Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$12.18	11/21/24	12/31/24	1083834
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX BOLT ZINC 1/2 X 5 (BUE)	00006547280000300007	1.0000 EA	$1.77	$1.77
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26
HEX NUT ZINC 1/2 (AHF)	00006554650000300007	1.0000 EA	$0.26	$0.26

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$12.18
TAX	$0.00
TOTAL	$12.18

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$59.42	11/22/24	12/31/24	623131
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FANTASTIK APC W/BLEACH SPY 32OZ	00008097040000400031	1.0000 EA	$4.58	$4.58
ECOLAB HEAVY DUTY SPRAY BOTTLE 32OZ	10084623940000400004	1.0000 EA	$3.98	$3.98
ECOLAB HEAVY DUTY SPRAY BOTTLE 32OZ	10084623940000400004	1.0000 EA	$3.98	$3.98
FANTASTIK APC W/BLEACH SPY 32OZ	00008097040000400031	1.0000 EA	$4.58	$4.58
FABULOSO 2X APC PASSION FRUIT 128OZ	10095809640000400004	1.0000 EA	$7.98	$7.98
SG PRO3PLUS ANTIBAC&DISINFECT 128OZ	00008540290000400004	1.0000 EA	$17.68	$17.68
HDX GERMICIDAL BLEACH 121 OZ	10063927220000400031	1.0000 EA	$6.48	$6.48
HDX GERMICIDAL BLEACH 121 OZ	10063927220000400031	1.0000 EA	$6.48	$6.48
SG PRO3PLUS ANTIBAC&DISINFECT 128OZ	00008540290000400004	1.0000 EA	$17.68	$17.68

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$73.42
TAX	$0.00
GIFT CERTIFICATE	$14.00
TOTAL	$73.42

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$308.95	12/03/24	01/31/25	9032033
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-92 5/8" PREMIUM WHITEWOOD STUD	00005690620000300005	20.0000 EA	$3.25	$65.00
DECKMATE III, TAN, 3 IN, 25 LB	10033029310000300023	1.0000 EA	$94.97	$94.97
KEEPER RATCHET 1.25X16 1000LB 4PK-GR	10122901850003100036	1.0000 EA	$34.98	$34.98

continued

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #:
9032033
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20'X30' HVY DTY SILVER/BROWN TARP	00002775970000900003	1.0000 BG	$114.00	$114.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$308.95
TAX	$0.00
TOTAL	$308.95

[redacted]

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$79.00	12/26/24	01/31/25	6083864

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M12 2PK BATTERIES 3.0AH	1000050934000900032	1.0000 EA	$129.00	$129.00
DISCOUNT	0000000000000000005	1.0000 EA	-$50.00	-$50.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$79.00
TAX	$0.00
TOTAL	$79.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$107.92	12/26/24	01/31/25	6083865

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
52" BAYFIELD INDOOR CEIL FAN MB	1005806111000200039	1.0000 EA	$69.97	$69.97
KT KLEIN-KURVE WR STRPR CT 8-20 AWG	1010882389000100019	1.0000 EA	$20.97	$20.97
WINGTWIST ASSORTD COLORS JAR - 300CT	1006029365000110002	1.0000 EA	$16.98	$16.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$107.92
TAX	$0.00
TOTAL	$107.92

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$5.21	12/27/24	01/31/25	5084045

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15A WHT SNGLPOLE TGGL SWTCH	0000614287000200007	1.0000 EA	$0.85	$0.85
15 LIGHT ALMOND DECORA QUIET SWITCH	0000118839000200007	1.0000 EA	$2.68	$2.68
2G WHT MIDWAY SWITCH WALLPLT	0000563020000200006	1.0000 EA	$1.68	$1.68

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$5.21
TAX	$0.00
TOTAL	$5.21

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$22.85	12/27/24	01/31/25	5192770

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SKYLARK WHT 3 SPEED FAN CTRL	0000256883000200010	1.0000 EA	$22.85	$22.85

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$22.85
TAX	$0.00
TOTAL	$22.85

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$73.82	01/03/25	02/28/25	8193063
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4-PACK 20A TAMPER GFCI, WHITE	10034107300000200016	1.0000 PK	-$67.11	-$67.11

Customer #: 00001

SUBTOTAL	-$67.11
TAX	-$6.71
TOTAL	-$73.82

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$37.88	01/03/25	02/28/25	8634528
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HSK LIGHT-DUTY SVR ANCHOR POINTS 4PK	100541166900003100036	1.0000 EA	$5.98	$5.98
HSK 12'X1" RATCHET STRAP 500LB 4PK	100541167000003100036	1.0000 EA	$9.97	$9.97
HSK LIGHT-DUTY SVR ANCHOR POINTS 4PK	100541166900003100036	1.0000 EA	$5.98	$5.98
HSK 10'X1" CAM BUKL STRP 500LB 4PK	100541165700003100036	1.0000 EA	$9.97	$9.97
HSK LIGHT-DUTY SVR ANCHOR POINTS 4PK	100541166900003100036	1.0000 EA	$5.98	$5.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$37.88
TAX	$0.00
TOTAL	$37.88

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$104.48	01/09/25	02/28/25	2086847
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP HIGH TRAFFIC FLOOR FINISH 5GAL	00002556860000400011	1.0000 EA	$94.98	$94.98

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$94.98
TAX	$9.50
TOTAL	$104.48

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$239.92	01/09/25	02/28/25	2512131
PO:	Store: 1982, OAKBROOK TER, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 77G TOUGH TOTE - CLEAR/RED	10105799330001600002	1.0000 EA	$64.98	$64.98
HDX 77G TOUGH TOTE - CLEAR/RED	10105799330001600002	1.0000 EA	$64.98	$64.98
HDX 77G TOUGH TOTE - CLEAR/RED	10105799330001600002	1.0000 EA	$64.98	$64.98
HDX 77G TOUGH TOTE - CLEAR/RED	10105799330001600002	1.0000 EA	$64.98	$64.98
DISCOUNT	00000000000000000005	1.0000 EA	-$5.00	-$5.00
DISCOUNT	00000000000000000005	1.0000 EA	-$5.00	-$5.00
DISCOUNT	00000000000000000005	1.0000 EA	-$5.00	-$5.00

continued

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

[redacted]

Invoice #:
2512131
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-$5.00	-$5.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$239.92
TAX	$0.00
TOTAL	$239.92

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

OK

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,747.22	01/10/25	02/28/25	1033362
PO: PWLOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3-5/8 X 10 STEEL TRACK 25 GA	00006513070001200014	40.0000 EA	$9.68	$387.20
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	20.0000 EA	$8.68	$173.60
E435 EMT SETSCREW CONN 3/4" STL PK25	00008538510000600007	1.0000 BX	$15.98	$15.98
E535 EMT SETSCREW COUP 3/4" STL PK25	00008538840000600007	1.0000 BX	$10.74	$10.74
6X1-1/4" SELF DRILLING DRYWALL 1 LB	00001646870000300010	1.0000 EA	$8.48	$8.48
E520 EMT SETSCREW COUP 1/2" ZNC PK50	00009314400000600007	1.0000 EA	$13.23	$13.23
E415 EMT SETSCREW CONN 1/2" ZNC PK50	00009210680000600007	1.0000 CT	$17.74	$17.74
E415 EMT SETSCREW CONN 1/2" ZNC PK50	00009210680000600007	1.0000 CT	$17.74	$17.74
MKE 10-28 AWG WIRE STRIPPER/CUTTER	10104942850000100019	1.0000 EA	$20.97	$20.97
20A WHT DECORA TR DUPLEX OUTLET	00003673700000200003	1.0000 EA	$6.48	$6.48
20A WHT DECORA TR DUPLEX OUTLET	00003673700000200003	1.0000 EA	$6.48	$6.48
MAXFIT ULTRA 2" PH2 15PC SMALL BULK	10110719960000700009	1.0000 EA	$12.97	$12.97
20A WHT DECORA TR DUPLEX OUTLET	00003673700000200003	1.0000 EA	$6.48	$6.48
20A WHT DECORA TR DUPLEX OUTLET	00003673700000200003	1.0000 EA	$6.48	$6.48
6X1-1/4" SELF DRILLING DRYWALL 1 LB	00001646870000300010	1.0000 EA	$8.48	$8.48
SOFT GRIP CONNECTOR, TAN (250PK)	10084038490001100002	1.0000 PK	$29.88	$29.88
7/16" PAN HEAD FRAMING SCREW 5 LB	00009222830000300008	1.0000 EA	$29.87	$29.87
15A WHT DECORA ROCKER SWITCH 10PK	00006979320000200007	1.0000 PK	$17.85	$17.85
6X1-1/4" SELF DRILLING DRYWALL 1 LB	00001646870000300010	1.0000 EA	$8.48	$8.48
SC 4SQ COVER 1/2" RAISED 1.62" RECP	00004209070000600005	1.0000 EA	$2.83	$2.83
SC 4SQ COVER 1/2" RAISED 2.141" RECP	00003389740000600005	1.0000 EA	$3.40	$3.40
SC 4SQ BOX 2-1/8"D 1/2"-1"KO WELDED	00003382730000600005	1.0000 EA	$5.68	$5.68
SC 4SQ COVER 1/2" RAISED 2 DEVICE	00002021340000600005	19.0000 EA	$2.20	$41.80
ASSTD (Y&R) WNGD WIRE CONN 180PK	10090642620001100002	1.0000 PK	$14.48	$14.48
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76

continued

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #:
1033362
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76
SC 4SQ BOX 1-1/2"D 1/2"-3/4"KO F-BKT	00004349730000600005	23.0000 EA	$1.98	$45.54
SC 4SQ BOX 2-1/8"D 1/2"KO CKO F-BKT	00005945090000600005	1.0000 EA	$4.73	$4.73
SC 4SQ BOX 2-1/8"D 1/2"KO CKO F-BKT	00005945090000600005	1.0000 EA	$4.73	$4.73
SC 4SQ BOX 2-1/8"D 1/2"KO CKO F-BKT	00005945090000600005	1.0000 EA	$4.73	$4.73
SC 4SQ BOX 2-1/8"D 1/2"KO CKO F-BKT	00005945090000600005	1.0000 EA	$4.73	$4.73
R550 RGD BOX SPACER 1/2" EA	00002936670000600007	1.0000 EA	$1.44	$1.44
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	30.0000 EA	$8.68	$260.40
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
DISCOUNT	00000000000000000005	1.0000 EA	-$31.20	-$31.20
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
15A WHT DECORA TR DUPLEX OUTLET 10PK	00009071520000200003	1.0000 PK	$22.55	$22.55
15A WHT DECORA TR DUPLEX OUTLET 10PK	00009071520000200003	1.0000 PK	$22.55	$22.55
15A WHT DECORA TR DUPLEX OUTLET 10PK	00009071520000200003	1.0000 PK	$22.55	$22.55
15A WHT DECORA TR DUPLEX OUTLET 10PK	00009071520000200003	1.0000 PK	$22.55	$22.55
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	$1.50	$1.50
1-1/2"X.300 DRIVE PIN W/WASHER 100PK	00001177050001200015	1.0000 EA	$22.78	$22.78
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	$23.98	$23.98
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	$23.98	$23.98
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	$23.98	$23.98
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	$23.98	$23.98
.300X1 PIN W/WASHER, 100PK	00001050280001200015	1.0000 EA	$20.98	$20.98
1-1/2"X.300 DRIVE PIN W/WASHER 100PK	00001177050001200015	1.0000 EA	$22.78	$22.78

continued

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #: 1033362
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
.300X1 PIN W/WASHER, 100PK	00001050280001200015	1.0000 EA	$20.98	$20.98
3/4" EMT CONDUIT X 10'	00002031140000600006	20.0000 EA	$9.68	$193.60
1/2" EMT CONDUIT X 10'	00002031060000600006	20.0000 EA	$5.86	$117.20
DISCOUNT	00000000000000000005	1.0000 EA	-$3.60	-$3.60
DISCOUNT	00000000000000000005	1.0000 EA	-$3.60	-$3.60
DISCOUNT	00000000000000000005	1.0000 EA	-$3.60	-$3.60
DISCOUNT	00000000000000000005	1.0000 EA	-$3.60	-$3.60
DISCOUNT	00000000000000000005	1.0000 EA	-$9.02	-$9.02
DISCOUNT	00000000000000000005	1.0000 EA	-$4.28	-$4.28
DISCOUNT	00000000000000000005	1.0000 EA	-$25.36	-$25.36

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$1,747.22
TAX	$0.00
TOTAL	$1,747.22

[redacted]

