
56 firefly draw 7

From DAN WALLACE <dann2277@hotmail.com>

Date Mon 8/4/2025 9:38 PM

To Tiffany Allen <tiffanyallen@kw.com>; Koby Cass <kcass@bankwithbos.com>; My Man ❤️ My Man• My Man
❤️ <sylvesterturner1987@gmail.com>; Schyler Hollis <shollis@bankwithbos.com>; Erik C. Fines
<efines@bankwithbos.com>

 11 attachments (19 MB)

56 Firefly Draw 7.pdf; Bailey hardwoods deopsit \$9,000.pdf; Capitol Ready Mix 4358.73 - 56 Firefly.pdf; leagcy- door and manards package \$16,675.89.pdf; leagcy- menards receipts and gc fees, grading cost \$18055.66.pdf; lowes appliances and lights \$4,155.44.pdf; LS Building Products 138.26.pdf; Roseway Drywall \$7,393.75.pdf; SCDR \$2,400.pdf; sherwin williams \$5752.51.pdf; Wethington Construction 1264.50.pdf;

Please see draw 7 for review.

Tiffany,

We found all of your doorknobs; heather will go Thursday and drive around st louis to the different Menards to get them all. They were discontinued but have them being held for pick up.

Ther is a lot in this package

Drywall labor, paint, garage doors, driveway and front porch concrete.

We have a few items missing

Some of your lights are on backorder so we don't have them in the draw

Garret and Jarrod have not turned in hours for your closets

Trim labor will also put in their deposit request

We will be doing another draw in about 7-10 days to button up some finish items.

But your appliances are going off sale in a couple days do I wanted to get in what we could right away.

Paint was ordered today

1-2 more days on drywall finishing then our crew will need 2 days to sand all the floors in the house before cleaning the house of all dust and painting.

We have been put on the flooring schedule for install

Cabinets have been approved by you per baily hardwoods and are in production

Please review

Thank you

Dan Wallace

4:21



789

T



Tiffany Allen Turn... >

The guys are gonna swing by in the morning and take all that stuff over to the warehouse

Fri, Aug 8 at 7:59 AM

Schyler had explained things differently.

Mon, Aug 11 at 10:53 AM

Schyler needs a final breakdown of what's been paid up to date.

Wed, Aug 13 at 10:08 AM

When you have a moment give me a call!

We are needing to provide proof that with the overage... we are able to fund an additional \$100k from the original \$108k (20%) of the \$540,000.00 and that is not case.



iMessage



Re: firefly final cost

From Tiffany Allen <tiffanyallen@kw.com>

Date Thu 8/7/2025 8:32 PM

To DAN WALLACE <dann2277@hotmail.com>

We had \$74,000 in overages? I'm trying to follow the cost. The estimated cost for the cabinets, flooring, and countertops haven't changed. So the total build cost is now \$641,000?

 217.412.7912

 tiffanyallen@kw.com



On Thu, Aug 7, 2025 at 7:52 PM DAN WALLACE <dann2277@hotmail.com> wrote:

Some of these items may be high

I don't have the final invoice from carpet weavers,
I don't have the final on the counter tops
Have you gone and chose the final color.

Dan Wallace

877-362-6552

CEO - Envirofoam of America L.L.C

CEO - Sangamon County Dumpster Rentals LLC

Managing Broker/Owner- Legacy Real Estate Professionals L.L.C

Build Cost Estimation & Draw Form 7

Home Address: 56 Firefly Chatham

The build cost Form below is an estimation of the build cost for your home. The estimates on the build cost are estimated from the most recent builds we have done. The prices below are good faith estimates only. Actual cost may vary depending on the market cost of materials at the time of your build. Any dates give to you for an estimated completion dates are just estimations. Currently our market is grossly understaffed on subcontractors and therefore builds are taking longer than normal to complete.

	Material/ Service	Contractor Name and address	Contract Amount	Amount Previously paid	Current Payment	Balance due on completion	
1	1 Lot cost		\$ 68,900.00		\$ -	\$ -	
2	2 closing cost		\$ 800.00		\$ -	\$ -	
3	3					\$ -	
2	4 City Building permits		\$ 2,500.00	\$ 2,500.00	\$ -		
5	5 Water and Sewer Connect fees		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	
6	6 sewer permit		\$ 800.00	\$ 800.00	\$ -	\$ -	
7	7 Electrical trenching and connect		\$ -			\$ -	
8	8 Gas line connect		\$ 500.00	\$ 500.00	\$ -	\$ -	
9	9					\$ -	
3	10 Insurance		\$ 1,623.00	\$ 1,623.00		\$ -	
11	11					\$ -	
4	12 plans		\$ 2,500.00	\$ 2,500.00	\$ -		
13	13 copies of plans		\$ 45.00	\$ 45.00	\$ -	\$ -	
14	14					\$ -	
5	15 Dumpster- Trash	3 dumpsters drywall	\$ 4,500.00	\$ 1,480.00	\$ 2,400.00	\$ 2,100.00	SCDR
16	16					\$ -	
6	17 Foundation - Concrete - Fill					\$ -	
18	18 foundation	Overage due to garage rtain walls	\$ 28,186.35	\$ 39,579.00	\$ -	\$ (11,392.65)	
19	19 ough grade		\$ 900.00		\$ 900.00	\$ -	legacy invoice 1065
20	20 flatwork concrete materials		\$ 6,277.78	\$ 7,709.40	\$ 4,358.73	\$ (1,431.62)	capitol redi mix
21	21 Flatwork concrete Labor	Line 38	\$ 5,552.00	\$ 9,552.00	\$ -	\$ (4,000.00)	
22	22 fill rock - trucking fees	front porch and driveway fill	\$ 8,000.00	\$ 8,583.45	\$ 1,264.50	\$ (583.45)	wethington construction
23	23 fill rock materials	moved up to trucking fees	\$ -		\$ -	\$ -	
24	24					\$ -	
7	25 Trusses	moved from 13.74 - note 2	\$ 13,981.64	\$ 15,853.99	\$ -	\$ (1,872.35)	
26	26 Crane time	Line 38	\$ 765.00	\$ 765.00		\$ -	
27	27					\$ -	
8	28 I-Joist	moved to 7.25 single invoice			\$ -	\$ -	
29	29					\$ -	
9	30 Garage doors					\$ -	
31	31 9 x 7 garage door allowance		\$ -			\$ -	
32	32 16 x 7 garage door allowance		\$ 1,900.00		\$ 2,876.21	\$ (976.21)	legacy invoice 1064
33	33 Garage door opener allowance		\$ 275.00			\$ 275.00	
34	34 Garge door install Labor	Line 38 (600.00 Quoted)	\$ -			\$ -	
35	35					\$ -	
36	36					\$ -	
10	37 framing labor					\$ -	
38	38 Main living area framing labor	Line 38	\$ 20,101.60	\$ 20,101.60	\$ -	\$ -	

