

## **Renovation and Repair Information**

Property information is available online at [ScottsdaleHomeAuction.com](http://ScottsdaleHomeAuction.com).

The below information includes invoices for regular maintenance work done to the property by the Seller during its time of ownership, including renovation projects. Such information includes:

- Whole house inspection repairs by Pride Development & Construction, Inc. (Feb, 2018)
- All tile cleaned (July, 2017)
- Patio walk-deck resealed (June, 2017)
- Carpet replaced (June, 2017)
- Exterior painting (March, 2010)
- Kitchen remodel project (2009)



***Pride Development and Construction***

3027 S. 45<sup>th</sup> St. • Phoenix, AZ • 85040 • 602/493-5980 • 602/788-0860 fax

“INVOICE”

Mr. John Genova  
7800 E. Boulders Parkway #4  
Scottsdale, AZ 85266

February 21, 2018

RE: Repairs  
7800 E. Boulders Parkway #4  
Scottsdale, AZ

For Construction Services Performed as Required;

- Replace exterior GFCI outlet @ porch
- Install a solid core door between the house & garage; Set hinges to self-close.
- Purchase & install a collar around the combination hot water heater/furnace vent through drywall.
- Check 2 existing smoke detectors and add 3 new smoke detectors with a 10 year battery.
- Repair the stucco by garage service door, West side top area and several additional areas around the exterior.
- Repair cracks and scrape peeling paint in several areas around the exterior; Spot prime repairs (including stucco repairs) and touch-up paint.
- Adjust and/or repair listed interior doors; Add door stop.
- Replace required bulbs & seals on interior lights.
- Clean & lubricate bath exhaust fans.
- Repair upstairs bath faucet; Remove (cut off) 2 faucets in the master bath and replace with new faucets.
- Re-seal upstairs bath @ floor to tub, as required.
- Re-attach the dishwasher to the underside of the countertop.
- Remove/replace 2 hose bibs; Repair one hose bib ; Install anti-siphon devices on all hose bibs.
- Garage service door – Sand jamb, prime, caulk and paint.
- Patio doors – Clean, lubricate & adjust, as required.
- Remove & replace the damaged insulated, tempered glass (seal broken – glass badly distorted)
- Locate, purchase & replace 3 missing sprinkler head trims.

Sub Total -	\$ 4,533.00
Sales Tax -	\$ 253.39
Total Amount Due	\$ 4,786.39

Thank You,

Gene Blackburn  
Pride Development & Construction, Inc.

**Reddi Services Phx**

12268 North 92nd Drive

Peoria, AZ 85381

**Phone/Fax** 602-385-1920 /480-499-5501

Page 1 of 1

**Invoice****Date**

12/08/17

**Invoice #****1529769****Bill to #** 100092172**JOYCE PRICE**

7800 E BOULDERS PARKWAY

#4

SCOTTSDALE, AZ 85266

**Service Location #** 100093851**JOYCE PRICE**

7800 E BOULDERS PKWY #4

PMA 04/07/18

SCOTTSDALE, AZ 85266

**Terms** Cash On Delivery**PO #****Call #** 1529769**Salesman** -

Description		Amount
-------------	--	--------

**WORK DESCRIPTION**

PERFORMED 2 UNIT PMA INSPECTION.

## RECOMMENDATIONS:

- 1 - HOSE BIBB N/E SIDE - \$190.00 - PRIORITY A
- 2 - FILL VALVE & FLAPPER MASTER BATH - \$230.00 - PRIORITY A
- 3 - BOTH REPAIRS: \$300.00

**SUB TOTAL 0.00**

\*\*\*\* GOD BLESS AMERICA \*\*\*\*  
WE ACCEPT ALL MAJOR CREDIT CARDS - VISA - MC - DISCOVER - AM EXP  
ALL APPLICABLE SALES TAXES INCLUDED

\*\*\*\* PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT\*\*\*\*

**SALES TAX 0.00****TOTAL \$ 0.00**

# ProCare Surface Steamer

WORK ORDER

Jason Stout  
9060 East Captain Dreyfus Ave.  
Scottsdale, AZ 85260  
480-650-7464

5249

We specialize in ALL Surfaces!

