

104 W. Elm Street Review of invoices & returns (based on pictures available)

6x6 pressure treated posts

Invoice from Midway

6x6x16 – 3

6x6x8 – 1

6x6x10 – 1

No returns made on posts.

Based on pics available, I do not see a discrepancy between material used vs. invoiced/returned.

Invoice from BW Handyman Services

6x6x8 - 2

Door

X1 door invoiced from Midway and there is a return credit for it.

6x6 post anchors

There is an invoice from Midway for x4 T2 anchors (item #250646). Pics show that x3 anchors are installed. **There is no return credit for the remaining anchor.**

2x10-14 joist hangers

There is an invoice from Midway for x26 joist hangers. Based on pics available, I can count x8 floor joists installed with x2 hangers used per joist. This is a total of x16 hangers installed.

There are zero hangers returned. **Can't account for the other 10 joist hangers.**

5/4 deck boards

Invoice from Midway

5/4x6x12 – 26

Return Credit from Midway

5/4x6x12 - 8

5/4x6x10 – 2

Based on pics available, I could count x18 deck boards installed. **There are no 5/4x6x10 deck boards listed on the invoice receipts I have.**

2x2x42 balusters

There is an invoice from Midway for x78 2x2x42 balusters. The return credit shows that x87 2x2x42 balusters were returned. No balusters were installed. **9 more balusters were returned than purchased.**

5/8" vinyl J channel

X4 pieces of white 5/8" vinyl J channel is listed on the invoice (for trimming around the deck and door where siding is to be cut). No J channel was installed at time of pics. There is no return credit for the J channel.

Deck joists

Invoice from Midway

Return Credit from Midway

2x12x12 – 3

2x10x12 – 4

2x12x10 – 2

2x10x10 – 13

Based on the pics available, I am confident that I can account x3 of the 2x12x10, x2 of the 2x12x10, and x8 of the 2x10x10. There may be 2 more 2x10x10 on the inside of the side band joists but can't be sure. There were no 2x10x12's on the original invoice and I can't account for at least three of the 2x10x10 joists.

2x4 & 2x6 boards

Invoice from Midway

Return Credit from Midway

2x4x10 - 4

2x4x8 – 3

2x4x8 - 4

2x4x10 – 4

2x6x10 – 2

2x6x12 – 1

2x6x12 – 1

These were not used. I believe the return credit should match the invoiced amount.

Hardware

No hardware was returned. There was a 5lb. box of 3" deck screws invoiced. I believe that these were to be for installing the railing (railing was not put on). The x2 5lb. boxes of 2" deck screws should have been for installing the deck boards (can't be sure that it would take 2 boxes though). I feel that the 5lb. box of 3" screws should not have been used and therefore returned.

**119 CUMBERLAND STREET
ASHLAND CITY, TN 37015
(615) 792-5156 • Fax: (615) 792-3917**



SOLD TO

SHIP TO

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
000134	CREDIT	NET 10TH	1710673	07-15-20	32	1717677	07-15-20
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0			1 EA 3' X 6' PANEL INSUL STEEL DOOR door	279,000	279,000	
Return							
MAY 14, 2020					MERCHANDISE	279,000	
CREDIT IN HAND					OTHER	0.00	
					TAX	0.00	
					FREIGHT	0.00	
					TOTAL	279,000	

All terms and conditions on the reverse side of this document are incorporated into this sale and the purchaser acknowledges and is familiar with said terms and conditions.

TERMS: NET DUE 10TH OF MONTH FOLLOWING DATE OF PURCHASE

MIDWAY SUPPLY COMPANY

119 CUMBERLAND STREET
ASHLAND CITY, TN 37015
(615) 792-5156 • Fax: (615) 792-3917

Complete Home Building Materials From The Ground Up

\$ 2544.84



"WE'RE LUMBER ONE"

SOLD TO

SHIP TO

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
<div>ORDERED BACK ORDERED SHIPPED U/M DESCRIPTION PRICE AMOUNT</div> <div>Door</div>							
<small>All terms and conditions on the reverse side of this document are incorporated into this sale and the purchaser acknowledges and is familiar with said terms and conditions.</small> TERMS: NET DUE 10TH OF MONTH FOLLOWING DATE OF PURCHASE						MERCHANDISE	
						OTHER	
						TAX	
						FREIGHT	
						TOTAL	