39	Basement area framing labor - finished area	Line 38				\$	-	
40	Finish framing	Line 38				\$	-	
41						\$	-	
11 42	Framing Materials					\$	-	
43	LS Building materials	note 3 -	\$ 35,813.92	\$ 41,318.23	\$ 138.26	\$	(5,504.31)	LS building materials
44	LS Building materials reimbursments to legacy		\$ -			\$	-	
45	Sheathing - zip system zip tape - regular osb		\$ -		\$ -	\$	-	
46	pawnee lumber - Pay direct			\$ 5,839.34	\$ -	\$	(5,839.34)	
47	pawnee lumber - re-embursement to legacy					\$	-	
48	Menards - payment direct					\$	-	
49	menards re-embursement to legacy			\$ 4,928.39	\$ 2,155.66	\$	(4,928.39)	legacy invoice 1065
50	Lowes - payment direct							
51	Lowes re-embursement to legacy							
52								
12 53	Windows and doors					\$	-	
54	window package	per quote Menards	\$ 23,414.48	\$ 23,885.47	\$ -	\$	(470.99)	
55	exterior doors - front	\$3,299.81 moved to line 12.54	\$ -		\$ -	\$	-	
56	Slider to basement patio	\$3,363.00 moved to line 12.54	\$ -			\$	-	
57	Garage man door - to exterior					\$	-	
58	Garage man door - to interior - firedoor					\$	-	
59	exterior door handles					\$	-	
60	interior doors - handles, locks , glass door		\$ 5,940.00		\$ 9,061.28	\$	(3,121.28)	legacy invoice 1064
61	double closet doors					\$	-	
62	interior doors - Basement					\$	-	
63	interior door handles - Main floor					\$	-	
64	interior door handles - basement		\$ -			\$	-	
65						\$	-	
13 66	Roofing					\$	-	
67	Materials		\$ 7,875.62	\$ 7,875.62	\$ -	\$	-	
68	Labor	Line 38 (4,865.95 estimated)	\$ 3,747.50	\$ 3,747.50	\$ -	\$	-	
69						\$	-	
14 70	Sidding					\$	-	
71	sidding-Material	moved to building materisl for payout \$11,240.70	\$ -			\$	-	
72	sidding labor	Line 38 (4500 estimated)	\$ 3,900.00	\$ 7,730.00		\$	(3,830.00)	
73	Soffit	moved to line 13.67	\$ -			\$	-	
74	Facia	moved to line 7.25	\$ -			\$	-	
75	Gutters materials and labor		\$ 2,900.00			\$	2,900.00	
76	Soffit labor	Line 38 (1800 estimated)				\$	-	
15 77	Brick and stone					\$	-	
78	masonry Materials		\$ 4,814.42	\$ 4,991.77	\$ -	\$	(177.35)	
79	Masonry labor	\$18 a sq foot	\$ 4,732.00	\$ 3,687.00	\$ -	\$	1,045.00	
80	Stone mailbox with address stone and limestone flat cap	not quotred	\$ -			\$	-	
81						\$	-	
16 82	Electrical materials & Labor	meter base, can light, dig service	\$ 26,950	\$ 15,059.17	\$ -	\$	11,890.83	
83	Lighting allowance	2500 moved to appliances	\$ -			\$	-	
84						\$	-	