CUSTOMER'S ORDER NO.			PHONE		MECHANIC		HELPER		DATE OF ORDER	
BILL TO			ADDRESS		CITY		JOB NAME AND LOCATION		STARTING DATE	
			7800 E. Bowdler Pkwy #4		Scottsdale				7/18/17	
									<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
									JOB PHONE	
DESCRIPTION OF WORK										

All tile cleaned and neutralized  
urine in the grout

Thanks!  
Jason

DATE COMPLETED		WORK ORDERED BY		TOTAL MATERIALS			
				TOTAL LABOR			
				TAX			
				TOTAL AMOUNT		380 00	

☐ NO ONE HOME

☐ TOTAL AMOUNT DUE  
FOR ABOVE WORK, OR

OR

☐ TOTAL BILLING TO  
BE MAILED AFTER  
COMPLETION OF WORK

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion  
of the above described work.





***Pride Development and Construction***

3027 S. 45<sup>th</sup> St. • Phoenix, AZ • 85040 • 602/493-5980 • 602/788-0860 fax

**“PROPOSAL/AGREEMENT”**

Mr. John Genova  
7800 E. Boulders Parkway #4  
Carefree, AZ

June 24, 2017

RE: Improvements  
7900 E. Boulders Pkwy #4  
Carefree, AZ

Dear Ms. Blackburn ,

We propose to furnish all labor, equipment and materials necessary to complete the following improvements on the above mentioned property;

**WALK DECK:**

- Remove the existing patio wood decking & framework.
- Clean the decking thoroughly.
- Remove all loose materials (previous coating).
- Apply a base coat of “Permi-Dri” flexible coating over deck and up the walls a maximum of 12”.
- Apply a finish coat of beige walk over the base deck material with sand broadcast.

**CARPET:**

- Move furniture as required.
- Remove existing carpet & pad throughout.
- Clean floors and pet stains, as required.
- Review tack strips and repair/replace as required.
- Install new 7/16” 8 lb rebound padding throughout carpet area.
- Install new carpet throughout.
- Replace furniture into rooms as instructed.

ALL OF THE ABOVE CARPET FOR THE TOTAL OF \$ 11,620.00 + TAX

We include clean up during construction and removal of all construction related debris from the job site. We exclude sales tax and anything not mentioned in the above work scope.

This “Proposal/Agreement” is subject to the terms and conditions on the reverse side.

Accepted and Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Contractor:

Owners Representative:

\_\_\_\_\_  
Gene Blackburn  
Pride Development & Construction, Inc.

\_\_\_\_\_



**Pride Development and Construction**

19827 N. 30<sup>th</sup> St. • Phoenix, AZ • 85050 • 602/501-9703 • 602/788-0860 fax

“INVOICE”

Mr. John Genova

May 4, 2013

RE: Repairs  
7800 E. Fairway Circle #4  
Carefree, AZ

For Construction Services performed as per Instructions;

- Repair minor roof leak.
- Repair drywall.
- Remove & replace dimmer switch.
- Remove items from garage and dispose of same.
- Paint ceiling and repair/touch-up @ exterior.

SUB TOTAL    \$ 1,323.44  
SALES TAX    \$   80.86

AMOUNT DUE THIS INVOICE   \$ 1,404.30

Thank You,

Gene Blackburn  
Pride Development & Construction, Inc.

“PROPOSAL/AGREEMENT”

Mr. John Genova

April 18, 2011

RE: Renovations  
7800 East Boulders Parkway #4  
Scottsdale, AZ

Dear Mr. Genova,

We propose to furnish all labor, equipment and materials necessary to complete the improvements on the above mentioned residence per local building codes and these stipulations;