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$656.18	01/13/25	02/28/25	8024122
PO: PUBLICWORKSLOCKER	Store: 1916, DOWNERS GROVE, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" FP BALL VALVE FPT 600PSI LF	00008700000000100018	1.0000 EA	$22.65	$22.65
5/8 X 50 FT ANVIL WATERING HOSE - F	10100152270001000002	1.0000 EA	$24.98	$24.98
1" FP BALL VALVE FPT 600PSI LF	00008700000000100018	1.0000 EA	$22.65	$22.65
DISCOUNT	00000000000000000005	1.0000 EA	-$195.30	-$195.30
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	90.0000 EA	$8.68	$781.20

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$656.18
TAX	$0.00
TOTAL	$656.18

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$49.91	01/13/25	02/28/25	8080027
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE 1-1/2" BI-METAL HOLE SAW	00002244950000700011	1.0000 EA	$15.97	$15.97
MKE 1-1/2" BI-METAL HOLE SAW	00002200070000700011	1.0000 EA	$16.97	$16.97
MKE 1-1/2" BI-METAL HOLE SAW	00002200070000700011	1.0000 EA	$16.97	$16.97

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$49.91
TAX	$0.00
TOTAL	$49.91

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$496.16	01/15/25	02/28/25	6080440
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1IN BLK TEE	00004688780000100009	1.0000 EA	$5.19	$5.19
1"X12"BLKNPL	00008609560000100047	1.0000 EA	$7.37	$7.37
1"X12"BLKNPL	00008609560000100047	1.0000 EA	$7.37	$7.37

continued

Commercial Account

Remit payment and make checks payable to:
[redacted]ERVICES
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

ok

Invoice #: 6080440
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1IN 90D ELBO	00004687620000100009	1.0000 EA	$2.69	$2.69
BLK COUPLING	00004688510000100009	1.0000 EA	$3.58	$3.58
1" BLK ELBOW 90DEG STREET	00004688270000100009	1.0000 EA	$3.51	$3.51
1IN BLK TEE	00004688780000100009	1.0000 EA	$5.19	$5.19
1IN 90D ELBO	00004687620000100009	1.0000 EA	$2.69	$2.69
BLK COUPLING	00004688510000100009	1.0000 EA	$3.58	$3.58
BLK COUPLING	00004688510000100009	1.0000 EA	$3.58	$3.58
BLK COUPLING	00004688510000100009	1.0000 EA	$3.58	$3.58
360 3/8" NYLON CONE NUT GOLD PK/5	10021509960000600014	1.0000 BG	$6.88	$6.88
360 3/8" NYLON CONE NUT GOLD PK/5	10021509960000600014	1.0000 BG	$6.88	$6.88
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$2.98	$2.98
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$2.98	$2.98
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$2.98	$2.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
1IN BLK TEE	00004688780000100009	1.0000 EA	$5.19	$5.19
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
DISCOUNT	00000000000000000005	1.0000 EA	-$7.19	-$7.19
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
A180 ACC CONDUIT HANGER #2 EA	00007677350000600007	1.0000 EA	$0.98	$0.98
PIPE	00004382600000100047	1.0000 EA	$9.15	$9.15
PIPE	00004382600000100047	1.0000 EA	$9.15	$9.15
1X36" BLK PI	00004382740000100047	1.0000 EA	$16.34	$16.34
1X36" BLK PI	00004382740000100047	1.0000 EA	$16.34	$16.34
1X48" BLK PI	00004382880000100047	1.0000 EA	$18.96	$18.96
1X48" BLK PI	00004382880000100047	1.0000 EA	$18.96	$18.96
1X60" BLK PI	00004382910000100047	1.0000 EA	$22.95	$22.95
1X60" BLK PI	00004382910000100047	1.0000 EA	$22.95	$22.95
1X10 PIPE	00001665700000100008	1.0000 EA	$30.27	$30.27
1X10 PIPE	00001665700000100008	1.0000 EA	$30.27	$30.27
1X10 PIPE	00001665700000100008	1.0000 EA	$30.27	$30.27
14 GA STRUT CHANNEL SILVER X 10'	00004554670000600014	4.0000 EA	$30.45	$121.80
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98
THREADED ROD 3/8" X 10'	00002367140000600014	1.0000 EA	$11.98	$11.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$496.16
TAX	$0.00
TOTAL	$496.16

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$559.00	01/15/25	02/28/25	6362767
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X6-16 HT WW	00001617990000300002	50.0000 EA	$14.65	$732.50
DISCOUNT	00000000000000000005	1.0000 EA	-$100.00	-$100.00

continued

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #: 6362767 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-$73.50	-$73.50

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$559.00
TAX	$0.00
TOTAL	$559.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$14.50	01/15/25	02/28/25	6630437

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS LATH SHARP PT SCREW 8X2" 100PK	10014122900000300008	1.0000 EA	$11.97	$11.97
TEKS LATH SHARP PT SCREW 8X2" 100PK	10014122900000300008	1.0000 EA	$11.97	$11.97
TEKS LATH SHARP PT SCREW 8X2" 100PK	10014122900000300008	1.0000 EA	$11.97	$11.97

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$35.91
TAX	$0.00
GIFT CERTIFICATE	$21.41
TOTAL	$35.91

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$313.56	01/16/25	02/28/25	5033546

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X3X5DUROCK EDGEGUARD CEMENT BOARD	10029913540001200004	20.0000 EA	$12.68	$253.60
BACKER-ON/ROCK-ON SCR 9X1-1/4"750PK	10058375520000300029	1.0000 EA	$29.98	$29.98
BACKER-ON/ROCK-ON SCR 9X1-1/4"750PK	10058375520000300029	1.0000 EA	$29.98	$29.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$313.56
TAX	$0.00
TOTAL	$313.56

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

OK

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$173.60	01/16/25	02/28/25	5516289

PO: Store: 1916, DOWNERS GROVE, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	20.0000 EA	$8.68	$173.60

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$173.60
TAX	$0.00
TOTAL	$173.60

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$627.10	01/17/25	02/28/25	4520796
PO: LOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	1.0000 EA	$1.43	$1.43
1-1/2" X 10' PVC40-DWV PE PIPE	00001938440000100032	1.0000 EA	$7.97	$7.97
1/2INX10FT RDG TYPE L BLUE COPPER	00008679260000100010	1.0000 EA	$27.24	$27.24
1/2INX10FT RDG TYPE L BLUE COPPER	00008679260000100010	1.0000 EA	$27.24	$27.24
1/2INX10FT RDG TYPE L BLUE COPPER	00008679260000100010	1.0000 EA	$27.24	$27.24
2" X 10' PVC40-DWV PE PIPE	00001938520000100032	1.0000 EA	$10.97	$10.97
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	$0.96	$0.96
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	$0.96	$0.96
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	$0.96	$0.96
2" DWV EL 90D LONG SWEEP HXH	00001895100000100031	1.0000 EA	$4.04	$4.04
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	$0.96	$0.96
16OZ PVC CEMENT HEAVY DUTY CLEAR	00002123690000100021	1.0000 EA	$15.48	$15.48
16OZ PVC CEMENT HEAVY DUTY CLEAR	00002123690000100021	1.0000 EA	$15.48	$15.48
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	$10.78	$10.78
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	$2.99	$2.99
2" SHIELDED CPLING CI,PL,ST X CU	00004823830000100039	1.0000 EA	$9.57	$9.57
1-1/2"SHLD CPL CI,PL,ST X CU	00004821730000100039	1.0000 EA	$9.86	$9.86
1-1/2" DWV TRAP ADAPTER HXSJ	00001898550000100031	1.0000 EA	$2.84	$2.84
1-1/2" CI/PLS X TUBULAR SHEILDED CPL	00004823880000100039	1.0000 EA	$10.57	$10.57
PROPRESS PRO 1/2" CAP P	10056079720000100065	1.0000 EA	$48.24	$48.24
PROPRESS PRO 1/2" TEE PXPXP	10056079780000100065	1.0000 EA	$18.86	$18.86
PROPRESS PRO 1/2" 90 ELBOW PXP	10056079700000100065	1.0000 EA	$37.67	$37.67
PROPRESS PRO 1/2" 90 ELBOW PXP	10056079700000100065	1.0000 EA	$37.67	$37.67
PROPRESS PRO 1/2" TEE PXPXP	10056079780000100065	1.0000 EA	$18.86	$18.86
PROPRESS 1/2" 90 DROP EAR PXFPT	10056061390000100065	1.0000 EA	$13.93	$13.93
PROPRESS 1/2" 90 DROP EAR PXFPT	10056061390000100065	1.0000 EA	$13.93	$13.93
SC 4SQ COVER 1/2" RAISED 1 DEVICE	00002998980000600005	10.0000 EA	$1.43	$14.30
PROPRESS 1/2 IN. COPPER 90 STREET	10084700760000100065	1.0000 EA	$5.08	$5.08
FITTING	00001893400000100031	1.0000 EA	$2.39	$2.39
PROPRESS 1/2 IN. COPPER 90 STREET	10084700760000100065	1.0000 EA	$5.08	$5.08
PROPRESS 1/2 IN. COPPER 90 STREET	10084700760000100065	1.0000 EA	$5.08	$5.08
PROPRESS 1/2 IN. COPPER 90 STREET	10084700760000100065	1.0000 EA	$5.08	$5.08
PROPRESS 3/4"X1/2" REDUCER PXP	10056061450000100065	1.0000 EA	$10.98	$10.98
PROPRESS 3/4"X1/2" REDUCER PXP	10056061450000100065	1.0000 EA	$10.98	$10.98
PROPRESS 3/4"X1/2" REDUCER PXP	10056061450000100065	1.0000 EA	$10.98	$10.98
PROPRESS 3/4"X1/2" REDUCER PXP	10056061450000100065	1.0000 EA	$10.98	$10.98
PROPRESS 1/2" ADAPTER PXFPT	10056662150000100065	1.0000 EA	$3.74	$3.74

continued

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

[redacted]

Invoice #:
4520796
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" HOSEBIBB 1/4TURN MPTXSWEAT	0000244231000010001 8	1.0000 EA	$10.98	$10.98
1/2" HOSEBIBB 1/4TURN MPTXSWEAT	00002442310000100018	1.0000 EA	$10.98	$10.98
PROPRESS 1/2" ADAPTER PXFPT	10056662150000100065	1.0000 EA	$3.74	$3.74
1/2" SHARKBITE FEMALE ADAPTER	00002862490000100026	1.0000 EA	$9.11	$9.11
PROPRESS 1/2" BALL VALVE PXP	10056081500000100018	1.0000 EA	$27.97	$27.97
1/2" SHARKBITE FEMALE ADAPTER	00002862490000100026	1.0000 EA	$9.11	$9.11
PROPRESS 1/2" BALL VALVE PXP	10056081500000100018	1.0000 EA	$27.97	$27.97
PROPRESS 1/2" ADAPTER PXMPT	10056061320000100065	1.0000 EA	$3.15	$3.15
PROPRESS 1/2" ADAPTER PXMPT	10056061320000100065	1.0000 EA	$3.15	$3.15
PROPRESS 1/2" ADAPTER PXMPT	10056061320000100065	1.0000 EA	$3.15	$3.15
PROPRESS 1/2" ADAPTER PXMPT	10056061320000100065	1.0000 EA	$3.15	$3.15
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
1-1/2" DWV EL 45DEG HXH	00001893160000100031	1.0000 EA	$1.79	$1.79
1-1/2" DWV SANI TEE HXHXH	00001896340000100031	1.0000 EA	$2.79	$2.79
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
2" DWV EL 90D LONG SWEEP HXH	00001895100000100031	1.0000 EA	$4.04	$4.04
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
2" DWV EL 90DEG STREET HXSPG	00008283270000100031	1.0000 EA	$3.90	$3.90
2" DWV EL 45DEG STREET HXSPG	00001894050000100031	1.0000 EA	$2.49	$2.49
2 IN. PVC DWV 90-DEGREE LONG TURN SP	10012983240000100031	1.0000 EA	$6.93	$6.93
FITTING	00001894720000100031	1.0000 EA	$2.54	$2.54
2"X1-1/2" DWV SANI TEE HXHXH	00006411650000100031	1.0000 EA	$3.54	$3.54

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$627.10
TAX	$0.00
TOTAL	$627.10

