

RAINS CONSTRUCTION

INVOICE

Invoice to :

KC AND SE LLC

417 Cherry Ave, Rochelle, IL 61068

815-501-0875

theendzone73@gmail.com

Invoice no : 87321

Date : Oct 25th 2023

DUE : \$28,895

SERVICE	QTY	PRICE	TOTAL
2X10X12 Treated Beams	25	\$900	\$900
2000sq ft LVP Flooring	82	\$7,624	\$7,624
1/4 x 4 x 8 Underlayment Plywood	8	\$27	\$257
Adjustable Steal Posts, 6ft	50	\$75	\$4,012
Instant Post Concrete Mix - 50 lbs	80	\$7.00	\$599
Carriage Bolts	300	\$3.00	\$963
Misc. Hardware	1	\$500	\$500
Concrete Installation and Labor	1	\$10,000	\$10,000

Payment Method :	Sub-Total	\$27,855
50% Down	Tax	7% (taxable items)
Balance due upon completion	Total	\$28,895

Justin Rains (Owner)

815-980-4180

justinrains25@icloud.com

Thank you for purchase!



Estimate

Dailey Masonry

1077 Meadow Lane
Rochelle, IL 61068
815-739-5264
dailey1077@hotmail.com

Date

10/31/2023

Company: Job Location:

Shane Erdman End Zone Rochelle IL 61068
Cherry Ave same

<p>4" brick veneer 73'x7' Remove and replace with 4" concrete block with 2' of wall below grade. Labor and Material job. Owner responsible for waste removal and excavation below grade.</p> <p style="text-align: right;">Total</p>	<p style="text-align: center;">\$18,000.00</p>
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Any alteration or deviation from above specifications involving extra costs will be executed upon written order, unless otherwise agreed upon, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Price not based on prevailing wage.

Thanks

Mike Dailey

RAINS CONSTRUCTION

INVOICE

Invoice to :

KC AND SE LLC

417 Cherry Ave, Rochelle, IL 61068

815-501-0875

theendzone73@gmail.com

Invoice no : 87327

Date : Nov 3rd 2023

DUE : \$11,571

SERVICE	QTY	PRICE	TOTAL
4X8 Drywall Sheets	12	\$14	\$168
1400sq ft LVP Flooring	60	\$5,624	\$5,624
1/4 x 4 x 8 Underlayment Plywood	4	\$27	\$108
1-Piece White Dual Flush Tall Toilet	1	\$266	\$266
Bathroom Vanity	1	\$159	\$159
Dutchboy 5 Gallon Eggshell Paint	2	\$369	\$369
Wall and Floor Trim	1	\$500	\$500
Drywall Mud, Tape and screws	1	\$149	\$149
Misc. Hardware	1	\$200	\$200
Construction Labor	1	\$3,500	\$3,500

Payment Method :	Sub-Total	\$11,043
50% Down	Tax	7% (taxable items)
Balance due upon completion	Total	\$11,571

Justin Rains (Owner)

815-980-4180

justinrains25@icloud.com

Thank you for purchase!



Martinez Roofing & Home Improvements LLC

1369 Omega Circle Dr
Dekalb IL, 60115
(815) 508-5157

Invoice

Date: 11/15/2023

Invoice for

815-501-0875
Shane Erdman
417 Cherry Ave
Rochelle IL 61068

Payable to

Romulo Martinez

Invoice

#001

Project

Flat Roof

Description

Removed and disposed of 10 layers of flat roof materials.

Repaired the existing roof deck to properly accommodate the new peel and stick material which will be installed onto the roof deck.

Installed an all new flat roof utilizing flintlastic materials and warranty

Address

417 Cherry Ave
Rochelle IL 61068

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417 Cherry Ave
Rochelle IL 61068

Total

\$36,000.00

Notes:

Subtotal

\$36,000.00

Total amount due :

\$36,000.00