- Repair/replace garage service door threshold, door jamb and weather-stripping; Paint as required.
- Repair balcony sliding door – Replace rollers, adjust jamb, seal perimeter and replace one screen.
- Repair the drywall ceiling on the north balcony and paint as required.
- Repair the drywall @ the master-bath window, master bedroom window and upstairs bath window – prime all drywall repairs and paint inside of window returns; Remove the window stop and seal around the windows to stop the leaks – replace window stop and upstairs bath screen.
- Inspect the garage ceiling/wall @ water damage; Repair the drywall damage throughout the garage and paint the ceiling & walls 2 coats.
- Master bathroom - tub fixture to be investigated on a labor/material basis and is not included in the pricing below – REPAIR IS NOT REQUIRED.
- Master bath vanity faucet – repair leak (replace cartridge).
- Repair/replace broken tiles (master) and replace missing grout as required in 2 showers (caulk perimeter).
- Extend the kitchen hood exhaust duct to the outside and seal as required.
- We will have an inspection performed on the air conditioning/heating systems and determine if additional work is required – an estimate will be approved prior to repairs.
- Clean debris off roof.
- Replace broken/missing roof tiles.
- Replace storm collar @ roof vent.
- Replace the transformer in the garage (existing is running hot and has a burn finish).
- Remove & replace the broken dryer vent in the garage.
- Touch-up the chipped balcony railing on the 2<sup>nd</sup> floor.

  
4/18/11

We include clean up during construction, removal of all construction related debris from the job site and sales tax. We exclude anything not mentioned in the above work scope.

ALL OF THE ABOVE FOR THE TOTAL INVESTMENT OF \$ 4,638.00

This "Proposal/Agreement" is subject to the terms and conditions on the reverse side.

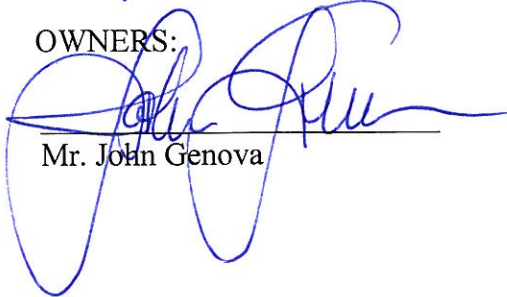
PAYMENT TERMS: Upon Agreement - \$ 2,500.00 / Upon Completion - \$ 2,138.00

Accepted and Approved this 19<sup>th</sup> day of April, 2011.

CONTRACTOR:

\_\_\_\_\_  
Gene Blackburn  
Pride Development & Construction, Inc.

OWNERS:

  
\_\_\_\_\_  
Mr. John Genova



**CLIENT PROPOSAL FOR JOYCE PRICE****This offer is valid through: 01/21/2011****CAREFREE COVERINGS**

POST OFFICE BOX 763

CAREFREE, AZ 85377

Phone: (602) 617-2920 Fax: (480) 203-2526

Email: carefreecovering@aol.com

Date	Number
01/08/2011	3743684
Salesperson	
CAREFREE COVERINGS-PD	

**Sold To:**

JOYCE PRICE

7800 E BOULDERS PKWY FAIRWAY DR # 4

SCOTTSDALE, AZ 48252

H: (480) 595-5301

Item	Room Location	Description	Qty	Each	Extended
1	OFFICE	DUETTE EASYRISE D2 - CLASSIC 3/4 SEMI-OPAQUE 718 - Renaissance Gold	1	652.72	652.72

Product Total	Price Adjustment	SubTotal	Tax 10.3000%	Freight	Installation	Client Price
652.72	-87.00	565.72	58.27	15.00	65.00	703.99

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

Any alternation or deviation from the above specifications involving extra costs will become an extra charge over and above the contract/estimate. By signing, Buyer accepts the above prices, specifications and conditions and are authorizing us to perform the work as specified. All agreements contingent upon strikes, accidents or delays beyond our control. In the event of partial delivery, Buyer agrees to pay balance due on all products installed at time of installation. All sales are final. The salesperson has gone over this order with me (the Buyer) and has explained each window treatment and/or product. I accept full responsibility for the colors and/or materials I have chosen and understand that all products may have a slight dye/color variation. All products are custom made and cannot be cancelled once ordered. After products are ordered, any change order will cost \$250 plus any restocking fees.

**ACCEPTANCE OF PROPOSAL:** I understand that I must make the work area clear from any furniture, appliances, electronic equipment and/or any objects so that work may be done in an efficient manner.

Carefree Coverings is not responsible for any damage done to any such items not cleared from the work area and will not be held liable from any damage done as a result of moving such items.

The above prices, specifications and conditions are hereby accepted. The Buyer is authorizing Carefree Coverings to perform the work as specified.

Payment will be made as outlined below. All payments must be made as agreed. Failure to do so constitutes a breach of this agreement. I (the Buyer) understand that I am responsible for any and all costs incurred to collect monies owed to Carefree Coverings such as attorney and collection agency fees.