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,172.04	01/22/25	02/28/25	9033660
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
2 IN DWV J-HOOK PIPE HANGER	10024768240000100042	1.0000 EA	$1.38	$1.38
1/2X3X5DUROCK EDGEGUARD CEMENT BOARD	10029913540001200004	20.0000 EA	$12.68	$253.60
2 IN DWV J-HOOK PIPE HANGER	10024768240000100042	1.0000 EA	$1.38	$1.38
DISCOUNT	00000000000000000005	1.0000 EA	-$148.68	-$148.68
FRP/TILE INSIDE CORNER-WHITE 8'	00004713040002700012	1.0000 PC	$2.78	$2.78
FRP/TILE INSIDE CORNER-WHITE 8'	00004713040002700012	1.0000 PC	$2.78	$2.78
FRP/TILE INSIDE CORNER-WHITE 8'	00004713040002700012	1.0000 PC	$2.78	$2.78
FRP/TILE INSIDE CORNER-WHITE 8'	00004713040002700012	1.0000 PC	$2.78	$2.78
1/2" COPPER BELL HANGER	00002375240000100042	1.0000 EA	$2.16	$2.16
1/2" COPPER BELL HANGER	00002375240000100042	1.0000 EA	$2.16	$2.16
2"COUPLING FOR CI,PL,CU,LEAD	00006879520000100039	1.0000 EA	$4.41	$4.41
3/4 IN. ALUMINUM CONDUIT BENDER	10108011810001100014	1.0000 EA	$44.97	$44.97
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
2-1/2 X 10 STEEL TRACK 25 GA	00004305020001200014	10.0000 EA	$9.18	$91.80
2-1/2 X 8 STEEL STUD 25 GA	00006511410001200014	20.0000 EA	$8.18	$163.60
1/2"X4'X10 USG ULTRALIGHT DRYWALL	00008970490001200002	36.0000 EA	$16.50	$594.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$1,172.04
TAX	$0.00
TOTAL	$1,172.04

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$296.03	01/23/25	02/28/25	8127978
PO: POLICELUNCHROOM		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KADOMA SINGLE HANDLE TOUCHLESS PULL-	10080170160000300009	1.0000 EA	$296.03	$296.03

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$296.03
TAX	$0.00
TOTAL	$296.03

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$588.18	01/23/25	02/28/25	8128707

PO: POLICELUNCHROOM Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4-1/2"X90" TOE KICK(MASTER PACK)-DV	1002584353000250002	2.0000 EA	$39.98	$79.96
8 FT. LAMINATE COUNTERTOP KIT IN DRA	1004470789000260002	2.0000 EA	$254.11	$508.22

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$588.18
TAX	$0.00
TOTAL	$588.18

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$255.40	01/23/25	02/28/25	8194129

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-1/2 X 8 STEEL STUD 25 GA	0000651141000120014	10.0000 EA	-$8.18	-$81.80
2-1/2 X 10 STEEL TRACK 25 GA	0000430502000120014	1.0000 EA	-$9.18	-$9.18
2-1/2 X 8 STEEL STUD 25 GA	0000651141000120014	10.0000 EA	-$8.18	-$81.80
2-1/2 X 10 STEEL TRACK 25 GA	0000430502000120014	9.0000 EA	-$9.18	-$82.62

Customer #: 00009

SUBTOTAL	-$255.40
TAX	$0.00
TOTAL	-$255.40

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$364.78	01/23/25	02/28/25	8350222

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R13 KF 15"X32' ROLL INSUL 40SF	0000559352000040007	23.0000 EA	$18.67	$429.41
DISCOUNT	0000000000000000005	1.0000 EA	-$64.63	-$64.63

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$364.78
TAX	$0.00
TOTAL	$364.78

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$213.26	01/23/25	02/28/25	8362794

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3-5/8 X 10 STEEL TRACK 25 GA	0000651307000120014	2.0000 EA	$9.68	$19.36
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90
3 5/8 X 8 STEEL STUD 25 GA	0000430533000120014	20.0000 EA	$8.68	$173.60
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90

continued

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

[redacted]

Invoice #: 8362794 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90
710 3/4" CONDUIT PIPE HANGER PK/3	1002151007000060014	1.0000 BG	$2.90	$2.90

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$213.26
TAX	$0.00
TOTAL	$213.26

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$39.98	01/23/25	02/28/25	8362795
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 10LB SLEDGE HAMMER FGL	1001713492000110010	1.0000 PC	$39.98	$39.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$39.98
TAX	$0.00
TOTAL	$39.98

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$13.44	01/23/25	02/28/25	8614836
PO:	Store: 1982, OAKBROOK TER, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
A165 ACC CONDUIT HANGER #0 PK5	0000856460000060007	1.0000 BG	$3.36	$3.36
A165 ACC CONDUIT HANGER #0 PK5	0000856460000060007	1.0000 BG	$3.36	$3.36
A165 ACC CONDUIT HANGER #0 PK5	0000856460000060007	1.0000 BG	$3.36	$3.36
A165 ACC CONDUIT HANGER #0 PK5	0000856460000060007	1.0000 BG	$3.36	$3.36

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$13.44
TAX	$0.00
TOTAL	$13.44

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$37.49	01/23/25	02/28/25	8795072
PO: POLICELUNCHROOM	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIMPLE WRAPPED BAR 1-1/4 IN. (32 MM)	1008062249000040003	1.0000 EA	$37.49	$37.49

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$37.49
TAX	$0.00
TOTAL	$37.49

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$566.98	01/23/25	02/28/25	8903132
PO: POLICELUNCHROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M933-RANGE POWER CORD	00002063320001900002	1.0000 EA	$39.98	$39.98
S/O APPLIANCE DELIVERY UNDER $397	10015130030001800002	1.0000 EA	$29.00	$29.00
DISCOUNT	00000000000000000005	1.0000 EA	-$56.00	-$56.00
ACR4203MNB	10103231990001500002	1.0000 EA	$554.00	$554.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822869

SUBTOTAL	$566.98
TAX	$0.00
TOTAL	$566.98

BILL TO:
[redacted]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$29.97	01/23/25	02/28/25	8903133
PO: POLICELUNCHROOM	Store: 1901, BROADVIEW, IL		

[redacted]

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 32 GALLON WHEELED TRASH CAN	10117147540000400006	1.0000 EA	$32.97	$32.97
DISCOUNT	00000000000000000005	1.0000 EA	-$3.00	-$3.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$29.97
TAX	$0.00
TOTAL	$29.97

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$371.68	01/24/25	02/28/25	7082341
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100006	1.0000 PK	$14.98	$14.98
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
OSI QUAD MAX CLEAR 9 OZ	10042373310000200008	12.0000 EA	$13.48	$161.76
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
1/2" EMT CONDUIT X 10'	00002031060000600006	20.0000 EA	$5.86	$117.20
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
LUS26Z 2"X6" 18GA DBL SHEAR HANGER	00008658270001400005	1.0000 EA	$1.93	$1.93
MKE 6" BI-METAL HOLE SAW & ARBOR	10054682880000700011	1.0000 EA	$54.97	$54.97
SC 4SQ BOX 1-1/2"D 1/2"-3/4"KO CKO	00002018630000600005	10.0000 EA	$1.87	$18.70

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$381.12
TAX	$0.00
GIFT CERTIFICATE	$9.44
TOTAL	$381.12

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$244.12	01/24/25	02/28/25	7194180
PO: PWLOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	-$3.76	-$3.76
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	-$3.76	-$3.76
15A WHT DECORA ROCKER SWITCH 10PK	00006979320000200007	1.0000 PK	-$17.85	-$17.85
15A WHT DECORA TR DUPLEX OUTLET 10PK	00009071520000200003	1.0000 PK	-$22.55	-$22.55
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
SC 4SQ COVER 1/2" RAISED 2 DEVICE	00002021340000600005	19.0000 EA	-$2.20	-$41.80
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
DISCOUNT	00000000000000000005	1.0000 EA	$9.70	$9.70
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
2G WHT DECORA WALLPLT	00006279840000200006	1.0000 EA	-$1.50	-$1.50
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	-$20.38	-$20.38
.27 CALIBER RED STRIP LOADS 100PK	00006221050001200015	1.0000 EA	-$20.38	-$20.38
3/4" EMT CONDUIT X 10'	00002031140000600006	10.0000 EA	-$9.68	-$96.80
TEKS LATH SHARP PT SCREW 8X2" 100PK	10014122900000300008	1.0000 EA	-$11.97	-$11.97
TEKS LATH SHARP PT SCREW 8X2" 100PK	10014122900000300008	1.0000 EA	-$11.97	-$11.97
DISCOUNT	00000000000000000005	1.0000 EA	$2.25	$2.25
DISCOUNT	00000000000000000005	1.0000 EA	$3.59	$3.59
DISCOUNT	00000000000000000005	1.0000 EA	$6.12	$6.12

Customer #: 00001

SUBTOTAL	-$253.56
TAX	$0.00
GIFT CERTIFICATE	-$9.44
TOTAL	-$253.56

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,454.00	01/24/25	02/28/25	7474254
PO: POLICELUNCHROOM	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30" SINK BASE CABINET-SDV	10025578890002500002	1.0000 EA	$229.00	$229.00
Shaker 36 in	10025578910002500002	1.0000 EA	$269.00	$269.00
Shaker 18 in	10025579030002500002	1.0000 EA	$209.00	$209.00
Shaker 30 in	10025579070002500002	3.0000 EA	$249.00	$747.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$1,454.00
TAX	$0.00
TOTAL	$1,454.00

[redacted]

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$122.19	01/24/25	02/28/25	7812061

PO: POLICELUNCHROOM Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NORWAY MAPLE 22.56 X 11.58 BROWN BA	1004265411000350003	3.0000 EA	$40.73	$122.19

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$122.19
TAX	$0.00
TOTAL	$122.19

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$215.00	01/26/25	02/28/25	5932761

PO: POLICELUNCHROOM Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSEMBLED 21X34.5X24 IN. SHAKER BASE	1002372953000250002	1.0000 EA	$215.00	$215.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$215.00
TAX	$0.00
TOTAL	$215.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$371.07	01/29/25	02/28/25	2635349

PO: POLICELUNCHROOM Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TM SCORCHED WALNUT NATURAL	1002256557000200025	31.0000 EA	$11.97	$371.07

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	$371.07
TAX	$0.00
TOTAL	$371.07

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$257.98	01/30/25	02/28/25	1083691

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10 STRANDED THHN BLACK - 100 FT	0000200815000400004	1.0000 EA	$65.27	$65.27
10 STRANDED THHN WHITE - 100 FT	0000201186000400004	1.0000 EA	$65.27	$65.27
DECORA WHT ROCKER DIMMER 3WAY UNIV	1001030096000200002	1.0000 EA	$22.98	$22.98
DECORA WHT ROCKER DIMMER 3WAY UNIV	1001030096000200002	1.0000 EA	$22.98	$22.98
10 STRANDED THHN BLACK - 100 FT	0000200815000400004	1.0000 EA	$65.27	$65.27
SC 4SQ COVER 1/2" RAISED 2 DEVICE	0000202134000600005	1.0000 EA	$2.20	$2.20
15A WHT DECORA GROUNDING SWITCH	0000255114000200007	1.0000 EA	$2.47	$2.47
SC 4SQ COVER 1/2" RAISED 2 DEVICE	0000202134000600005	1.0000 EA	$2.20	$2.20

continued

INVOICE DETAIL

Invoice #: 1083691 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SC 4SQ COVER 1/2" RAISED 2 DEVICE	00002021340000600005	1.0000 EA	$2.20	$2.20
SC 4SQ COVER 1/2" RAISED 2 DEVICE	00002021340000600005	1.0000 EA	$2.20	$2.20
15A WHT DECORA GROUNDING SWITCH	00002551140000200007	1.0000 EA	$2.47	$2.47
15A WHT DECORA GROUNDING SWITCH	00002551140000200007	1.0000 EA	$2.47	$2.47

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$257.98
TAX	$0.00
TOTAL	$257.98

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$187.00	01/30/25	02/28/25	1310661

PO: WG80826144
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STAINLESS STEEL 25 IN. LENGTH SINGLE	10064202350002100002	1.0000 EA	$220.00	$220.00
DISCOUNT	00000000000000000005	1.0000 EA	-$33.00	-$33.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WG80826144

SUBTOTAL	$187.00
TAX	$0.00
TOTAL	$187.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$161.93	01/31/25	03/31/25	212233

PO: PUBLICWORKS
Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36"X80"1-3/8" HC 6PNL MLDED PB SLAB	00002001900002500010	1.0000 EA	-$73.00	-$73.00
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48
36"X80"1-3/8" HC 6PNL MLDED PB SLAB	00002001900002500010	1.0000 EA	-$73.00	-$73.00
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48
DISCOUNT	00000000000000000005	1.0000 EA	$10.95	$10.95
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	-$4.48	-$4.48