85						\$ -	
17 86	Plumbing materials & Labor					\$ -	
87	Plumbing parts -tubs - showers etc	per quote	\$ 28,500.00	\$ 29,500.00		\$ (1,000.00)	
88	Faucets					\$ -	
89	combi unit on demand water heater (5,500)	not quoted- regular electric water heater	\$ -			\$ -	
18 90	HVAC unit 1		\$ 22,000.00	\$ 15,005.54	\$ -	\$ 6,994.46	
91	HVAC unit 2					\$ -	
92	Heated floor basement and garage		\$ -		\$ -	\$ -	
19 93	Insulation - foam in all ext walls of living area only		\$ 5,427.00	\$ 5,427.00	\$ -	\$ -	
94	Insulation - Cellulose in attic area including garage R-49		\$ 7,103.25			\$ 7,103.25	
95	Insulation - Fiberglass garage walls	see above - included in wall quote	\$ 438.21			\$ 438.21	
96						\$ -	
20 97	Drywall					\$ -	
98	drywall / material		\$ 6,614.37	\$ 6,614.37	\$ -	\$ -	
99	drywall labor		\$ 12,246.57	\$ 10,436.25	\$ 7,393.75	\$ 1,810.32	Roseway drywall
100	drywall stock fees		\$ 813.00	\$ 813.00	\$ -	\$ -	
21 101	Paint					\$ -	
102	painting material - color city loft for whole house		\$ 6,313.81	\$ 48.48	\$ 5,752.51	\$ 561.30	sherwin williams
103	painting labor - 2 color changed 150 each	Line 38 (8,000.00 estimated)	\$ 300.00			\$ 300.00	
104						\$ -	
22 105	Casing and trim					\$ -	
106	casing and trim materials		\$ 4,738.40		\$ 4,738.40	\$ -	legacy invoice 1064
107	finish trim labor - includes cabinets,doors etc	Line 38 (9,800.00 estimated)				\$ -	
108						\$ -	
23 109	interior stairs					\$ -	
110	framing stair materials		\$ 371.00		\$ 371.00	\$ -	legacy invoice 1064
111	stair railing - materials only		\$ 720.00			\$ 720.00	
112	stair railing stain /paint - materials only		\$ 738.00			\$ 738.00	
113	stair labor	Line 38				\$ -	
24 114	floor coverings					\$ -	
115	First floor flooring allowance	per bid	\$ 19,963.00			\$ 19,963.00	
116	2nd floor - flooring allowance		\$ -			\$ -	
117	basement flooring allowance	per bid	\$ -			\$ -	
118	master - shower tile	per bid	\$ 5,956.00			\$ 5,956.00	
119	Tile kitchen backsplash	per bid	\$ -			\$ -	
120						\$ -	
25 121	Shelving		\$ 1,300.00			\$ 1,300.00	
122						\$ -	
26 123	Mirrors		\$ 600.00			\$ 600.00	
124	Lighted mirrors					\$ -	
27 125	Shower door- master suite		\$ 3,151.47			\$ 3,151.47	
126	Shower door- common bath					\$ -	
127	Shower door- basement bath						
28 128	cabinets - kitchen bath		\$ 12,160.94		\$ 9,000.00	\$ 3,160.94	bailey hardwoods
129	bath vanities		\$ 5,239.06		\$ 5,239.06	\$ -	legacy invoice 1064
130	Laundry cabinets					\$ -	

131	Pulls					\$ -	
132						\$ -	
29 133	counter tops		\$ 10,300.00			\$ 10,300.00	
134	laundry couter top		\$ -			\$ -	
135	Kitchen sink	see counter top	\$ -			\$ -	
30 136	landscaping - sod		\$ 1,500.00			\$ 1,500.00	
137						\$ -	
31 138	Misc Labor expense					\$ -	
139						\$ -	
32 140	deck and railing	1498.78 - note 3 moved from materials	\$ 3,998.78	\$ 3,998.78	\$ -	\$ -	
141	stamped slab rear of home	moved to faoundation overages 2300	\$ -			\$ -	
142						\$ -	
33 143	appliances allowance	2500 added from lights	\$ 5,000.00		\$ 4,155.44	\$ 844.56	Lowes - check direct
144						\$ -	
34 145	utility expense		\$ -			\$ -	
146						\$ -	
35 147	Fireplace - electric 60 inch		\$ 1,400.00	\$ 1,472.90		\$ (72.90)	
148						\$ -	
36 149	interest expense - none included	Homeowners responsibility	\$ -			\$ -	
150						\$ -	
37 151	equipment rental		\$ -			\$ -	
152						\$ -	
38 153	GC and general labor		\$ 110,465.90	\$ 70,500.00	\$ 15,000.00	\$ 39,965.90	legacy invoice 1065
154	Framing, roofing, trim, stair railing assembly, fine finish trim work					\$ -	
155	Painting, drywall hanging, drywall finishing , siding					\$ -	
156	concrete labor,dirtwork, backfill, excavation, Insulation					\$ -	
157						\$ -	
39 158	Misclenous					\$ -	
159	ring system cameras - regular door bell - no ring system		\$ 35.00			\$ 35.00	
160	fence - none quoted unless requested					\$ -	
161	real estate sales commision		\$ -			\$ -	
162	grocery door		\$ -	\$ 245.38	\$ -	\$ (245.38)	
163							
164							
Totals			\$ 568,589.07	\$ 377,716.63	\$ 74,804.80	\$ 78,207.02	

The owner and contractor further state that there are no other contracts for said work outstanding and that there is nothing due or to become due to any person, firm, or corporation for material, fixtures, services, and labor, or either, or any work of any kind, other than as stated above, or on any account whatsoever, that the waivers of lien presented herewith are true, correct and genuine and are signed by the respective persons whose names appear thereon; that each and every such waiver was delivered unconditionally; that said waivers were not obtained through any fraud, mistake or duress, and that there is no claim either legal or equitable to defeat the validity of said waivers.

Change orders signed to date

Date	Description	Amount	paid by customer	Due at closing
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Estimation of funds to complete project 56 firefly

Home Address: 56 Firefly Chatham

The build cost Form below is an estimation of the build cost for your home. The estimates on the build cost are estimated from the most recent builds we have done. The prices below are good faith estimates only. Actual cost may vary depending on the market cost of materials at the time of your build. Any dates give to you for an estimated completion dates are just estimations. Currently our market is grossly understaffed on subcontractors and therefore builds are taking longer than normal to complete.