In the event of a collection, all warranties are null and void.

DEPOSIT/CHECK NO \_\_\_\_\_

BALANCE \_\_\_\_\_ DUE UPON INSTALLATION

Accepted By:

Date:

# Proposal

Page # \_\_\_\_\_ of \_\_\_\_\_ pages

Desert Eagle Painting  
Home Improvements Inc

480-303-1130

888-992-6687

Boo 254542 John Butler

Garage Door? Semi-gloss  
Front Door Varnish?  
Patio Ceilings?  
Add water proofing  
to paint

Proposal Submitted To: <b>Joyce Price</b>	Job Name	Job #
Address <b>7800 E. Boulder Pkwy #4 Scottsdale AZ 85266</b>	Job Location	
Phone #	Date <b>3-30-10</b>	Date of Plans
Fax #	Architect	

We hereby submit specifications and estimates for:

1. Power Wash Full home and wall around yard to remove all dirt, mildew, and Peeling Paint.
2. Repair all cracks and holes in home and wall around yard. Scrape Peeling Paint off bottom of home and repair with elastomeric textured caulk King.
3. Cover all windows floors lights Etc. to protect from over spray.
4. Paint Full Home with 2 coats of Dunn-Edwards High Quality Acry-Hues Paint. Flat Finish on home semi-gloss on wrought iron on upstairs patio.
5. Seal wood deck on upper patio with clear Acrylic wood sealer to protect from weather and seal bottom of home where needed with water proofing sealer to prevent moisture from peeling paint.

**All Work Guaranteed 3 years From Date Completed**

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

\$ **Three thousand one Hundred Fifty \$3150<sup>00</sup>** Dollars

with payments to be made as follows: \_\_\_\_\_

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

*John Butler*

Note — this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

In 2009, the kitchen was remodeled. Below and following are the items updates and receipts.

Item/Job	Cost
Install double oven	\$350.00
Kitchen Sink & Fawcett	\$440.79
Granite Top	\$4,975.30
Install cooktop & disposal	\$125.00
Install range hood, size bar stools, other	\$350.00
Dishwasher Panel	\$208.21
Bar top removal	\$400.00
Cooktop & Hood	\$822.98
Refrigerator & Double Oven	\$3,689.71
	\$11,361.99
Approved budget	\$10,000.00
Paid by me to Mom	\$3,423.00
Paid by me to Spencers appliance	\$3,689.71
	\$7,112.71
<b>Balance owed by me to Mom (vs budget)</b>	<b>\$2,887.29</b>

FUS taller  
Brian Thomas

Triple J  
12342 W. Lewis Ave  
Avondale Az 85392

Owner back Schneider  
- 623 202 8809 -

1 Double oven

1 Major Cat

1 shelf

ck #1140 \$350<sup>00</sup>

Joyce Price

7800 E Boulder Pkwy #4

Scottsdale Az 85262

---

THE HOME DEPOT 0488  
4925 E CAREFREE HWY  
CAVE CREEK, AZ 85331 (480)488-0281

SALE 0488 00056 37095 12/07/09  
14 SCOT56 09:11 AM



094902434370 KIT SINK <A> 249.00  
0344936725 2HDL KIT FCT <A> 18.00  
SUBTOTAL 407.00  
SALES TAX 33.79  
TOTAL \$440.79  
XXXXXXXXXXXX0752 VISA 440.79  
AUTH CODE 001320/4564465 TA



0488 56 37095 12/07/2009 9608

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/07/2010

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR THOUSANDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

¡PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

¡Comparta Su Opinión! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
74967 74535

Password:  
9607 74479

Entries must be entered by 01/06/2010.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