Customer #: 00001

SUBTOTAL	-$161.93
TAX	$0.00
TOTAL	-$161.93

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$223.90	01/31/25	03/31/25	33931
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36"X80"1-3/8" HC 6PNL MLDED PB SLAB	00002001900002500010	1.0000 EA	$73.00	$73.00
1/2X3X5DUROCK EDGEGUARD CEMENT BOARD	10029913540001200004	1.0000 EA	$12.68	$12.68
1/2X3X5DUROCK EDGEGUARD CEMENT BOARD	10029913540001200004	1.0000 EA	$12.68	$12.68
SC 4SQ COVER FLAT BLANK	00008767930000600005	1.0000 EA	$0.93	$0.93
SC 4SQ COVER 1/2" RAISED 2 GFCI	00002641170000600005	1.0000 EA	$3.76	$3.76
1-5/8" COARSE DRYWALL SCREW 5 LB	00007574510000300010	1.0000 EA	$15.98	$15.98
36"X80"1-3/8" HC 6PNL MLDED PB SLAB	00002001900002500010	1.0000 EA	$73.00	$73.00
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
DISCOUNT	00000000000000000005	1.0000 EA	-$10.95	-$10.95
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
3.5" 5/8" SQUEAK-FREE HINGE SN	10056947670000400004	1.0000 EA	$4.48	$4.48
HUSKY AUTOLOAD RETRACT UTILITY KNIFE	10083023360000100006	1.0000 EA	$7.97	$7.97
HUSKY AUTOLOAD RETRACT UTILITY KNIFE	10083023360000100006	1.0000 EA	$7.97	$7.97

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$223.90
TAX	$0.00
TOTAL	$223.90

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$334.00	01/31/25	03/31/25	72596
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36"X80"4-9/16"SC MLD 6PNL FLT PH RH	00001553110002500012	1.0000 EA	$167.00	$167.00
36"X80"4-9/16"SC MLD 6PNL FLT PH LH	00001548490002500012	1.0000 EA	$167.00	$167.00

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$334.00
TAX	$0.00
TOTAL	$334.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$2,800.89	02/03/25	03/31/25	7381154
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
FRP/TILE INSIDE CORNER-WHITE 8'	00004713040002700012	16.0000 PC	$2.78	$44.48
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74

continued

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #:
7381154
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
DISCOUNT	00000000000000000005	1.0000 EA	-$195.00	-$195.00
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE OUTSIDE CORNER-WHITE 8'	00004770120002700012	1.0000 PC	$2.74	$2.74
FRP/TILE CAP-WHITE 8'	00004710640002700012	22.0000 PC	$2.78	$61.16
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	40.0000 PC	$2.78	$111.20
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
1/2"X4'X10 USG ULTRALIGHT DRYWALL	00008970490001200002	20.0000 EA	$16.50	$330.00
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	50.0000 EA	$38.98	$1,949.00

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$2,546.26
TAX	$254.63
TOTAL	$2,800.89

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$254.63	02/05/25	03/31/25	5194714
PO: LOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PURCHASE	00000000990009900099	1.0000	$0.00	$0.00

Customer #: 00001

SUBTOTAL	$0.00
TAX	-$254.63
TOTAL	-$254.63

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$103.73	02/05/25	03/31/25	5362826
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DPK CASE 11/16 X2-1/4X7 PFJ WM356	00007117070002000004	1.0000 ST	$25.46	$25.46
USG +3 W/ DUST CONTROL JC 3.5 GAL	00006201010001200003	1.0000 EA	$20.58	$20.58
DPK CASE 11/16 X2-1/4X7 PFJ WM356	00007117070002000004	1.0000 ST	$25.46	$25.46
GRK R4 10X4", 50 SCREWS	00007255150000300009	1.0000 PK	$15.48	$15.48
1-7/8"X500' WHITE MESH JOINT TAPE	00004967070001200007	1.0000 RL	$16.75	$16.75

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$103.73
TAX	$0.00
TOTAL	$103.73

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$52.52	02/07/25	03/31/25	3085298
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USG ALL PURP JC GREEN LID PAIL 4.5 G	00002587250001200003	1.0000 EA	$20.58	$20.58
HUSKY FLEX PUTTY KNIFE 4 IN SS	10100020430003700002	1.0000 EA	$11.98	$11.98
ANV 12 MP	10046810060003700009	1.0000 EA	$5.98	$5.98
HUSKY SOFT GRIP TAPE KNIFE 12 IN SS	10100020520003700005	1.0000 EA	$13.98	$13.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$52.52
TAX	$0.00
TOTAL	$52.52

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$35.92	02/07/25	03/31/25	3085299
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CLOROX DISINFECTING BLEACH 121OZ	10051319780000400029	1.0000 EA	$8.98	$8.98
CLOROX DISINFECTING BLEACH 121OZ	10051319780000400029	1.0000 EA	$8.98	$8.98
CLOROX DISINFECTING BLEACH 121OZ	10051319780000400029	1.0000 EA	$8.98	$8.98
CLOROX DISINFECTING BLEACH 121OZ	10051319780000400029	1.0000 EA	$8.98	$8.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$35.92
TAX	$0.00
TOTAL	$35.92

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$262.73	02/11/25	03/31/25	9626967
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98
DISCOUNT	00000000000000000005	1.0000 EA	-$29.19	-$29.19
LIQ NAIL3.5G	00002480650000400014	1.0000 EA	$72.98	$72.98

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$262.73
TAX	$0.00
TOTAL	$262.73

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$0.50	02/13/25	03/31/25	7302506

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHERRY BARK OAK 12 MIL 13.2 FT. W X	10116043610000200025	15.0000 EA	$11.70	$175.50

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM97394239

SUBTOTAL	$175.50
TAX	$0.00
GIFT CERTIFICATE	$25.00
GIFT CERTIFICATE	$50.00
GIFT CERTIFICATE	$50.00
GIFT CERTIFICATE	$50.00
TOTAL	$175.50

[redacted]

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$526.50	02/14/25	03/31/25	6232749

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHERRY BARK OAK 12 MIL 13.2 FT. W X	10116043610000200025	45.0000 EA	$11.70	$526.50

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM97393083

SUBTOTAL	$526.50
TAX	$0.00
TOTAL	$526.50

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$526.50	02/14/25	03/31/25	6395989

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHERRY BARK OAK 12 MIL 13.2 FT. W X	10116043610000200025	45.0000 EA	$11.70	$526.50

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WG81765949

SUBTOTAL	$526.50
TAX	$0.00
TOTAL	$526.50

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$57.76	02/19/25	03/31/25	1816888

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 IN. X 2 IN. X 96 IN. WHITE PLAST	10101791470002300005	2.0000 EA	$28.88	$57.76

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM97640431

SUBTOTAL	$57.76
TAX	$0.00
TOTAL	$57.76

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,144.44	02/19/25	03/31/25	1904942
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23/32" 4X8 PT RTD GC SHEATHING PLY	1001754130000200007	1.0000 EA	$51.98	$51.98
FRP/TILE DIVIDER-WHITE 8'	0000471869000270012	25.0000 PC	$2.78	$69.50
LIQ NAIL3.5G	0000248065000040014	2.0000 EA	$72.98	$145.96
DISCOUNT	0000000000000000005	1.0000 EA	-$97.50	-$97.50
.090 FRP WALL PANEL 4X8 WHITE	0000121586000270011	25.0000 EA	$38.98	$974.50

Purchased by: STEVEN CROWLEY
Customer #: 00001
Customer Agreement #: H1901-344318

SUBTOTAL	$1,144.44
TAX	$0.00
TOTAL	$1,144.44

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$62.39	02/20/25	03/31/25	520601
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3 NIPPLE	0000469068000010047	1.0000 EA	$2.71	$2.71
15A DECORA SW ANTIMICROBIAL WHT	1005922734000020007	1.0000 EA	$3.52	$3.52
1X3 NIPPLE	0000469068000010047	1.0000 EA	$2.71	$2.71
1X10 PIPE	0000166570000010008	1.0000 EA	$30.27	$30.27
1X3 NIPPLE	0000469068000010047	1.0000 EA	$2.71	$2.71
MKE 2-1/4" BI-METAL HOLE SAW & ARBOR	1005446000000070011	1.0000 EA	$20.47	$20.47

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$62.39
TAX	$0.00
TOTAL	$62.39

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$602.25	02/20/25	03/31/25	620387
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEMDF 100 COVE 11/16X11/16	1001836593000200014	176.0000 LF	$1.07	$188.32
1X10 PIPE	0000166570000010008	1.0000 EA	$30.27	$30.27
1X10 PIPE	0000166570000010008	1.0000 EA	$30.27	$30.27
1X10 PIPE	0000166570000010008	1.0000 EA	$30.27	$30.27
1X10 PIPE	0000166570000010008	1.0000 EA	$30.27	$30.27
.090 FRP WALL PANEL 4X8 WHITE	0000121586000270011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	0000121586000270011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	0000121586000270011	1.0000 EA	$38.98	$38.98
2G WHT DECORA WALLPLT	0000627984000020006	1.0000 EA	$1.50	$1.50
2G WHT DECORA WALLPLT	0000627984000020006	1.0000 EA	$1.50	$1.50
1X5 B NIPPLE	0000469122000010047	1.0000 EA	$3.69	$3.69
1X5 B NIPPLE	0000469122000010047	1.0000 EA	$3.69	$3.69
1X5 B NIPPLE	0000469122000010047	1.0000 EA	$3.69	$3.69
1X5 B NIPPLE	0000469122000010047	1.0000 EA	$3.69	$3.69
1X4 B NIPPLE	0000469106000010047	1.0000 EA	$3.17	$3.17
1/2 X3/4 PFJ WM126 SHOE	0000306513000200004	176.0000 LF	$0.54	$95.04
1X4 B NIPPLE	0000469106000010047	1.0000 EA	$3.17	$3.17
DISCOUNT	0000000000000000005	1.0000 EA	-$2.10	-$2.10
1X4 B NIPPLE	0000469106000010047	1.0000 EA	$3.17	$3.17
1X4 B NIPPLE	0000469106000010047	1.0000 EA	$3.17	$3.17
1X4 B NIPPLE	0000469106000010047	1.0000 EA	$3.17	$3.17

continued

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #:
620387
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X4 B NIPPLE	00004691060000100047	1.0000 EA	$3.17	$3.17
1IN 90D ELBO	00004687620000100009	1.0000 EA	$2.69	$2.69
1IN 90D ELBO	00004687620000100009	1.0000 EA	$2.69	$2.69
1IN 90D ELBO	00004687620000100009	1.0000 EA	$2.69	$2.69
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
COUPLING BLK	00002061980000100009	1.0000 EA	$3.49	$3.49
1G WHT DECORA WALLPLT	00005896320000200006	15.0000 EA	$0.68	$10.20

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$602.25
TAX	$0.00
TOTAL	$602.25

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$95.29	02/21/25	03/31/25	9190422
PO: PWLOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RETURNS/REFUNDS	00000000990009900099	1.0000	-$95.29	-$95.29

Customer #: 00001

SUBTOTAL	-$95.29
TAX	$0.00
TOTAL	-$95.29

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$300.00	02/21/25	03/31/25	9340311
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	$0.20	$0.20
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	$0.20	$0.20
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	$0.20	$0.20
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	$0.20	$0.20
DISCOUNT	00000000000000000005	1.0000 EA	-$100.00	-$100.00
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	$0.20	$0.20
DW 15AMP 12" COMPOUND MITER SAW	10041542670000900036	1.0000 EA	$399.00	$399.00

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$300.00
TAX	$0.00
TOTAL	$300.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$32.88	02/24/25	03/31/25	6340497
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OSI QUAD MAX WHITE 9.5 OZ	10014744580000200008	1.0000 EA	$10.98	$10.98
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1-1/4" COARSE DRYWALL SCREW 1 LB	00004796520000300010	1.0000 EA	$4.98	$4.98
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
OSI QUAD MAX WHITE 9.5 OZ	10014744580000200008	1.0000 EA	$10.98	$10.98
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
11/16 X2-1/4X7' PFJ WM356 CAS LEG	00003753510002000004	2.0000 EA	$6.98	$13.96
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
1/4"X4'X8' REGULAR DRYWALL	00006909960001200002	2.0000 EA	$11.73	$23.46
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
DPK CASE 11/16 X2-1/4X7 PFJ WM356	00007117070002000004	1.0000 ST	$25.46	$25.46

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$180.26
TAX	$0.00
GIFT CERTIFICATE	$120.42
GIFT CERTIFICATE	$26.96
TOTAL	$180.26

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$526.50	02/24/25	03/31/25	6382419

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHERRY BARK OAK 12 MIL 13.2 FT. W X	1011604361000020025	45.0000 EA	-$11.70	-$526.50

Customer #: 00001
Customer Agreement #: WG81765949

SUBTOTAL	-$526.50
TAX	$0.00
TOTAL	-$526.50

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$526.50	02/24/25	03/31/25	6601805