	Material/ Service	Contractor Name and address	Contract Amount	Amount Previously paid	Current Payment	Balance due on completion	
5 15	Dumpster- Trash		\$ 620.00	\$ -	\$ -	\$ 620.00	
20	flatwork concrete materials	Sidewalk	\$ 600.00	\$ -	\$ -	\$ 600.00	capitol redi mix
21	Flatwork concrete Labor		\$ -	\$ -	\$ -	\$ -	
22	fill rock - trucking fees		\$ -	\$ -	\$ -	\$ -	
23	fill rock materials		\$ -		\$ -	\$ -	
26							
9 30	Garage doors					\$ -	
33	Garage door opener allowance		\$ 275.00			\$ 275.00	
34	Garge door install Labor	Line 38 (600.00 Quoted)	\$ 600.00			\$ 600.00	
40						\$ -	
41						\$ -	
11 42	Framing Materials					\$ -	
43	misc building materials		\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	
12 53						\$ -	
13 66	Roofing					\$ -	
75	Gutters materials and labor		\$ 2,900.00			\$ 2,900.00	
78	0				\$ -	\$ -	
79	Masonry labor	front post	\$ 600.00	\$ -	\$ -	\$ 600.00	
80			\$ -			\$ -	
81						\$ -	
16 82	Electrical materials & Labor		\$ 11,890	\$ -	\$ -	\$ 11,890.00	
83	Lighting allowance	2500 moved to appliances	\$ -			\$ -	
17 86	Plumbing materials & Labor					\$ -	
87	Plumbing parts -tubs - showers etc	0	\$ 1,800.00	\$ -		\$ 1,800.00	
18 90	HVAC unit 1		\$ 8,995.50	\$ -	\$ -	\$ 8,995.50	
91	HVAC unit 2					\$ -	
92			\$ -		\$ -	\$ -	
19 93							
94	Insulation - completion		\$ 7,500.00			\$ 7,500.00	
95						\$ -	
96						\$ -	
20 97	Drywall					\$ -	
99	drywall labor		\$ 1,783.32	\$ -	\$ -	\$ 1,783.32	
21 101	Paint					\$ -	
102	painting material - color city loft for whole house		\$ 561.30	\$ -	\$ -	\$ 561.30	sherwin williams

103	painting labor - 2 color changed 150 each		\$ 7,000.00			\$ 7,000.00
104						\$ -
22 105	Casing and trim					\$ -
106	casing and trim materials					
107	finish trim labor - includes cabinets,doors etc		\$ 7,500.00			\$ 7,500.00
108						\$ -
23 109	interior stairs					\$ -
110	framing stair materials					
111	stair railing - materials only		\$ 720.00			\$ 720.00
112	stair railing stain /paint - materials only		\$ 738.00			\$ 738.00
113	stair labor		\$ 1,800.00			\$ 1,800.00
24 114	floor coverings					\$ -
115	First floor flooring allowance	per bid	\$ 19,963.00			\$ 19,963.00
116						
117						
118	master - shower tile	per bid	\$ 5,956.00			\$ 5,956.00
119						
120						\$ -
25 121	Shelving	pay to garret and jarrod est	\$ 1,300.00			\$ 1,300.00
122						\$ -
26 123	Mirrors		\$ 600.00			\$ 600.00
124	Lighted mirrors					\$ -
27 125	Shower door- master suite		\$ 3,151.47			\$ 3,151.47
126	Shower door- common bath					\$ -
127	Shower door- basement bath					
28 128	cabinets - kitchen bath		\$ 3,391.67		\$ -	\$ 3,391.67
129						
130	Laundry cabinets					\$ -
131	Pulls		\$ 500.00			\$ 500.00
132						\$ -
29 133	counter tops		\$ 10,300.00			\$ 10,300.00
30 136	landscaping - sod		\$ 1,500.00			\$ 1,500.00
137						\$ -
33 143			\$ -			\$ -
144						\$ -
38 153	GC and general labor		\$ 16,000.00	\$ -	\$ -	\$ 16,000.00
159	ring system cameras - regular door bell - no ring system		\$ 35.00			\$ 35.00
164						
Totals			\$ 119,780.26	\$ -	\$ -	\$ 119,780.26

bailey hardwoods



Bailey Hardwoods, Inc.
628 KIMBLE CT
SPRINGFIELD, IL 62703
2175296800
office@baileyhardwoods.com
www.baileyhardwoods.com

Estimate

ADDRESS

Dan Wallace
Legacy Real Estate
201 South Walnut
Suite 304
Rochester, IL 62563

ESTIMATE # 3971

DATE 08/04/2025

P.O. NUMBER

56 Firefly

DESCRIPTION	QTY	RATE	AMOUNT
Job: 56 Firefly - Tiffany			
Stock Cabinetry Line - US Cabinet			
All Plywood no particle board			
All Soft Close Doors			
All Soft Close Drawer			
Hardwood Dovetailed Drawer box			
Full Extension Glide			
Full Overlay doors			
5-Piece header Drawers			
Kitchen - Perimeter	1	7,858.00	7,858.00T
Oxford White			
Wood Hood	1	1,600.00	1,600.00T
Raleigh - Tapered Classic Moulding Smooth Wood Hood			
30"x36"31-1/2"wide x 36" tall			
SAGE GREEN			
Does NOT include Vent			
Kitchen Island	1	2,096.00	2,096.00T
Oxford-Sage			
DEPOSIT \$9,000.00			

Stair parts are non-returnable. Items made or ordered are specific for each job, therefore cannot be returned.

All debit/credit card transactions will have a 3% convenience fee added to the total of each transaction.

SUBTOTAL	11,554.00
TAX	837.67
TOTAL	\$12,391.67

Accepted By

Accepted Date

08/04/2025

Thank you for your business and have a great day!

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0293347-IN

Invoice Date: 7/21/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		4.500	169.000	760.50
	511870/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	760.50
Freight:	0.00
Sales Tax:	74.15
Invoice Total:	834.65

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0293360-IN

Invoice Date: 7/22/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		4.000	169.000	676.00
	511951/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	676.00
Freight:	0.00
Sales Tax:	65.91
Invoice Total:	741.91

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0293411-IN

Invoice Date: 7/25/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56FIREFLYHIGHLA

Ship VIA:

Terms: NET 30

Contact:

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		4.500	169.000	760.50
	512088/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	760.50
Freight:	0.00
Sales Tax:	74.15
Invoice Total:	834.65

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0293445-IN

Invoice Date: 7/29/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		5.000	169.000	845.00
512162/56FIREFLYHIGHLANDESTCHAT					