Fax. 623-581-5986

E-Mail: phoenixgranitelc@yahoo.com

ROC 258354

# PHOENIX GRANITE LLC

Customer: JOCE PRICE

Address: 17800 E BOUNDERS #4

SCOTSDALE, AZ 85266

Phone: 480/595-5301

DESCRIPTION	AMOUNT
Granite: GIALLO SANTO 3cm 100 sq. x \$40	4000
Edge: SEMI BULLNOSE	
Standard 4" B.S.: YES	
Full Backsplash: BACK COOCKTOP	
Cook-top cut-out: YES	
Drop-in sink cut-out: YES	
Undermount sink (labor only): 1PC. X \$144	\$ 144 <sup>00</sup>
Specific details: REPLACE OLD TOP PLUMBING FOR R. SINK	\$250 <sup>00</sup> \$200
Tax:	\$343 <sup>95</sup> 381 <sup>30</sup>
50% down payment: \$2200 <sup>00</sup> DEPOSIT	Paid \$200
Final Balance @ Completion: 2775 <sup>30</sup>	Paid

**GRAND TOTAL:**

\$4,487<sup>97</sup>

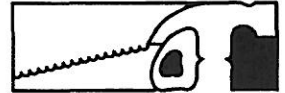
Natural Stone is a product of nature which can scratch or stain and is subject to variations from piece to piece. Fissures and pits are also characteristics of granite. They are not defects therefore we are not held accountable for them. We are not responsible for damage done by customer or others after the date of installation. Seams may be visible. Cancellations are subject to fees equal to material/labor already used or performed.

Customer Signature: [Signature]

VASI - n/

4,975<sup>30</sup>

INVOICE / CONTRACT  
Sunset Ridge Customs, Ltd., dba  
**Paul Craig Boutin**



**Home Repair Specialist**

2304 w. Eagle Feather Rd., Phoenix, AZ, 85085

Phone: 480-575-1156

Fax: 480-575-1926

Email: pboutin321@msn.com

Project No. - \_\_\_\_\_

**PAUL CRAIG BOUTIN, 2304 w. Eagle Feather Rd., Phoenix, AZ., 85085**

(name and business address of seller - hereinafter referred to as seller)

hereby sells and,

hereby purchases from seller

(name of buyer - hereinafter referred to as buyer)

the following described Goods and Services:

**Paul Craig Boutin** hereby offers for the amount shown below, and subject to the below listed conditions and those stated, to furnish, deliver, and install (where proposal covers installation) the materials listed below in accordance with the specifications set forth below.

This agreement made this 8th day of Dec, 2009  
Names (Buyer) Doran Peick  
Residence \_\_\_\_\_ Phone: Bus. \_\_\_\_\_ Res. \_\_\_\_\_  
of the City of \_\_\_\_\_ Zip \_\_\_\_\_ County of \_\_\_\_\_ and State of Arizona

**SPECIFICATIONS for**

1) INSTALL CURT COOK TOP

2) INSTALL FOUR OUTLET / SWITCHES

3) INSTALL NEW DISPOSAL SWITCH

4) T-SHIRT DISPOSAL

*Thank you*

*Handwritten signature and initials*

In the event of unsatisfactory service, please call (480) 575-1156

NOTES: Please Make Check Payable To: Paul Craig Boutin

**THE BUYER AGREES:**

\* To pay for said work the following:

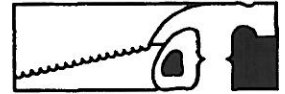
Thanks Again

*Handwritten signature of Paul Craig Boutin*

Cash price.....	\$	125
Applicable taxes.....	\$	N/A
Total amount of contract.....	\$	125 -
Deposit with this contract.....	\$	125 -
Progressive draws to completion.....	\$	w/a
BALANCE DUE NOW / C.O.D.....	\$	0

DATE WORK COMPLETED: 12-8-09

INVOICE / CONTRACT  
Sunset Ridge Customs, Ltd., dba  
**Paul Craig Boutin**



**Home Repair Specialist**

2304 w. Eagle Feather Rd., Phoenix, AZ, 85085

Phone: 480-575-1156

Fax: 480-575-1926

Email: pboutin321@msn.com

Project No. - \_\_\_\_\_

**PAUL CRAIG BOUTIN, 2304 w. Eagle Feather Rd., Phoenix, AZ., 85085**

hereby sells and,

(name and business address of seller - hereinafter referred to as seller)

, hereby purchases from seller

(name of buyer - hereinafter referred to as buyer)

the following described Goods and Services:

**Paul Craig Boutin** hereby offers for the amount shown below, and subject to the below listed conditions and those stated, to furnish, deliver, and install (where proposal covers installation) the materials listed below in accordance with the specifications set forth below.