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[illegible]

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SHIP TO

STEPHEN & PATSY SMILEY
105 ADDISON ST

STEPHEN & PATSY SMILEY
104 WEST ELM STREET

ASHLAND CITY, TN 37015

ASHLAND CITY, TN 37015

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
050124	P/D	NET 10TH	173511	98-08-20	0	1719370	98-08-23
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
6	0	0 PC	5/4X6X12	PRESSURE TREATED <i>deck boards</i>	18.336	110.00	✓
3	0	3 PC	2X4X8	PRESSURE TREATED <i>railings ✓</i>	9.014	27.04	✓
4	0	4 PC	2X4X10	PRESSURE TREATED <i>railings ✓</i>	15.035	60.14	✓
2	0	2 PC	5/4X6X10	PRESSURE TREATED <i>deck boards</i>	14.065	28.13	✓
1	0	1 PC	2X6X12	PRESSURE TREATED <i>railings ✓</i>	20.110	20.11	✓
87	0	87 EA	2X2X40	DOCK PICKET 1 END DOVEL <i>bolsters</i>	2.845	247.60	✓
4	0	4 PC	2X10X12	PRESSURE TREATED <i>hand ✓</i>	28.000	112.00	✓
Return							
August 8, 2002 11:00:33 07404						MERCHANDISE	240.87
						OTHER	0.00
						TAX	02.95
						FREIGHT	0.00
						TOTAL	243.82

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STEPHEN & PATSY SMILEY
105 ADAMS ST

STEPHEN & PATSY SMILEY
105 ADAMS ST

ASHLAND CITY, TN 37015

ASHLAND CITY, TN 37015

Shipment # 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
050134		NET 10TH	1729129	07/15/20	15	1717581	07/15/20
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
8	0	0	EA	ASSORTED BOLT SCREW 720001	0.438	3.44	
4	0	0	EA	ASSORTED BOLT SCREW 720001	3.950	15.80	
July 15, 2020 11:11:20 07/15							
						MERCHANDISE	17.40
						OTHER	0.00
						TAX	1.44
						FREIGHT	0.00
						TOTAL	18.84

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STEPHEN & PATSY SMILEY
105 ADMISSON ST

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105 ADMISSON ST

ASHLAND CITY, TN 37015

ASHLAND CITY, TN 37015

Shipment # 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
000194		NET 10TH	1720788	07/16/82	15	1717632	07/16/82
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
10	0	10 EA		ASSORTED BOLT SCREW 7/20001	3.900	39.00	✓
20	0	20 EA		ASSORTED BOLT SCREW 7/20001	0.440	8.80	✓
1	0	1 EA		ROOFING BR 1-3/4" 1-1/2" 12401	3.900	3.90	✓
4	0	4 EA		5/8" WHITE "J" CHANNEL 179105	8.745	34.98	✓
1	0	1 PC		6X6X10 PRESSURE TREATED 150010	45.004	45.00	✓
				1095 chromite bolts ✓			
				roof nails ✓			
				vinyl ✓			
				post ✓			
July 16, 1982 00:01:10 07:10 07/1						MERCHANDISE	137.78
1720788 15 1717632 07/16/82						OTHER	45.00
1720788 15 1717632 07/16/82						TAX	1.70
1720788 15 1717632 07/16/82						FREIGHT	20.50
1720788 15 1717632 07/16/82						TOTAL	205.98

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BW Handyman Services

500 Ed Harris

Ashland City, Tn 37015

Phone: (615) 649-2795

INVOICE

INVOICE #

1

DATE

8/2/2022

BILL TO

name

Patsy Smiley

105 Adkisson st

[Ashland City tn 37015

615 796 9408

lazyriver49@gmail.com

CUSTOMER ID

2

TERMS

Due Upon Receipt

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

Service Fee

1

45.00

45.00

labor cost

1

1,800.00

1,800.00

6x6x8 treated

posts

2

28.00

56.00

Thank you for your business!

SUBTOTAL

1,901.00

TAX RATE

9.250%

TAX

175.84

TOTAL

\$

2,076.84

If you have any questions about this invoice, please contact
Bill Winland 615 649 2795