Net Invoice:	845.00
Freight:	0.00
Sales Tax:	82.39
Invoice Total:	927.39

Invoice

CAPITOL READY-MIX, INC.
P.O. BOX 6246
SPRINGFIELD, IL 62708
(217) 492-8555

Invoice Number: 0293475-IN

Invoice Date: 7/31/2025

Salesperson: 0100

Tax Schedule: ILSPF 8%

LEGACY CONSTRUCTION AND GUTTER AND STEEL
201 S. WALNUT
UNIT 300
Rochester, IL 62563

Customer Number: 0000247

Customer P.O.: 56FIREFLYHIGHLA

Ship VIA:

Contact:

Terms: NET 30

Item Code	Description	UM	Quantity	Price	Amount
0704	4000# WITH AIR 0%		5.500	169.000	929.50
	512231/56FIREFLYHIGHLANDESTCHAT				

Net Invoice:	929.50
Freight:	0.00
Sales Tax:	90.63
Invoice Total:	1,020.13

SL Final Fly

2250 CHUCKWAGON DRIVE
SPRINGFIELD, IL 62711
(217) 546-4930
(217) 241-5886

Design & Buy™ GARAGE DOORS

Design #: 329359506173
Estimated Price: \$2,876.21

How to purchase at the store:

1. Take this packet to any Menards store.
2. Have a Menards Team Member enter the Design ID into the Garage Door Designer Program.
3. Have a Menards Team Member print purchasing documents.
4. Take the Special Order Contract to the register and pay.

How to recall and purchase a saved design at home:

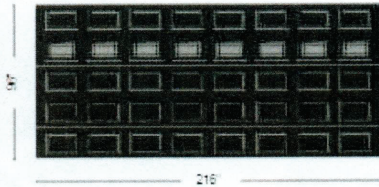
1. Go to Menards.com
2. Login to your account.
3. Go to the Garage Door Designer from the Project Center and select Search Saved Designs.
4. Enter the Design ID or select from your open projects to load into the Garage Door Designer.
5. Add your design to the cart and purchase.

Line Item	Quantity	Product Description	Unit Price	Total Price
100-1	1	Traditional Steel Panel - Better Garage Door	\$2,876.21	\$2,876.21

Actual Size: 216" x 96"

Room: None Assigned

Unit is viewed from the outside looking in.



Traditional Steel Panel - Better
Garage Door
Garage Door Width = 18 Ft 0 In
Garage Door Height = 8 Ft 0 In
Assembly Type = Complete Door
WindCode Rating = W0 - Most locations
Panel Design = Elegant Short Panel
Color = Black
Insulation R-Value = 6.5 R-Value 1-3/8" Thick
Door Model = MDP38
Steel Gauge = 25 gauge steel
Texture = Woodgrain
Window Type = Traditional - Short
Windows = Prairie
Section(s) with windows = Section Number 4
Panels with windows = Whole Section
Glass Style = Clear Glass
Glass Type = Non-Insulated
Opener Ready = Yes
Headroom Available = Typical (12" to 32")
Track Size - Mount = 2" Bracket Mount Track
Track Lift = Standard Lift
Track Radius = 12"
Spring = Standard Torsion
Headroom Required = 12"
Lock = No Lock
Standard Reinforcement Struts = 5 Struts (2-1/4")
Additional Reinforcement Struts = 0
Hinge and Roller Hardware = Standard Hardware
Automatic Opener Reinforcement Bracket = Heavy Duty Bracket

Total: **\$2,876.21**



Prices shown are valid today only.

SPRF 73348



STORE # 3293 SPRF FAX: 217-698-8823
2250 CHUCKWAGON DR EMAIL: SPRFBuildingMaterials@menards.com
SPRINGFIELD, IL 62711

CUSTOMER NAME - ADDRESS - PHONE

Legacy Real Estate
201 S Walnut St
Rochester, IL 62563-7501

Ph: (217) 553-8661
JOB DESC:

PICKING LIST - CUSTOMER COPY

PAGE 1 OF 1

SOLD BY: COREY M.
DATE: 08/04/25



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
33 EACH	1X4-12' PRIMED PINE BOARD S4S	103-7012
9 EACH	1X8-8' PRIMED PINE BOARD S4S	103-7020
10 EACH	1X8-12' PRIMED PINE BOARD S4S	103-7022
3 EACH	1X12-8' PRIMED PINE BOARD S4S	103-7030
8 EACH	OAK STAIR TREAD 1X11-1/2X48''	416-4418
9 EACH	PROPK CASE WM433 MDF 12-PACK (7' 2")	417-4743
9 EACH	PROPK BASE E1E-414 MDF 10-PACK (12FT)	417-4744
1 EACH	MB ENCODEPLUS CEN WIFI DBBE499WBVCEN622	440-3090

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific customer, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Customer Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 3,654.62

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The customer agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The customer agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>





Prices shown are valid today only.

SPRF 73352



STORE # 3293 SPRF
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711

FAX: 217-698-8823
EMAIL: SPRFBuildingMaterials@menards.com

CUSTOMER NAME - ADDRESS - PHONE

Legacy Real Estate
201 S Walnut St
Rochester, IL 62563-7501

Ph: (217) 553-8661
JOB DESC:

PICKING LIST - CUSTOMER COPY

PAGE 1 OF 1

SOLD BY: COREY M.
DATE: 08/04/25



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
8 EACH	1X8-10' PRIMED MDF BOARD EASED TWO EDGES	103-6103

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific customer, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Customer Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 150.32

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The customer agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The customer agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>





Dedicated to Service & Quality®

SPRF30419642

Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only.

**SPECIAL ORDER CONTRACT
GUEST COPY**

2250 CHUCKWAGON DR STORE # 3293
SPRINGFIELD, IL 62711 FAX: 217-698-8823
EMAIL: SPRFBuildingMaterials@menards.com

Scan Barcode at Scan & Go Gate



GUEST NAME - ADDRESS - PHONE

Legacy Real Estate
Dan Wallace
201 S Walnut St
Rochester, IL 62563-7501
Phone #: 2175538661

ADDITIONAL INFORMATION

Pick up At Store

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711

Cashier:
Please staple receipt to back.