This agreement made this 10<sup>th</sup> day of Dec, 2009  
Names (Buyer) Don & Patricia  
Residence 24 Parham Circle Phone: Bus. \_\_\_\_\_ Res. \_\_\_\_\_  
of the City of \_\_\_\_\_ Zip \_\_\_\_\_ County of \_\_\_\_\_ and State of Arizona

**SPECIFICATIONS for**

- 1) Supply & Install Concrete Counter & Base
- 2) Supply & Install 3" x 4" Sanded & Test
- 3) Cut Down Two Bar Stools
- 4) Remove Refrains under Counter
- 5) Install Range Hood

In the event of unsatisfactory service, please call (480) 575-1156

NOTES: Please Make Check Payable To: Paul Craig Boutin

Thanks Again,

**THE BUYER AGREES:**

\* To pay for said work the following:

Cash price.....	\$	350 <sup>-</sup>
Applicable taxes.....	\$	N/A
Total amount of contract.....	\$	350 <sup>-</sup>
Deposit with this contract.....	\$	350 <sup>-</sup>
Progressive draws to completion.....	\$	N/A
BALANCE DUE NOW / C.O.D.....	\$	0

DATE WORK COMPLETED: 12-10-09



jvgenova@sbcglobal.net

11/16/2009 02:06 PM

Please respond to  
jvgenova@sbcglobal.net

To "John Genova" <jvgenova@sterlingchemicals.com>

cc

bcc

Subject Fw: PartsDirect Order Confirmation

Sent from my Verizon Wireless BlackBerry

**From:** "Joyce Price" <jjordahl@cox.net>

**Date:** Fri, 13 Nov 2009 14:32:39 -0700

**To:** John Genova<jvgenova@sbcglobal.net>

**Subject:** Fw: PartsDirect Order Confirmation  
Dishwasher front. Subtract 8.99 for extra item.

Love, mom

----- Original Message -----

**From:** Sears PartsDirect

**To:** jjordahl@cox.net

**Sent:** 2009-11-13 14:26

**Subject:** PartsDirect Order Confirmation

Dear JOYCE,

Thank you for using Sears PartsDirect. Your order **#F191845** has been received. You will receive notification when the item(s) has (have) shipped. If you ordered more than one item, you may receive multiple shipments on different days.

Your order status is available online 24-48 hours after placing the order. Save this email for future order status lookup.

Satisfaction Guaranteed or Your Money Back. You may return the unused and uninstalled part in its original packaging, along with a copy of your order confirmation, sent to your email address. Returned parts must be received within 90 days of the order date. Credit will be issued for the part(s) plus tax, excluding shipping and handling charges. If after this period you are not satisfied, please let us know. Your complete satisfaction is important to Sears.

**Shipping Information**

**Order will be shipped to**

**Billing Information**

**Order will be billed to**

JOYCE PRICE  
7800 E BOULDERS PKWY #4  
SCOTTSDALE, AZ 85266

JOYCE PRICE  
7800 E BOULDERS PKWY  
SCOTTSDALE, AZ 85266

**Shipping via**

Expedited shipping 44.97

**Payment Type**

Visa  
\*\*\*\*\*0752

**Estimated Arrival Date**

Monday, November 16, 2009

**Order details**

**In stock items**

Part # and description	Quantity	Unit price	Price
W10137625 PANEL-S/S	1	143.50 \$	143.50 \$
WX10X10200 DW MAGIC	1	8.99 \$	8.99 \$

**Item Total** \$ 152.49

**Shipping** \$ 44.97

**Sales tax** \$ 10.75

**Order Total** \$ 208.21

**Satisfaction Guaranteed**

[Shop for parts](#) | [Contact Us](#) | [Privacy Policy](#) | [California Privacy Policy](#)

Please do not reply to this email. If you have questions or comments, please [contact us](#)



*James Lynch*  
\*\*\*\*\*

453 S. 89<sup>th</sup> Way  
Mesa, AZ. 85208  
480-238-9307

Date: 11-6-09

Invoice # \_\_\_\_\_

Sold To: Joyce Price  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shipped To: 7800 E. Boulder Parkway  
#4 Scottsdale  
\_\_\_\_\_  
\_\_\_\_\_