PO: LOCKERROOM
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHERRY BARK OAK 12 MIL 13.2 FT. W X	1011604361000020025	45.0000 EA	-$11.70	-$526.50

Customer #: 00001
Customer Agreement #: WM97393083

SUBTOTAL	-$526.50
TAX	$0.00
TOTAL	-$526.50

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$81.63	02/26/25	03/31/25	4082281

PO:
Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GE SIL II W&D WHITE 10.1 OZ	0000362654000020003	1.0000 EA	$10.98	$10.98
OSI QUAD MAX WHITE 9.5 OZ	1001474458000020008	1.0000 EA	$10.98	$10.98
GE SIL II W&D WHITE 10.1 OZ	0000362654000020003	1.0000 EA	$10.98	$10.98
GE SIL II W&D WHITE 10.1 OZ	0000362654000020003	1.0000 EA	$10.98	$10.98
8 FT. X 4 IN. SEMI-RIGID DRYER DUCT	1008493356000190003	1.0000 EA	$22.98	$22.98
30A NYL BLCK 2POLE FLUSH MNT OUTLET	1002623097000020004	1.0000 EA	$7.60	$7.60
DISCOUNT	0000000000000000005	1.0000 EA	-$1.00	-$1.00
4" ROUND 90DEG ADJ ELBOW	0000148717000020005	1.0000 EA	$6.73	$6.73
SC 4SQ COVER 1/2" RAISED 2.141" RECP	0000338974000060005	1.0000 EA	$3.40	$3.40
DISCOUNT	0000000000000000005	1.0000 EA	-$1.00	-$1.00
DISCOUNT	0000000000000000005	1.0000 EA	-$1.00	-$1.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$81.63
TAX	$0.00
TOTAL	$81.63

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$183.36	02/27/25	03/31/25	3082534

PO: | Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COMMAND MED DESIGNER HOOKS VP 8 PK	1001470677000040026	1.0000 EA	$9.93	$9.93
3MC 20 LB WHITE PHS 8PK	1008355315000040026	1.0000 PK	$11.98	$11.98
3MC 20 LB WHITE PHS 8PK	1008355315000040026	1.0000 PK	$11.98	$11.98
3MC 20 LB WHITE PHS 8PK	1008355315000040026	1.0000 PK	$11.98	$11.98
3MC 20 LB WHITE PHS 8PK	1008355315000040026	1.0000 PK	$11.98	$11.98
COMMAND MED DESIGNER HOOKS VP 8 PK	1001470677000040026	1.0000 EA	$9.93	$9.93
2INX36IN SPICE ALUMINUM CARPET TRIM	1009458754000140011	1.0000 EA	$10.98	$10.98
COMMAND MED DESIGNER HOOKS VP 8 PK	1001470677000040026	1.0000 EA	$9.93	$9.93
DISCOUNT	0000000000000000005	1.0000 EA	-$2.00	-$2.00
SCOTCHBLUE 1.88" 2090	0000315026000050010	1.0000 EA	$7.98	$7.98
COMMAND MED DESIGNER HOOKS VP 8 PK	1001470677000040026	1.0000 EA	$9.93	$9.93
9OZ GORILLA ULTIMATE CONSTRUCTION	1004237230000100010	1.0000 EA	$11.98	$11.98
ALEX FLEX WHITE 10.1 OZ	1001392677000200002	1.0000 EA	$5.78	$5.78
DPK CASE 11/16 X2-1/4X7 PFJ WM356	0000711707000200004	1.0000 ST	$25.46	$25.46
2INX72IN SPICE ALUM CARPET TRIM	1009458753000140011	1.0000 EA	$17.77	$17.77
2INX72IN SPICE ALUM CARPET TRIM	1009458753000140011	1.0000 EA	$17.77	$17.77

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$183.36
TAX	$0.00
TOTAL	$183.36

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$23.81	02/27/25	03/31/25	3641052

PO: | Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALEX FLEX WHITE 10.1 OZ	1001392677000200002	1.0000 EA	$5.78	$5.78
NP 1.5 GPM DT ON/OFF SWIVEL BL/CH	0000792708000700002	1.0000 EA	$12.47	$12.47
ALEX FLEX WHITE 10.1 OZ	1001392677000200002	1.0000 EA	$5.78	$5.78
ALEX FLEX WHITE 10.1 OZ	1001392677000200002	1.0000 EA	$5.78	$5.78
DISCOUNT	0000000000000000005	1.0000 EA	-$2.00	-$2.00
DISCOUNT	0000000000000000005	1.0000 EA	-$2.00	-$2.00
DISCOUNT	0000000000000000005	1.0000 EA	-$2.00	-$2.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$23.81
TAX	$0.00
TOTAL	$23.81

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$0.78	02/27/25	03/31/25	3641053
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	$0.78	$0.78

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$0.78
TAX	$0.00
TOTAL	$0.78

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$9.97	02/27/25	03/31/25	3641054
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAWN ULTRA ORIGINAL 6/70OZ	10089712980000400004	1.0000 EA	$9.97	$9.97

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$9.97
TAX	$0.00
TOTAL	$9.97

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$18.43	03/04/25	04/30/25	8102838
PO: VILLAGEOFWESTCHEST		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10' PAPER FACED OUTSIDE SUPERWIDE CB	00006283600001200005	1.0000 EA	$5.98	$5.98
3/8"X4'X8' REGULAR DRYWALL	00002583340001200002	1.0000 EA	$12.45	$12.45

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$18.43
TAX	$0.00
TOTAL	$18.43

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$707.00	03/04/25	04/30/25	8214121
PO: POLICELUNCHROOM		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KB18-SDV	10025579030002500002	1.0000 EA	-$209.00	-$209.00
KB30-SDV	10025579070002500002	1.0000 EA	-$249.00	-$249.00
KB30-SDV	10025579070002500002	1.0000 EA	-$249.00	-$249.00

Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	-$707.00
TAX	$0.00
TOTAL	-$707.00

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$16.11	03/04/25	04/30/25	8370115
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"X4'X8' USG ULTRALIGHT DRYWALL	00008937490001200002	1.0000 EA	$10.37	$10.37
2X2-8 WW	00001653600000500011	1.0000 EA	$2.87	$2.87
2X2-8 WW	00001653600000500011	1.0000 EA	$2.87	$2.87

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$16.11
TAX	$0.00
TOTAL	$16.11

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$97.96	03/05/25	04/30/25	7191003
PO: LOCKERROOM	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X5 B NIPPLE	00004691220000100047	1.0000 EA	-$3.69	-$3.69
1X5 B NIPPLE	00004691220000100047	1.0000 EA	-$3.69	-$3.69
1X4 B NIPPLE	00004691060000100047	1.0000 EA	-$3.17	-$3.17
1X4 B NIPPLE	00004691060000100047	1.0000 EA	-$3.17	-$3.17
FEMDF 100 COVE 11/16X11/16	10018365930002000014	3.2500 LF	-$1.07	-$3.47
FEMDF 100 COVE 11/16X11/16	10018365930002000014	3.0000 LF	-$1.07	-$3.21
1/2 X3/4 PFJ WM126 SHOE	00003065130002000004	3.0800 LF	-$0.54	-$1.66
1/2 X3/4 PFJ WM126 SHOE	00003065130002000004	11.8300 LF	-$0.54	-$6.38
1X5 B NIPPLE	00004691220000100047	1.0000 EA	-$3.69	-$3.69
1/2 X3/4 PFJ WM126 SHOE	00003065130002000004	16.0000 LF	-$0.54	-$8.64
DISCOUNT	00000000000000000005	1.0000 EA	$2.17	$2.17
2" DWV EL 90D LONG SWEEP HXH	00001895100000100031	1.0000 EA	-$4.04	-$4.04
1-1/2" DWV EL 45DEG HXH	00001893160000100031	1.0000 EA	-$1.79	-$1.79
FITTING	00001894720000100031	1.0000 EA	-$2.54	-$2.54
2" DWV EL 45DEG STREET HXSPG	00001894050000100031	1.0000 EA	-$2.49	-$2.49
2 IN. PVC DWV 90-DEGREE LONG TURN SP	10012983240000100031	1.0000 EA	-$6.93	-$6.93
2" DWV EL 90D LONG SWEEP HXH	00001895100000100031	1.0000 EA	-$4.04	-$4.04
1/2INX10FT RDG TYPE L BLUE COPPER	00008679260000100010	1.0000 EA	-$27.24	-$27.24
1-1/2" DWV EL 45DEG STREET HXSPG	00001893750000100031	1.0000 EA	-$1.59	-$1.59
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	1.0000 EA	-$8.68	-$8.68

Customer #: 00001

SUBTOTAL	-$97.96
TAX	$0.00
TOTAL	-$97.96

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$139.02	03/05/25	04/30/25	7614691
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2"X6" EXTENSION TUBE SJ	10000502690000100050	1.0000 EA	$3.74	$3.74
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77
P TRAP	10000501380000100050	1.0000 EA	$4.68	$4.68
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77
4"X120' BLACK TPR WALLBASE	00006469610000100066	1.0000 CA	$89.98	$89.98
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77

continued

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
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PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #: 7614691 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROBERTS 7200 HP 11 OZ	10106629760001400013	1.0000 EA	$6.77	$6.77

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$139.02
TAX	$0.00
TOTAL	$139.02

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$37.59	03/05/25	04/30/25	7641920

PO: **Store:** 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2INX36IN FOREST BR ALUM CARPET TRIM	10094587580001400011	1.0000 EA	$10.98	$10.98
2G WHT NYL MIDWAY DECORA WALLPLT	00005630080000200006	1.0000 EA	$1.68	$1.68
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	$0.78	$0.78
2INX36IN FOREST BR ALUM CARPET TRIM	10094587580001400011	1.0000 EA	$10.98	$10.98
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	$0.78	$0.78
NASHUA DRYER VENT INSTALL 1.89"X30YD	10021641760000200013	1.0000 EA	$6.38	$6.38
SC 4SQ COVER 5/8" RAISED 1 DEVICE	00001030040000600005	1.0000 EA	$1.64	$1.64
SC 4SQ COVER 5/8" RAISED 2 DEVICE	00001013700000600005	1.0000 EA	$2.52	$2.52
SC HANDY BOX COVER BLANK	00007444250000600005	1.0000 EA	$0.92	$0.92
SC 4SQ COVER FLAT BLANK	00008767930000600005	1.0000 EA	$0.93	$0.93

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$37.59
TAX	$0.00
TOTAL	$37.59

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$508.22	03/06/25	04/30/25	6191039

PO: POLICELUNCHROOM **Store:** 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8 FT. LAMINATE COUNTERTOP KIT IN DRA	100447078900999	1.0000 EA	-$254.11	-$254.11
8 FT. LAMINATE COUNTERTOP KIT IN DRA	100447078900999	1.0000 EA	-$254.11	-$254.11

Customer #: 00001
Customer Agreement #: WM95822868

SUBTOTAL	-$508.22
TAX	$0.00
TOTAL	-$508.22

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

[redacted]

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$382.72	03/06/25	04/30/25	6319659
PO: POLICE	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STRATFORD FEATHER-LIGHT BLACK 2 FT.	1005177765000050002	4.0000 EA	$147.20	$588.80
DISCOUNT	0000000000000000005	1.0000 EA	-$206.08	-$206.08

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM99392334

SUBTOTAL	$382.72
TAX	$0.00
TOTAL	$382.72

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$376.98	03/06/25	04/30/25	6522926
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRAMAMRBL I/B E2000 8' STR CTOP	1004631194000260002	1.0000 EA	$159.00	$159.00
9OZ GORILLA MAX CONST ADHESIVE CLEAR	1004190158000010010	1.0000 EA	$13.98	$13.98
DRAMAMRBL I/B E2000 10' RH CTOP	1004631202000260002	1.0000 EA	$204.00	$204.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$376.98
TAX	$0.00
TOTAL	$376.98

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$48.00	03/06/25	04/30/25	6745092
PO: POLICE	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3X36X0.75 IN. CABINET FILLER IN DOVE	1005558499000250007	2.0000 EA	$24.00	$48.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM99392334

SUBTOTAL	$48.00
TAX	$0.00
TOTAL	$48.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$269.00	03/08/25	04/30/25	4880404
PO: PDBREAKROOM	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Shaker 36 in	1002557891000250002	1.0000 EA	$269.00	$269.00

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WM99206916

SUBTOTAL	$269.00
TAX	$0.00
TOTAL	$269.00

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$17.60	03/11/25	04/30/25	1523789