IMPORTANT

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC.
BASED ON PROMISES BY OTHERS 08/10/2025

SOLD BY	ORDER DATE
1154480	08/04/2025
Corey	

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
6	Tru-Bolt Special Order Vendor Part #: 1736862E Tru-Bolt® Carson Matte Black Dummy Door Lever Approximate delivery 6 days from order date. Color: Matte Black	440-4879	\$9.99	\$59.94

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. **Special order product** may be refunded at Menards® sole discretion with a **25% restocking fee**.

Purchaser is responsible for providing to Menards® all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards® within 3 days of receiving the product. Purchaser understands that all product is sold **AS IS** and the manufacturer's warranty, if any, is controlling. **MENARDS® MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards® liability shall not exceed the purchase price of the products sold. **MENARDS® SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards® agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards® may liquidate the product and shall be entitled to a **25% restocking fee**. Menards® may withhold any payment received as partial satisfaction. Purchaser agrees that Menards® is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.

YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB-TOTAL: \$59.94
SHIPPING CHARGES: \$0.00
PRE-TAX TOTAL: \$59.94
VENDOR: **Tru-Bolt**
WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:
www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards® is not responsible for shortages after leaving the yard.



Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only.

**SPECIAL ORDER CONTRACT
GUEST COPY**

2250 CHUCKWAGON DR STORE # 3293
SPRINGFIELD, IL 62711 FAX: 217-698-8823
EMAIL: SPRFBuildingMaterials@menards.com

SPRF30419641

Scan Barcode at Scan & Go Gate



GUEST NAME - ADDRESS - PHONE

Legacy Real Estate

Dan Wallace

201 S Walnut St

Rochester, IL 62563-7501

Phone #: 2175538661

ADDITIONAL INFORMATION

Pick up At Store

SPRINGFIELD SOUTH

2250 CHUCKWAGON DR

SPRINGFIELD, IL 62711

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC. 09/02/2025
BASED ON PROMISES BY OTHERS

SOLD BY

1154480

Corey

ORDER DATE

08/04/2025

IMPORTANT

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
8	Mastercraft Special Order Vendor Part #: 64484 Mastercraft® Ready-to-Finish Red Oak 1" x 11-1/2" x 54" Stair Tread with Double Return Approximate delivery 29 days from order date. Size: 1" x 11-1/2" x 54" Color: Unfinished	416-4484	\$59.99	\$479.92

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. **Special order product** may be refunded at Menards® sole discretion with a **25% restocking fee**. Purchaser is responsible for providing to Menards® all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards® within 3 days of receiving the product. Purchaser understands that all product is sold **AS IS** and the manufacturer's warranty, if any, is controlling. **MENARDS® MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards® liability shall not exceed the purchase price of the products sold. **MENARDS® SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards® agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards® may liquidate the product and shall be entitled to a **25% restocking fee**. Menards® may withhold any payment received as partial satisfaction. Purchaser agrees that Menards® is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.
YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB-TOTAL: \$479.92
SHIPPING CHARGES: \$0.00
PRE-TAX TOTAL: \$479.92
VENDOR: **Mastercraft**
WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:
www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards® is not responsible for shortages after leaving the yard.



Delivery

Estimated arrival between 08/11/2025 and 08/15/2025



[OVE Decors Athea 42"W x 22"D Almond Latte Vanity and White Engineered Marble Vanity Top with Rectangular Undermount Bowl](#)

Model #: 15VVA-ALON42-059

Return Policy: Special Order Merchandise

Get it as soon as 08/15/2025

Qty: 1

Total Price: **\$1,259.99**

\$1,259.99/each



[OVE Decors Michigan 36"W x 21"D Almond Latte Vanity and Cloudy Sky Engineered Marble Vanity Top with Rectangular Undermount Bowl](#)

SKU: 6056557

Return Policy: Special Order Merchandise

Get it as soon as 08/11/2025

Qty: 1

Total Price: **\$679.99**

\$679.99/each



For your convenience, Pick Up At Fulfillment Center is available.
[Switch to Fulfillment Center](#)



[OVE Decors Reno 72"W x 22"D Almond Latte Vanity and White Engineered Marble Vanity Top with Undermount Rectangular Bowls](#)

SKU: 6050944

Return Policy: Special Order Merchandise

Get it as soon as 08/11/2025

Qty: 2

Total Price: **\$2,699.98**

\$1,349.99/each



For your convenience, Pick Up At Fulfillment Center is available.
[Switch to Fulfillment Center](#)

Order Summary

Merchandise Subtotal:	\$4,639.96
Estimated Delivery Charges:	\$145.63
Sales Tax:	\$453.08
Total	\$5,239.06

* Online price may differ from your local Menards®



Save BIG With your Menards® BIG Card

Earn a 2% rebate* on all Menards® purchases or take advantage of financing offers when you use your Big Card.

**** Please Note:** Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards® Merchandise Credit Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®.