			Cost:
Remove Base top mouse outlet			
Patch wall			\$ 400

# B & B APPLIANCES

331 East Dunlap  
Phoenix, Arizona 85020  
(602) 870-1662  
Fax (602) 870-1553  
Sales - Service

N

SOLD TO: JOHN DAVE DATE 10-8-9

ADDRESS 7015 S. MCDONALD AVE APT 1 UPSTAIRS ☐

CITY PHOENIX ZIP 85032 PHONE 480-595-2700

DELIVER TO 1701 APT 1 UPSTAIRS ☐

CITY PHOENIX MON. 1 TUES. 1 WEDS. 1 THURS. 1 FRI. 1 SAT. 1

QTY.	REV. NO.	DESCRIPTION	UNIT #	AMOUNT
1	10/11/90	WASHING MACHINE		759.00
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95
1	10/11/90	WASHING MACHINE		129.95

## LIMITED WARRANTY

THE ABOVE MERCHANDISE AGAINST NORMAL  
SERVICE FAILURE FOR A PERIOD OF  
\_\_\_\_ DAYS  
"SEE DETAILED WARRANTY AND  
INFORMATION ON REVERSE SIDE."

**NO CASH REFUNDS  
REPAIRS OR EXCHANGES  
ONLY**

I HAVE READ AND ACCEPT THE WARRANTIES  
AND CONDITIONS STATED ON REVERSE SIDE.

Customer Signature: [Signature] USA

SUB-TOTAL	759.00
TAX	12.99
TOTAL	771.99
INSTALL CHARGE	
SERVICE CHARGE	
DELIVERY CHARGE	
TOTAL	771.99
DEPOSIT	129.95
BALANCE	642.04
C.O.D.	642.04

14202 N. Scottsdale Rd  
Scottsdale, AZ 85254  
(480) 991-7200

DATE

11-01-09

INVOICE NUMBER  
SCOT2Q4776-0

For Delivery Times Call: (480) 991-7200 After 9:30

BILL TO: JOYCE PRICE  
7800 E BOULDRES PWKY  
SCOTTSDALE, AZ

SHIP TO: JOYCE PRICE  
7800 E BOULDRES PWKY  
SCOTTSDALE, AZ

DD  
(INVOICE REPRINT)

4805955301

ACCOUNT NUMBER

PURCHASE ORDER NUMBER

DATE SHIPPED

TERMS

99-99-99

COD

CONTACT INFORMATION:

BPH: 4805955301 WPH:

See Addendum to Sales Invoice  
for important information

SALESPERSON NUMBER: LH140

NAME: LARRY HAYES

SALESPERSON NUMBER:

NAME:

ITEM NUMBER	DESCRIPTION	UNIT	QTY ORDERED	QTY NUMBER	BACK ORDER	UNIT PRICE	AMOUNT
JKP75SMSS	GEN OVEN DOUBLE 27 IN SS LOC#:	EA	1	0	0	2225.00	2225.00
GSHS5KGXSS	GEN REFRIG SXS SS LOC#:	EA	1	0	0	1130.00	1130.00
COILKIT	MIS COIL KIT	EA	1	0	0	15.00	15.00
HAFRIG	MIS ~ HAUL-AWAY REFRIGERATOR	EA	1	0	0	.00	.00
50%DEPOSIT	SPE NONREFUNDABLE/NONRETURNABLE	EA	1	0	0	.00	.00
COMMENTS	SPE -ENTER INFO	EA	1	0	0	.00	.00

DELIVERY  
INSTRUCTIONS:

CASH  
CR. CARD  
CHARGE  
OTHER

SALES AMOUNT  
SALES TAX  
FREIGHT

TOTAL

Buyer agrees to reimburse Seller for all expenses, including reasonable attorney's fees and costs, incurred by Seller in the Event Buyer fails to pay when due the consideration set forth herein

DATE \_\_\_\_\_

INVOICE NUMBER  
SCOT2Q4776-0

SHIP TO: JOYCE PRICE  
7800 E BOULDRES PWKY  
SCOTTSDALE, AZ

4805955301

OFF COD

BPH: 4805955301 WPH:

NAME:

AMOUNT

Buyer agrees to reimburse Seller for all expenses, including reasonable attorney's fees and costs, incurred by Seller in the Event Buyer fails to pay when due the consideration set forth herein.