PO: Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
GRK CABINET SCREW 8X1-1/4" 100PK	00002058900000300009	1.0000 EA	$8.48	$8.48
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$17.60
TAX	$0.00
TOTAL	$17.60

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$224.63	03/12/25	04/30/25	214677

PO: POLICELUNCHROOM Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4ODX.170IDX25' POLY TUBE	00007018730000100028	1.0000 EA	$2.67	$2.67
3/8" COMP X 1/4" COMP REDUCING BRASS	00006433040000100017	1.0000 EA	$4.67	$4.67
1-1/2" PLS SJ NUT/WASHER	10000497380000100050	1.0000 EA	$2.95	$2.95
3/8 ODX1/4 OD PTC COUPLING RED POLY	00007618070000100025	1.0000 EA	$5.47	$5.47
WASHER	10000500730000100050	1.0000 BG	$2.86	$2.86
3/8" COMP X 1/4" COMP REDUCING BRASS	00006433040000100017	1.0000 EA	$4.67	$4.67
HUSKY 5/8" JUNIOR TUBE CUTTER	10030675490000700009	1.0000 EA	$10.98	$10.98
1-1/2" FLANGED WASHER	10000500690000100050	1.0000 EA	$2.95	$2.95
1/4" OD PTC X 1/4" MIP VALVE POLY	00007594870000100025	1.0000 EA	$10.97	$10.97
1/4" COMP SLEEVE BRASS	00005370200000100017	1.0000 EA	$1.75	$1.75
1/4" OD X 1/4" OD PTC VALVE POLY	00007594720000100025	1.0000 EA	$9.95	$9.95
DIABLO 9" 14/18TPI BI-M MED MTL 5PK	00002970650000700003	1.0000 EA	$19.97	$19.97
3/8" COMP X 1/4" COMP REDUCING BRASS	00006133270000100017	1.0000 EA	$5.23	$5.23
DISCOUNT	00000000000000000005	1.0000 EA	-$0.90	-$0.90
DIABLO 6-1/2" 60T ULTRA FINISH CSB	10032380450000700006	1.0000 EA	$22.97	$22.97
3/8" COMP X 1/4" COMP REDUCING BRASS	00006133270000100017	1.0000 EA	$5.23	$5.23
1/2"-1" PUSH PEX PIPE CUTTER	10024897910000100023	1.0000 EA	$9.98	$9.98
OSI QUAD MAX CLEAR 9 OZ	10042373310000200008	1.0000 EA	$13.48	$13.48
OSI QUAD MAX CLEAR 9 OZ	10042373310000200008	1.0000 EA	$13.48	$13.48
OSI QUAD MAX CLEAR 9 OZ	10042373310000200008	1.0000 EA	$13.48	$13.48
1-1/2"X12" STRAINER TAILPIECE	10000502790000100050	1.0000 EA	$3.54	$3.54
DIABLO 6-1/2" 24T DEMO DEMON CSB	10032380440000700006	1.0000 EA	$17.87	$17.87
MKE SAWZALL 5PK 6" 24TPI THIN METAL	00007816570000700003	1.0000 EA	$13.47	$13.47
MKE 3/4" BI-METAL HOLE SAW & ARBOR	10054459870000700011	1.0000 EA	$12.97	$12.97
MKE TORCH 5PK 6" 14TPI MEDIUM METAL	10053507940000700003	1.0000 EA	$14.97	$14.97
DISCOUNT	00000000000000000005	1.0000 EA	-$1.00	-$1.00

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$224.63
TAX	$0.00
TOTAL	$224.63

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$45.68	03/12/25	04/30/25	214710
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT DECORA WALLPLT	00005896320000200006	1.0000 EA	$0.68	$0.68
1G WHT PLSTC BLANK WALLPLT	00002241750000200006	1.0000 EA	$0.77	$0.77
1/2"COMPX3/8"OD 1/4TURN ANGLE VALVE	00002358390000100051	1.0000 EA	$9.73	$9.73
1G WHT PLSTC BLANK WALLPLT	00002241750000200006	1.0000 EA	$0.77	$0.77
1/2"COMPX1/4"OD COMP ANGLE VALVE	00002299320000100051	1.0000 EA	$10.98	$10.98
1/2"COMPX1/4"OD COMP ANGLE VALVE	00002299320000100051	1.0000 EA	$10.98	$10.98
1/2"COMPX3/8"OD 1/4TURN ANGLE VALVE	00002358390000100051	1.0000 EA	$9.73	$9.73

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$45.68
TAX	$0.00
TOTAL	$45.68

[redacted]

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$544.72	03/13/25	04/30/25	9102437
PO: POLICE		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Plastic Stac	10041187690003400008	8.0000 EA	$84.14	$673.12
DISCOUNT	00000000000000000005	1.0000 EA	-$128.40	-$128.40

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WN10000001

SUBTOTAL	$544.72
TAX	$0.00
TOTAL	$544.72

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$168.45	03/13/25	04/30/25	9622128
PO:		Store: 1983, COUNTRYSIDE, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QEP 3/16" X 5/32" V COMFORT TROWEL	10047974430001400005	1.0000 EA	$13.97	$13.97
ANVIL 9" X 4" GROUT FLOAT	10047577410001400005	1.0000 EA	$8.97	$8.97
L-SHAPE 5/16 BLACK ALUM	10090859160001400011	1.0000 EA	$19.62	$19.62
12X12 URBAN TAPESTRY INTRLOCK-EA-1SF	10020796510000600019	15.0000 EA	$3.00	$45.00
L-SHAPE 5/16 BLACK ALUM	10090859160001400011	1.0000 EA	$19.62	$19.62
SIMPLEGROUT #60 CHARCOAL 1 GAL. PRE-	10071737560001400009	1.0000 EA	$36.97	$36.97
QEP ALL PURPOSE SPONGE (1PK) QP	00004614570001400005	1.0000 EA	$2.97	$2.97
1/8" FLEX TRADITIONAL SPACER (500PK)	10050702890001400005	1.0000 PK	$4.36	$4.36
ACRYLPRO TILE ADHESIVE 1GAL	00006100620001400002	1.0000 EA	$16.97	$16.97

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$168.45
TAX	$0.00
TOTAL	$168.45

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$68.09	03/19/25	04/30/25	3150384
PO: POLICE		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Plastic Stac	10041187690003400008	1.0000 EA	$84.14	$84.14
DISCOUNT	00000000000000000005	1.0000 EA	-$16.05	-$16.05

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WG84132197

SUBTOTAL	$68.09
TAX	$0.00
TOTAL	$68.09

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$7.52	03/19/25	04/30/25	3622876
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	1.0000 BD	$2.28	$2.28

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$6.84
TAX	$0.68
TOTAL	$7.52

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$183.16	03/20/25	04/30/25	2191637
PO: POLICE		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIMPLEGROUT #60 CHARCOAL 1 GAL. PRE-	10071737560001400009	1.0000 EA	-$36.97	-$36.97
3X36X0.75 IN. CABINET FILLER IN DOVE	10055584990002500007	1.0000 EA	-$24.00	-$24.00
NORWAY MAPLE 22.56 X 11.58 BROWN BA	100426541100999	1.0000 EA	-$40.73	-$40.73
NORWAY MAPLE 22.56 X 11.58 BROWN BA	100426541100999	1.0000 EA	-$40.73	-$40.73
NORWAY MAPLE 22.56 X 11.58 BROWN BA	100426541100999	1.0000 EA	-$40.73	-$40.73

Customer #: 00001
Customer Agreement #: WM99392334

SUBTOTAL	-$183.16
TAX	$0.00
TOTAL	-$183.16

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$0.68	03/20/25	04/30/25	2191638
PO: POLICE		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PURCHASE	00000000990009900099	1.0000	$0.00	$0.00

Customer #: 00001

SUBTOTAL	$0.00
TAX	-$0.68
TOTAL	-$0.68

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$50.95	03/20/25	04/30/25	2644070

PO: | Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	$7.98	$7.98
#381 BRT WHITE PREMIXED GROUT 1GAL	00007854890001400009	1.0000 EA	$42.97	$42.97

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$50.95
TAX	$0.00
TOTAL	$50.95

[redacted]

[redacted]

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

[redacted]

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$0.78	03/21/25	04/30/25	1381187
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT NYL MIDWAY DECORA WALLPLT	000056318100002000006	1.0000 EA	$0.78	$0.78

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$0.78
TAX	$0.00
TOTAL	$0.78

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$8.80	04/03/25	05/31/25	8630809
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXTRA SMALL BOX 15X10X12	1006188611000080004	16.0000 EA	$0.55	$8.80

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$8.80
TAX	$0.00
TOTAL	$8.80

[redacted]

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$68.09	04/04/25	05/31/25	7192371
PO: POLICE	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RETURNS/REFU	100411876900999	1.0000 EA	-$84.14	-$84.14
DISCOUNT	00000000000000000005	1.0000 EA	$16.05	$16.05

Customer #: 00001
Customer Agreement #: WN10000001

SUBTOTAL	-$68.09
TAX	$0.00
TOTAL	-$68.09

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$40.93	04/04/25	05/31/25	7192372
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	$2.11	$2.11
PVC PLUG	00007453690000100003	1.0000 EA	$3.85	$3.85
LD COMMERCIAL PR LEVER SC	10022740040001000008	1.0000 EA	$34.97	$34.97

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$40.93
TAX	$0.00
TOTAL	$40.93

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$13.62	04/04/25	05/31/25	7267491

PO: POLICE

Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Plastic Stac	000099979900090000006	1.0000 EA	-$13.62	-$13.62

Customer #: 00001
Customer Agreement #: WG84132197

SUBTOTAL	-$13.62
TAX	$0.00
TOTAL	-$13.62

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
HOME DEPOT CREDIT SERVICES
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$58.00	05/21/25	06/30/25	341769
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/16"X 50'BRAIDED NYLN/POLY ROPE	00001403170000300004	1.0000 EA	$14.50	$14.50
5/16"X 50'BRAIDED NYLN/POLY ROPE	00001403170000300004	1.0000 EA	$14.50	$14.50
5/16"X 50'BRAIDED NYLN/POLY ROPE	00001403170000300004	1.0000 EA	$14.50	$14.50
5/16"X 50'BRAIDED NYLN/POLY ROPE	00001403170000300004	1.0000 EA	$14.50	$14.50

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$58.00
TAX	$0.00
TOTAL	$58.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$208.75	06/04/25	07/31/25	6032728
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2G BLEACH & DECK SPRAYER	10097051170000100008	1.0000 EA	$26.97	$26.97
MKE COMPACT AUTO LOCK 25 FT. SAE TAP	10123473780000100004	1.0000 EA	$17.97	$17.97
MKE COMPACT AUTO LOCK 25 FT. SAE TAP	10123473780000100004	1.0000 EA	$17.97	$17.97
2G BLEACH & DECK SPRAYER	10097051170000100008	1.0000 EA	$26.97	$26.97
MKE COMPACT AUTO LOCK 25 FT. SAE TAP	10123473780000100004	1.0000 EA	$17.97	$17.97
HUSKY 5 LB PICK MATTOCK FGL	10000147440001100010	1.0000 PC	$34.98	$34.98
HUSKY BENT EXTEND SCRAPER 3 IN SS	10100020020003700005	1.0000 EA	$11.98	$11.98
HUSKY BENT EXTEND SCRAPER 3 IN SS	10100020020003700005	1.0000 EA	$11.98	$11.98
HUSKY 15-IN-1 PAINTER'S TOOL SS	10100020300003700005	1.0000 EA	$6.98	$6.98
HUSKY 5 LB PICK MATTOCK FGL	10000147440001100010	1.0000 PC	$34.98	$34.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$208.75
TAX	$0.00
TOTAL	$208.75

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$180.67	06/04/25	07/31/25	6032729
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NASHUA HEAVY DUTY-1.89"X120YD(2ROLL)	00009151500000200013	1.0000 PK	$12.97	$12.97
NASHUA HEAVY DUTY-1.89"X120YD(2ROLL)	00009151500000200013	1.0000 PK	$12.97	$12.97
HUSKY 12PC SCREWDRIVER SET	10000297400000100007	1.0000 EA	$19.97	$19.97
MKE 7" DIAGONAL PLIERS	10012643100000100008	1.0000 EA	$18.97	$18.97
NASHUA HEAVY DUTY-1.89"X120YD(2ROLL)	00009151500000200013	1.0000 PK	$12.97	$12.97
MKE 7" DIAGONAL PLIERS	10012643100000100008	1.0000 EA	$18.97	$18.97
MKE 3 LB. FIBERGLASS DRILLING HAMMER	10053340410000100002	1.0000 EA	$19.97	$19.97
MKE 7" DIAGONAL PLIERS	10012643100000100008	1.0000 EA	$18.97	$18.97
STANLEY RETRACTABLE UTILITY KNIFE	10055648010000100006	1.0000 EA	$12.97	$12.97
STANLEY RETRACTABLE UTILITY KNIFE	10055648010000100006	1.0000 EA	$12.97	$12.97

continued ⇨

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE DETAIL

Invoice #:
6032729
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE 7" DIAGONAL PLIERS	10012643100000100008	1.0000 EA	$18.97	$18.97

