN CHUPUNGCO

INTERNET /

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1017.00	.00	155.25	.00

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
PLEASANTVILLE UNITED METHODIST	11582285	148374523	5/02/22	.00

outdoor seating

AMOUNT ENCLOSED **DO NOT PAY**
IF DIFFERENT THAN AMOUNT DUE \$
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

1158228501483745232205020001172257

NNNNN 01 01 004840-005185P

BERGER HARDWARE - HAWTHORNE
443 Commerce Street
Hawthorne, NY 10532
Fax: (914) 769-2692
PHONE: (914) 769-2400

ALL RETURNS WITHIN TEN DAYS WITH RECEIPT
AFTER 10 DAYS STORE CREDIT

NY ANNUAL CONF OF THE U.M.C.
20 SOUNDVIEW AVENUE

CUST # 28632
TERMS: Net 10th

INV # V12075
DATE : 2/16/22
CLERK: MGOLIO
TERM # 563

WHITE PLAINS NY 10606

CHUPUNGCO/SUSAN

TIME : 1:54

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	4000906	DUCK MAX EXTR1.88IN 20YD	7.59	6.452/EA	6.45CN
MID:***3251			APP:085713	XR:012075		
** PAYMENT RECEIVED **				6.45	TAXABLE	0.00
** PAID IN FULL **					NON-TAXABLE	6.45
BANKCARD PAYMENT				6.45	SUB-TOTAL	6.45
BKCRD#XXXXXXXXXXXX0739					TAX AMOUNT	0.00
(SUSAN CHUPUNGCO)					TOTAL INVOICE	6.45

ACE REWARDS ID # 1982261788

X _____
Received By

outreach

\$6.45
TOTAL

Print this page for your records.

Order Placed: May 16, 2022
Amazon.com order number: 111-6067473-3575440
Order Total: \$54.08

Shipped on May 18, 2022

Items Ordered

2 of: Wild Drifter Trail Markers (24 Pack) - Bright Yellow Reflective Trail Marker Pack, \$24.95
Easy to Mount, Mark Your Trees for Hunting, Hiking, Camping, and More (Yellow)
Sold by: Bull City Solutions (seller profile)

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 6049

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Item(s) Subtotal: \$49.90
Shipping & Handling: \$0.00

Total before tax: \$49.90
Estimated tax to be collected: \$4.18

Grand Total: \$54.08

Credit Card transactions

Discover ending in 6049: May 16, 2022: \$54.08

To view the status of your order, return to Order Summary.

signage
TRAIL MARKERS

TOTAL
\$54.08

Final Details for Order # 111-5083890-6609005
Print this page for your records.

Order Placed: June 6, 2022
Amazon.com order number: 111-5083890-6609005
Order Total: \$28.16

Shipped on June 6, 2022

Items Ordered

Price

2 of: *Property Rules Sign, No Alcohol No Drugs No Smoking No Weapons, 10x14 Rust Free Aluminum, Weather/Fade Resistant, Easy Mounting, Indoor/Outdoor Use, Made in USA by Sigo Signs* \$12.99

Sold by: SIGO SIGNS ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 6049

Item(s) Subtotal: \$25.98
Shipping & Handling: \$0.00

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Total before tax: \$25.98
Estimated tax to be collected: \$2.18

Grand Total: \$28.16

Credit Card transactions

Discover ending in 6049: June 6, 2022: \$28.16

To view the status of your order, return to [Order Summary](#).

TOTAL
\$ 28.16

trail sign

Final Details for Order 2022-06-16 11:44:34 AM 111-8426477-1432214
Print this page for your records.

Order Placed: June 15, 2022
Amazon.com order number: 111-8426477-1432214
Order Total: \$14.08

Shipped on June 16, 2022

Items Ordered

Price

1 of: *Warning Poison Ivy Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant*, \$12.99
Made in USA by Sigo Signs
Sold by: SIGO SIGNS ([seller profile](#))

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Discover | Last digits: 6049

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Total before tax: \$12.99
Estimated tax to be collected: \$1.09

Grand Total: \$14.08

Credit Card transactions

Discover ending in 6049: June 16, 2022: \$14.08

To view the status of your order, return to [Order Summary](#).

trail sign

\$14.08
TOTAL

Final Details for Order #111-5183429-4744254

Print this page for your records.

Order Placed: June 5, 2022

Amazon.com order number: 111-5183429-4744254

Order Total: \$70.44

Shipped on June 6, 2022

Items Ordered

2 of: *Visibility Signage 10 quantity Blank Yard Signs 18x24 with h-Stakes for Garage Sales Signs, Graduations, or Political Lawn Sign* **Price** \$32.50

Sold by: Spoiler Authority ([seller profile](#))

Condition: New

Shipping Address:

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Discover | Last digits: 6049

Billing address

Susan Chupungco
49 SUTTON PL
PLEASANTVILLE, NY 10570-2101
United States

Item(s) Subtotal: \$65.00
Shipping & Handling: \$0.00

Total before tax: \$65.00
Estimated tax to be collected: \$5.44

Grand Total: \$70.44

Credit Card transactions

Discover ending in 6049: June 6, 2022: \$70.44

To view the status of your order, return to [Order Summary](#).

Trail sign

\$70.44
TOTAL



Invoice Date - April 12, 2022

Invoice (20221039)

Purchaser of services

NYAC: Attn - Susan Chupungo
70 Bedford Road
Chappaqua, NY 10570

\$ 800.00
TOTAL

Services Provided

Set up and maintenance of two colonies of honey bees per agreement 800.00 Sales tax .08375% EXEMPT Total 800.00

Payment options

- PayPal or Google Pay transfer to bedfordbeekeeper@gmail.com
- Venmo - @Dennis-Haverkamp
- Zelle or Apple Pay transfer to 914-525-1990
- Cash App by Square Inc transfer to \$BedfordBee
- Check - send to address below
- Cash - Hand deliver
- Credit card - send or call with card number, exp date, CCV code, billing zip
a card processing fee will be added - card info not kept on file



venmo

Terms - Status

Net 30 days

Note

I'm looking forward to having you as part of the beekeeping school. It's shaping up to be a good summer. Let me know if you have any questions or if I can help you get set up with bees for the summer.

Bedford Bee Honeybee Service - 36 Revolutionary Road - Briarcliff Manor, NY 10510

914-525-1990 www.bedfordbee.com

bees / pollinator support