Listed price and availability are subject to change. For the most up-to-date information, review your lists at MENARDS.COM®

Saved For Later (14)

INVOICE

Legacy Construction Gutter's and Steel, LLC
201 S Walnut St Ste 304
Rochester, IL 62563-7501

Office@DanWallace.info
+1 (217) 498-1132
www.DanWallace.info



Bill to
Tiffany Turner
56 firefly
Chatham, Illinois

Ship to
Tiffany Turner
56 firefly
Chatham, Illinois

Invoice details

Invoice no.: 1065
Terms: Net 30
Invoice date: 08/04/2025
Due date: 09/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	yard rough grading	1	\$900.00	\$900.00
2.	56 Firefly Income	Menards receipts - re-imbursements	1	\$15.78	\$15.78
3.	56 Firefly Income	Menards receipts - re-imbursements	1	\$38.23	\$38.23
4.	56 Firefly Income	Menards receipts - re-imbursements	1	\$87.11	\$87.11
5.	56 Firefly Income	Menards receipts - re-imbursements	1	\$111.86	\$111.86
6.	56 Firefly Income	Menards receipts - re-imbursements	1	\$148.38	\$148.38
7.	56 Firefly Income	Menards receipts - re-imbursements	1	\$157.77	\$157.77
8.	56 Firefly Income	Menards receipts - re-imbursements	1	\$666.79	\$666.79
9.	56 Firefly Income	Menards receipts - re-imbursements	1	\$929.74	\$929.74
10.	56 Firefly Income	Phase 4 - GC and labor	1	\$15,000.00	\$15,000.00

Ways to pay



We do take credit cards, there is a 3.0% credit card fee to do so.

Total \$18,055.66

56 Firefly

MENARDS®

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
09/30/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 64370
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

ORDER 64370
PRO MARKING PAINT
RD/ORNG350994 26 OZ.
5575302 1@\$12.98 \$12.98

Subtotal \$14.38
Taxes and Fees \$1.40

Total \$15.78

Payment Method(s) Used:
American Express - \$15.78
2007

100 77 2243 07/02/25 07:24 AM 3293



SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
10/19/25

3M ORIGINAL14DAY 1.5"6PAK1.41 X 60	
5641009 1@\$34.98	\$34.98
20.5X32 ARRAY MAT ASSORTED	
7035584 1@\$3.25	\$3.25
Subtotal	\$38.23
Taxes and Fees	\$0.00
Total	\$38.23
Payment Method(s) Used:	
American Express - 1000	\$38.23

66351 08 1638 07/21/25 08:03 AM 3293

56 Firefly

MENARDS®

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
08/21/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 52187
PICK UP AT STORE FEE
39 1@\$1.40 \$1.40

ORDER 52187
PVC BRICK MLDG BLACK 1-
1/4X2X10'
4179792 3@\$25.99 \$77.97

Subtotal \$79.37
Taxes and Fees \$7.74

Total \$87.11

Payment Method(s) Used:
American Express - \$87.11
1000

100 73 2043 05/23/25 06:03 AM 3293



SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
10/23/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 70617
1/2X4X8 MOIST RES DRYWALL58
LBS
1311256 7@\$15.98 \$111.86

Subtotal \$111.86
Taxes and Fees \$0.00

Total \$111.86

Payment Method(s) Used:
Menard Card - 7077 \$111.86
Job # or Name : 56 firefly

100 72 9188 07/25/25 10:51 AM 3293

56 Firefly

MENARDS®

SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
09/30/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 64365
2X4-92-5/8 SPF CONSTR STUD
1021091 40@\$3.38 \$135.20

Subtotal \$135.20
Taxes and Fees \$13.18

Total \$148.38

Payment Method(s) Used:
American Express - \$148.38
2007

100 77 2158 07/02/25 07:21 AM 3293

56 Firefly

MENARDS®

SPRINGFIELD NORTH
2701 MARKETPLACE DR
SPRINGFIELD, IL 62702



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
09/18/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER 83181
1/2(1/2CAT)4X8 OSB 2WH 1BK
STRIPE
1242809 9@\$17.53 \$157.77

Subtotal \$157.77
Taxes and Fees \$0.00

Total \$157.77

Payment Method(s) Used:
American Express - \$157.77
2007

100 71 8261 06/20/25 08:41 AM 3207



SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
10/24/25

Business Name: Envirofoam Of America
Purchaser: Dan Wallace

ORDER	70967	
1/2X54X12' DRYWALL-LGHTWT76		
LBS		
1311442 20@\$27.28		\$545.60

ORDER	70967	
1/2X4X12 DRYWALL-LIGHTWT 67		
LBS		
1311248 3@\$20.65		\$61.95

Subtotal	\$607.55
Taxes and Fees	\$59.24

Total	\$666.79
-------	----------

Payment Method(s) Used:	
Menard Card - 7077	\$666.79
Job # or Name : 56 firefly	

100 75 8402 07/26/25 02:37 PM 3293

SL Finally

MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/13/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFfrontend@menards.com



Sale Transaction

ORDER 68261

GENERAL DUTY DUCT TAPE -PICK
5642004 6 @12.59 75.54
R13 3.5X15X93" UNFACED -PICK*
1616056 15 @51.44 771.60
END OF ORDER

TOTAL 847.14
TAX SPRINGFIELD-IL 9.75% 82.60
TOTAL SALE 929.74
CERTIFICATE-BARCODED 529.61
*****7066

Remaining Balance: \$0.00
CERTIFICATE-BARCODED 0.97
*****7067

Remaining Balance: \$0.00
Gift Card 4024 213.17
174047-B - - -

*****4024
Remaining Balance: \$0.00
AMERICAN EXPRESS 2007 185.99
Auth Code:879674
Contactless
a000000025010801
ARQC - 4e7aa70b652eed50

TOTAL SAVINGS 128.25

TOTAL NUMBER OF ITEMS = 21

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3720

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Mark

94960 03 2795 07/15/25 04:39PM 3293



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Checkout

Welcome, Dan!

☐ Contact Information

dann2277@hotmail.com
(217) 553-8661

[Edit Info](#)

By providing the phone number above, you consent to receive automated text messages from Lowe's about your order and delivery. Messages and data rates may apply. Number of messages depends on order details. See [Lowe's SMS Terms](#) and [Privacy Statement](#).

☐ Pickup Details

Springfield Lowe's

3101 West Wabash, Springfield, IL, 62704 [\(217\) 787-2300](#)



How would you like to pick up your order?

- ☒ In Store
☐ Curbside

We'll email you when your order is ready. Follow the signs inside the store to the Pickup location.