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$180.67
TAX	$0.00
TOTAL	$180.67

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$166.24	06/09/25	07/31/25	1901798
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARBLE PLUS PLUMBERS PUTTY-9 OZ.	10136244970000100021	4.0000 EA	$4.86	$19.44
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	$19.98	$19.98
OOPS ($9) EXTERIOR 1 GALLON	00009203330001600040	1.0000 EA	$9.00	$9.00
8" COMPOSITE SHIM (12 PC BDL)	00005264450001500004	2.0000 BD	$2.28	$4.56
23/32 4X8 RTD PLYWOOD	00001661030000100002	3.0000 EA	$33.00	$99.00
PULL, DOOR_HD_6.5"_ZINC	00008545970000400007	1.0000 EA	$4.93	$4.93
GRK CABINET SCREW 8X1-1/2" 100PK	00007269340000300009	1.0000 PK	$9.33	$9.33

Purchased by: STEVEN CROWLEY
Customer #: 00001
Customer Agreement #: H1901-358623

SUBTOTAL	$166.24
TAX	$0.00
TOTAL	$166.24

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$99.76	06/16/25	07/31/25	4073777
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47
SP W & G ACCUSHOT REFILL 1.33 GAL	10010148250000100004	1.0000 EA	$12.47	$12.47

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$99.76
TAX	$0.00
TOTAL	$99.76

[redacted]

Commercial Account

Remit payment and make checks payable to:
[redacted]RVICES
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$400.72	06/26/25	07/31/25	4904381
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10,000 BTU 115-VOLT SMART WINDOW AIR	10106087640001700002	1.0000 EA	$359.00	$359.00
1-1/2"X4'X8' R-6 EPS POLY INSULATION	00006146450000400004	2.0000 EA	$20.86	$41.72

Purchased by: STEVEN CROWLEY
Customer #: 00001
Customer Agreement #: H1901-361080

SUBTOTAL	$400.72
TAX	$0.00
TOTAL	$400.72

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$79.28	08/05/25	09/30/25	4150991
PO: PDAIRHANDLERFILTE		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16 IN. X 25 IN. X 2 IN. CONTRACTOR P	1009926090000200028	8.0000 EA	$8.98	$71.84
16 IN. X 20 IN. X 2 IN. CONTRACTOR P	1009926085000200028	8.0000 EA	$8.98	$71.84
DISCOUNT	0000000000000000005	1.0000 EA	-$7.20	-$7.20
DISCOUNT	0000000000000000005	1.0000 EA	-$7.20	-$7.20

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WN28523247

SUBTOTAL	$129.28
TAX	$0.00
GIFT CERTIFICATE	$50.00
TOTAL	$129.28

BILL TO:
[redacted]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$32.40	08/15/25	09/30/25	4011430
PO:		Store: 1983, COUNTRYSIDE, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX GERMICIDAL BLEACH 121 OZ	1006392722000400031	1.0000 EA	$6.48	$6.48
HDX GERMICIDAL BLEACH 121 OZ	1006392722000400031	1.0000 EA	$6.48	$6.48
HDX GERMICIDAL BLEACH 121 OZ	1006392722000400031	1.0000 EA	$6.48	$6.48
HDX GERMICIDAL BLEACH 121 OZ	1006392722000400031	1.0000 EA	$6.48	$6.48
HDX GERMICIDAL BLEACH 121 OZ	1006392722000400031	1.0000 EA	$6.48	$6.48

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$32.40
TAX	$0.00
TOTAL	$32.40

[redacted]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$112.96	08/15/25	09/30/25	4011431
PO:		Store: 1983, COUNTRYSIDE, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP FLOOR STRIPPER/EMULSIFIER 128 OZ	0000255660000400011	1.0000 EA	$14.98	$14.98
ZEP HIGH TRAFFIC FLOOR FINISH 5GAL	0000255686000400011	1.0000 EA	$97.98	$97.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$112.96
TAX	$0.00
TOTAL	$112.96

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$563.97	09/22/25	10/31/25	6511846
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 22" PACKOUT LARGE TOOL BOX	1003420370000110003	1.0000 EA	$94.97	$94.97
HUSKY 9PC MAG TAMPERPROOF TORX WRNCH	1001967826000010005	1.0000 EA	$21.97	$21.97
SDRL SCRW ZNC PHL PAN #8 X 5/8 100PC	0000726913000030026	1.0000 EA	$8.98	$8.98
SDRL SCRW ZINC HEX #12 X 2 25PC	0000262625000030026	1.0000 EA	$8.97	$8.97
SDRL SCRW ZINC HEX #12 X 1-1/4 50PC	0000262188000030026	1.0000 EA	$9.97	$9.97
FENDER WASHER SS 1/4 X 1-1/4 25PC	1005771566000030012	1.0000 CA	$7.37	$7.37
EMPIRE 12" MAGNETIC TOOL BOX LEVEL	0000376990000010014	1.0000 EA	$15.97	$15.97
MILWAUKEE PACKOUT SLIM LARGE ORG	1003371330000110003	1.0000 EA	$46.97	$46.97
MKE 16PC BI-METAL HOLE SAW KIT	1005444691000070011	1.0000 EA	$99.00	$99.00
MKE SHOCKWAVE 29 PC TITANIUM BIT SET	1008417457000070002	1.0000 EA	$115.00	$115.00
MKE 7-IN-1 COMBINATION PLIERS	1011099850000010019	1.0000 EA	$29.97	$29.97
MKE FASTBACK COMP FLIP UTILITY KNIFE	1001784131000010006	1.0000 EA	$9.47	$9.47
MKE INKZALL FINE PT BLACK MARKER 4PK	1000037139000010016	1.0000 EA	$4.47	$4.47
MKE SHOCKWAVE 50PC IMPACT BIT SET	1002286296000070009	1.0000 EA	$34.97	$34.97
HUSKY BITE 10PC NUT DRIVER SET MM	1010679209000010005	1.0000 EA	$31.97	$31.97
SUPREME SILICONE W&D 2.8 OZ. CLEAR	1006546229000020003	1.0000 EA	$8.98	$8.98
MKE SHOCKWAVE 6" LOCKING BIT HOLDER	1004242893000070009	1.0000 EA	$14.97	$14.97

Purchased by: BORKOVEC MARK
Customer #: 00021

SUBTOTAL	$563.97
TAX	$0.00
TOTAL	$563.97

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

OK
11/4/25

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$53.91	09/24/25	10/31/25	4340045
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY BENT EXTEND SCRAPER 3 IN SS	1010002002000370005	1.0000 EA	$11.98	$11.98
MKE COMPACT 25 FT. TAPE WITH FRA	1011733162000010004	1.0000 EA	$17.97	$17.97
HUSKY BENT EXTEND SCRAPER 3 IN SS	1010002002000370005	1.0000 EA	$11.98	$11.98
HUSKY BENT EXTEND SCRAPER 3 IN SS	1010002002000370005	1.0000 EA	$11.98	$11.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$53.91
TAX	$0.00
TOTAL	$53.91

[redacted]

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$61.40	09/29/25	10/31/25	9302313

PO: WN34926202
Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

HVAC Filters
11/14/25

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16 IN. X 20 IN. X 2 IN. CONTRACTOR P	1009926085000020002 8	4.0000 EA	$8.98	$35.92
16 IN. X 25 IN. X 2 IN. CONTRACTOR P	1009926090000200028	4.0000 EA	$8.98	$35.92
DISCOUNT	0000000000000000005	1.0000 EA	-$1.62	-$1.62
DISCOUNT	0000000000000000005	1.0000 EA	-$3.60	-$3.60
DISCOUNT	0000000000000000005	1.0000 EA	-$1.62	-$1.62
DISCOUNT	0000000000000000005	1.0000 EA	-$3.60	-$3.60

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WN34926202

SUBTOTAL	$61.40
TAX	$0.00
TOTAL	$61.40

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$89.64	10/10/25	11/30/25	8350848

PO:
Store: 1901, BROADVIEW, IL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47
50LB QUIKRETE FAST-SET CONCRETE	0000842303000090000 2	1.0000 EA	$7.47	$7.47

Purchased by: KOSIR DAVID
Customer #: 00022

IT

SUBTOTAL	$89.64
TAX	$0.00
TOTAL	$89.64

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$26.98	10/10/25	11/30/25	8350849
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WELLWORTH PL ELONGATED WHITE SEAT	10046863510003200005	1.0000 EA	$26.98	$26.98

Purchased by: KOSIR DAVID
Customer #: 00022

IT

SUBTOTAL	$26.98
TAX	$0.00
TOTAL	$26.98

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Holiday lights
$ 11/4/25

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$459.44	10/15/25	11/30/25	3523899
PO:		Store: 1982, OAKBROOK TER, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED LIGHT	10109369320001200008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	10109369320001200008	14.0000 EA	$19.98	$279.72
300L WARM WHITE MINI LED LIGHT	10109369320001200008	1.0000 EA	$19.98	$19.98
100L RED MINI LED LIGHTS	10023078470001200008	10.0000 EA	$9.98	$99.80
300L WARM WHITE MINI LED LIGHT	10109369320001200008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	10109369320001200008	1.0000 EA	$19.98	$19.98

Purchased by: CROWLEY STEVEN
Customer #: 00001

Ok

SUBTOTAL	$459.44
TAX	$0.00
TOTAL	$459.44

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$114.85	10/17/25	11/30/25	1082654
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPCON + 5/16 X 3 HWH 4CT	00005540010000300020	1.0000 EA	$7.67	$7.67
MKE SHOCKWAVE HMMR DRIL BIT SET 10PC	10081520790000700008	1.0000 EA	$36.97	$36.97
FLAT WASHER SAE ZINC 5/16 100PC	00005916560000300026	1.0000 EA	$7.97	$7.97
TAPCON PRO INSTALLER KIT STAR BIT	10057527080000300020	1.0000 EA	$44.00	$44.00
TAPCON 1/4X2-3/4 HEX HEAD, 8 PK.	00004600570000300020	1.0000 EA	$8.97	$8.97
TAPCON 1/4X3 1/4 HEX HEAD - 8 PK	00001548580000300020	1.0000 EA	$9.27	$9.27

Purchased by: KOSIR DAVID
Customer #: 00022

IT

SUBTOTAL	$114.85
TAX	$0.00
TOTAL	$114.85

[redacted]

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Commercial Account

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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$404.40	10/22/25	11/30/25	6342130
PO:	Store: 1901, BROADVIEW, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE M18FUEL SURGE IMPACT DRIVER TOOL	1002149991000090032	1.0000 EA	$199.00	$199.00
DYNAFLEX ULTRA 5.5 OZ CLEAR	1006465625000200002	1.0000 EA	$7.28	$7.28
MKE M18 5.0AH BATTERY	1001222707000090032	1.0000 EA	$169.00	$169.00
DYNAFLEX ULTRA 5.5 OZ CLEAR	1006465625000200002	1.0000 EA	$7.28	$7.28
DYNAFLEX ULTRA 5.5 OZ CLEAR	1006465625000200002	1.0000 EA	$7.28	$7.28
DYNAFLEX ULTRA 5.5 OZ CLEAR	1006465625000200002	1.0000 EA	$7.28	$7.28
DYNAFLEX ULTRA 5.5 OZ CLEAR	1006465625000200002	1.0000 EA	$7.28	$7.28

Purchased by: KOSIR DAVID
Customer #: 00022

SUBTOTAL	$404.40
TAX	$0.00
TOTAL	$404.40

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Ok SL

[redacted]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$350.46	10/22/25	11/30/25	6612964
PO:	Store: 1982, OAKBROOK TER, IL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100L WARM WHITE MINI LED GREEN WIRE	1007125554000120008	1.0000 EA	$9.98	$9.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
300L WARM WHITE MINI LED LIGHT	1010936932000120008	1.0000 EA	$19.98	$19.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L WARM WHITE MINI LED GREEN WIRE	1007125554000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
RAMSET 1-1/2" PIN W/WASHER 25PK	0000107904000120015	1.0000 EA	$10.98	$10.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98
100L RED MINI LED LIGHTS	1002307847000120008	1.0000 EA	$9.98	$9.98

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$350.46
TAX	$0.00
TOTAL	$350.46

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Ok S

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$147.13	11/05/25	12/31/25	2085884
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
ARROW 3/16" LONG RIVET, ALUMINUM	1003112865000 0200005	1.0000 EA	$7.27	$7.27
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98
300L MULTI MINI LED LIGHT	1010936936000 1200008	1.0000 EA	$19.98	$19.98

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$147.13
TAX	$0.00
TOTAL	$147.13

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Fire Hydrant Repair

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$95.68	11/18/25	12/31/25	9344057
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
80LB QUIKRETE CONCRETE MIX	0000169765000 0900002	16.0000 EA	$5.98	$95.68

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$95.68
TAX	$0.00
TOTAL	$95.68

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Mech

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$185.14	11/20/25	12/31/25	7644603
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3/8" DRIVE 1/2" 6PT DEEP(3-D)	0000630931000 0100005	1.0000 EA	$6.17	$6.17
HSK 12'X1" RATCHET STRAP 500LB 4PK	1005411670000 3100036	1.0000 EA	$9.97	$9.97
DISCOUNT	0000000000000 0000005	1.0000 EA	-$80.00	-$80.00
HUSKY 300 PIECE MECH TOOL SET	1012206675000 0100005	1.0000 EA	$249.00	$249.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$185.14
TAX	$0.00
TOTAL	$185.14

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Water Supplies

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$539.56	11/20/25	12/31/25	7644604
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 IN BLUE MONSTER PTFE THREAD TAPE	1003528840000 0100021	1.0000 EA	$3.96	$3.96
1/2 IN BLUE MONSTER PTFE THREAD TAPE	1003528840000 0100021	1.0000 EA	$3.96	$3.96

continued

[redacted]

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Commercial Account

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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #:
7644604
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$3.96	$3.96
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$3.96	$3.96
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$3.96	$3.96
MONSTER OPEN MESH ABRASIVE CLOTH	10129780820000100022	1.0000 BX	$12.28	$12.28
MONSTER OPEN MESH ABRASIVE CLOTH	10129780820000100022	1.0000 BX	$12.28	$12.28
MONSTER OPEN MESH ABRASIVE CLOTH	10129780820000100022	1.0000 BX	$12.28	$12.28
MONSTER OPEN MESH ABRASIVE CLOTH	10129780820000100022	1.0000 BX	$12.28	$12.28
MKE 10" STRT LOCKING PLIERS	10000443560000100008	1.0000 EA	$15.97	$15.97
MKE 10" STRT LOCKING PLIERS	10000443560000100008	1.0000 EA	$15.97	$15.97
HUSKY COMBO WRENCH 15/16" 12PT(14-C)	00006059720000100005	1.0000 EA	$13.47	$13.47
HUSKY COMBO WRENCH 15/16" 12PT(14-C)	00006059720000100005	1.0000 EA	$13.47	$13.47
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
1/2 IN BLUE MONSTER PTFE THREAD TAPE	10035288400000100021	1.0000 EA	$3.96	$3.96
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
DISCOUNT	00000000000000000005	1.0000 EA	-$30.00	-$30.00
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	$7.36	$7.36
DIABLO BI-METAL SET 28PC	10054960380000700003	1.0000 EA	$29.88	$29.88
HUSKY 24PC 3/8"DR SOCKET WRENCH SET	10058796650000100005	1.0000 EA	$39.97	$39.97
DIABLO 1-1/2 X 10 WIDE CHISEL SDS+	10051714170000700008	1.0000 EA	$30.97	$30.97
MKE SDS+ 10" BULL POINT & CHISEL SET	10054876080000700008	1.0000 EA	$29.97	$29.97
HUSKY 280-PIECE MECHANICS TOOL SET	10138803990000100005	1.0000 EA	$99.00	$99.00
M18 ROVER LED CLAMP LIGHT (TOOL ONLY	10119328020000900032	1.0000 EA	$129.00	$129.00
FASTBACK 6-IN-1 FOLDING UTILITY KNIV	10142114040000100006	1.0000 EA	$19.97	$19.97
FASTBACK 6-IN-1 FOLDING UTILITY KNIV	10142114040000100006	1.0000 EA	$19.97	$19.97
FASTBACK 6-IN-1 FOLDING UTILITY KNIV	10142114040000100006	1.0000 EA	$19.97	$19.97
FASTBACK 6-IN-1 FOLDING UTILITY KNIV	10142114040000100006	1.0000 EA	$19.97	$19.97
FASTBACK 6-IN-1 FOLDING UTILITY KNIV	10142114040000100006	1.0000 EA	$19.97	$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-$15.00	-$15.00
DISCOUNT	00000000000000000005	1.0000 EA	-$50.00	-$50.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$539.56
TAX	$0.00
TOTAL	$539.56

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Salt 26

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$156.72	12/03/25	01/31/26	4345075
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HSK 27'X2" HD STRAP J-HOOK 3333LB	10017556720003100036	1.0000 EA	$10.98	$10.98
HSK 27'X2" HD STRAP J-HOOK 3333LB	10017556720003100036	1.0000 EA	$10.98	$10.98
HSK 27'X2" HD STRAP J-HOOK 3333LB	10017556720003100036	1.0000 EA	$10.98	$10.98
4X4-8	00001371950000300004	4.0000 EA	$12.22	$48.88
HSK 27'X2" HD STRAP J-HOOK 3333LB	10017556720003100036	1.0000 EA	$10.98	$10.98
WASH HEAD	10124206710003100010	1.0000 EA	$15.98	$15.98
WASH HEAD	10124206710003100010	1.0000 EA	$15.98	$15.98
WASH HEAD	10124206710003100010	1.0000 EA	$15.98	$15.98
WASH HEAD	10124206710003100010	1.0000 EA	$15.98	$15.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$156.72
TAX	$0.00
TOTAL	$156.72

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Water

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$87.90	12/11/25	01/31/26	6084160
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX LOW SPLASH BLEACH 121 OZ.	10066311920000400029	1.0000 EA	$6.48	$6.48
BERNZOMATIC DURACAST 4000 TORCH KIT	00008021790001500012	1.0000 EA	$61.98	$61.98
HDX LOW SPLASH BLEACH 121 OZ.	10066311920000400029	1.0000 EA	$6.48	$6.48
HDX LOW SPLASH BLEACH 121 OZ.	10066311920000400029	1.0000 EA	$6.48	$6.48
HDX LOW SPLASH BLEACH 121 OZ.	10066311920000400029	1.0000 EA	$6.48	$6.48

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$87.90
TAX	$0.00
TOTAL	$87.90

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Garage Supplies

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$79.92	12/11/25	01/31/26	6084161
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8 X 25 FT HUSKY WATERING HOSE	10099814740001000002	1.0000 EA	$19.98	$19.98
5/8 X 50 FT HUSKY WATERING HOSE - G	10099814360001000002	1.0000 EA	$29.98	$29.98
HUSKY REAR TRIGGER ADJ TIP	10100285350001000007	1.0000 EA	$14.98	$14.98
GILMOUR DUAL FLEX CONNECT W SHUT-OFF	00004570260001000003	1.0000 EA	$14.98	$14.98

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$79.92
TAX	$0.00
TOTAL	$79.92

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Commercial Account

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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Locker Room

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$134.76	12/12/25	01/31/26	5084380
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPK CASE 11/16 X2-1/4X14 PFJ WM356	00002620160002000004	1.0000 PK	$119.00	$119.00
GORILLA ULTIMATE 9 OZ	10042372300000100010	1.0000 EA	$11.98	$11.98
1/2 X3/4 PFJ WM126 SHOE	00003065130002000004	7.0000 LF	$0.54	$3.78

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$134.76
TAX	$0.00
TOTAL	$134.76

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Locker Room

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$146.61	12/12/25	01/31/26	5514065
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMEOWNER DIY SHIM PK	00008792820001500004	1.0000 BD	$1.58	$1.58
36X80 6 PANEL HC RH FJ 4-9/16 JW	00003109900002500012	1.0000 EA	$121.00	$121.00
HOMEOWNER DIY SHIM PK	00008792820001500004	1.0000 BD	$1.58	$1.58
EB FLAT SELF-DRILLING 12X2-1/2	10000508500000300008	1.0000 EA	$12.97	$12.97
DEFIANT BRANDYWINE SS HALL/CLST KNOB	10089743270001000003	1.0000 EA	$9.48	$9.48

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$146.61
TAX	$0.00
TOTAL	$146.61

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Locker Room

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$33.51	12/15/25	01/31/26	2072752
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CPT SEAM BDR 2-1/2X36 SPICE ALUM	10096280700001400011	1.0000 EA	$14.97	$14.97
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	$0.78	$0.78
GORILLA ULTIMATE 9 OZ	10042372300000100010	1.0000 EA	$11.98	$11.98
ALEX FLEX WHITE 10.1 OZ	10013926770000200002	1.0000 EA	$5.78	$5.78

Purchased by: CROWLEY STEVEN
Customer #: 00001

SUBTOTAL	$33.51
TAX	$0.00
TOTAL	$33.51

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Commercial Account

Remit payment and make checks payable to:
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[redacted]
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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

ok

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$75.84	01/06/26	02/28/26	631396
PO: AIRHANDLER		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16 IN. X 20 IN. X 2 IN. CONTRACTOR P	10099260850000200028	4.0000 EA	$9.48	$37.92
16 IN. X 25 IN. X 2 IN. CONTRACTOR P	10099260900000200028	4.0000 EA	$9.48	$37.92

Purchased by: LYNN HANLEY
Customer #: 00001
Customer Agreement #: WH20150002

SUBTOTAL	$75.84
TAX	$0.00
TOTAL	$75.84

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$2.98	01/08/26	02/28/26	8645886
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 PLUG BLA	00001037560000100009	1.0000 EA	$1.49	$1.49
1/2 PLUG BLA	00001037560000100009	1.0000 EA	$1.49	$1.49

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$2.98
TAX	$0.00
TOTAL	$2.98

BILL TO:
[redacted]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$526.59	01/20/26	02/28/26	6030792
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12'X400' .31MIL PAINTERS PLASTIC	00001574320001000011	1.0000 EA	$29.98	$29.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
.090 FRP WALL PANEL 4X8 WHITE	00001215860002700011	1.0000 EA	$38.98	$38.98
GORILLA HVY DUTY WHITE 9 OZ	10013781500000100010	1.0000 EA	$9.98	$9.98
GORILLA HVY DUTY WHITE 9 OZ	10013781500000100010	1.0000 EA	$9.98	$9.98
GORILLA HVY DUTY WHITE 9 OZ	10013781500000100010	1.0000 EA	$9.98	$9.98
4"X120' DK GRAY TPR WALLBASE	00006469680000100066	1.0000 CA	$89.98	$89.98
GORILLA HVY DUTY WHITE 9 OZ	10013781500000100010	1.0000 EA	$9.98	$9.98
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
LN FRP TAN LVOC 3.5 GAL	00002480650000400014	1.0000 EA	$72.98	$72.98
USG AP LIGHT DUST CONTROL 3.5QT PAIL	10013821510001200003	1.0000 EA	$10.58	$10.58
3M FINE GRT 4PK ANGLE SANDING SPONGE	10024758650001200007	1.0000 EA	$13.41	$13.41
5/8 X2-5/8 MDF LWM390 CHAIR RL	00005467860002000008	6.0000 LF	$2.27	$13.62
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE DIVIDER-WHITE 8'	00004718690002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78

continued

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
[redacted]
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #: **6030792** continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FRP/TILE CAP-WHITE 8'	00004710640002700012	1.0000 PC	$2.78	$2.78

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$526.59
TAX	$0.00
TOTAL	$526.59

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$139.00	01/20/26	02/28/26	6030793
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' ALUM STEP LADDER TI 250LB	00007675290000800003	1.0000 EA	$139.00	$139.00

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$139.00
TAX	$0.00
TOTAL	$139.00

BILL TO:
[redacted]
VILLAGE OF WESTCHESTER

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$35.52	01/20/26	02/28/26	6341519
PO:		Store: 1901, BROADVIEW, IL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL T-KNIVES 2/4/6 PLASTIC	10062251000001200006	1.0000 EA	$3.98	$3.98
ANVIL MUD PAN 12" PLASTIC	10062250920001200006	1.0000 EA	$5.48	$5.48
USG +3 ALL PURP LIGHT JC PAIL 4.5GAL	00009502540001200003	1.0000 EA	$20.58	$20.58
ANVIL MUD PAN 12" PLASTIC	10062250920001200006	1.0000 EA	$5.48	$5.48

Purchased by: MONACO VINCENT
Customer #: 00009

SUBTOTAL	$35.52
TAX	$0.00
TOTAL	$35.52