[Add Pickup Person](#)



+ Add Lowe's Gift Card(s) \$0.00 worth of gift cards in your account

☒ Credit/Debit Card



☐ Apple Pay



☐ PayPal



☐ Buy Now, Pay Later



☒ Lease to Own




Available for orders below \$4000

Saved Cards

 AMEX ****1000 ✓
Exp. 04/2028

CVV 

 AMEX ****1009
Exp. 03/2027

+ [Add New Card](#)

[See More](#)

Billing Address

dan wallace
8313 THOMAS RD
ROCHESTER, IL 62563

[Edit Address](#)

Order Summary

Item Subtotal (7) \$3,786.28

Pickup (7)



Aiwen 5 -Light 17.71-in Black Semi Flush Mount Light

\$117.95

Qty: 1



Parrot Uncle 36-in Black with Brown Blades Fandelier Ceiling Fan Light Kit Compatible - Remote Included (3 -Blade)

Qty: 1



LNC Echonalyri 5 -Light Matte Black Modern/contemporary Crystal For Use in Bedrooms, Dining Rooms, Foyers, Kitchens, Living Rooms Chandelier

\$349.99

Qty: 1



LG 24-in Front Control Built-in Dishwasher With Third Rack (Stainless Steel) ENERGY STAR, 50-Decibel Very Quiet Sound Level

\$406.00

Qty: 1



LG Standard-Depth 27.7-cu ft 3 -Door Smart Compatible French Door Refrigerator with Ice Maker with Water and Ice Dispenser (Printproof Stainless Steel) ENERGY STAR Certified

\$1,699.00

Qty: 1



EASTMAN 10-ft 1/4 -in Compression Inlet x 1/4 -in Compression Outlet Stainless steel Ice maker connector

\$14.98

Qty: 1



LG 30-in 5 burners 6.3-cu ft Air Fry Convection Oven Freestanding Natural Gas Range (Stainless Steel)

\$1,099.00

Qty: 1

[See Less \(4\)](#) ^

Estimated Tax \$369.16

[Promo Code](#) v

Savings v -\$2,514.00

Estimated Total \$4,155.44



Please enter CVV at the **Payment Section**.

Place Order

By placing an order, I agree to Lowe's [Terms](#) and [Privacy Statement](#)

LS BUILDING PRODUCTS
 3441 LUMBER LANE
 SPRINGFIELD, IL 62707
 Phone: (217) 965-4019
 Fax: (217) 965-5767



INVOICE

Invoice # : 881879
 Inv Date : 07/22/25
 Order # : 626594
 Ord Date : 07/21/25
 Route : CPU
 Sched Date : 07/21/25

Sold To : LEG130

LEGACY REAL ESTATE
 201 S WALNUT SUITE 304
 ROCHESTER IL 62563

Ship To :0017

56 FIREFLY
 56 FIREFLY CT
 CHATHAM IL 62629

Page: 1 of 1

FOB:	Ordered By:	PO#:	Ship Via:
DLVD		56 FIREFLY	Customer Pick Up
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	DPIC	NET 10TH	01 / 57

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: EXVENT352 4"LOUVERED EXHAUST VENT #352 1/CTN DEEP CAVERN	2.0		24.04/EACH	48.08
Item: AWOP06DCA MASTIC UNI W/G *SD* OSCP DEEP CAVERN 10/CTN 3/4"X10'	2.0		34.13/PIEC	68.26
Item: MVJ051DCA MASTIC VINYL J CHANNEL *SD* DEEP CAVERN 40/CTN 5/8"X12'6"	1.0		9.64/PIEC	9.64
***** A CONVENIENCE FEE OF 3% WILL BE CHARGED ON ALL CREDIT/DEBIT CARD PAYMENTS. *****				

Merchandise.....	125.98
Tax.....	12.28
Misc. Charges....	0.00
Order Total.....	138.26
Less Pmts/Dep.....	0.00
Balance Due.....	138.26

56 Fine File (PADA)
MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/19/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

TAPCON HEX 1/4X2-3/4	
2327134	30.98 NT
TB LANSING LVR-COMBO-ORB	
4404747 2 @34.99	69.98 NT

TOTAL SALE	100.96
AMERICAN EXPRESS 2007	100.96
Auth Code:891292	
Contactless	
a000000025010801	
ARQC - 9f12204e458a924e	

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3725

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Caleb

65149 04 1924 08/21/25 08:56AM 3293

56 Family
PAID
MENARDS SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/07/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFfrontend@menards.com



Sale Transaction

Cust name: Legacy Real Estate

Tax Exempt Certificate ID: 5584308
Exempt Type: null
MENARD REBATE NO: 6382485276 970.94-
Remaining Balance: \$0.00

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

SPECIAL ORDER 30421797

OVE DECOR VANITIES -PICK SEQ# 1 SB
6002473 1259.99 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

DELIVERY 0.00 NT
END OF ORDER

TOTAL SALE 289.05
AMERICAN EXPRESS 2007 289.05
Auth Code:811594
Chip Inserted
a000000025010801
TC - fe93b52242d323fd

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3728

-GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Sherry

92957 07 0005 09/08/25 10:02AM 3293

54 *File 1x*
Paid
MENARDS - SPRINGFIELD
2250 Chuckwagon Drive
Springfield, IL 62711

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/03/25

If you have questions regarding the
charges on your receipt, please
email us at:
SPRFFrontend@menards.com



Sale Transaction

Cust name: Wallace, Dan

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

SPECIAL ORDER 30419746

IDEAL GARAGE DOOR MDP38 -PICK SEQ# 2 SB
4003518 2876.21 NT

Tax Exempt Certificate ID: 5584308
Exempt Type: Resale

DELIVERY 0.00 NT
END OF ORDER

TOTAL SALE 2876.21
AMERICAN EXPRESS 2007 2876.21
Auth Code:891097

Contactless
a000000025010801
ARQC - e16af3a7f9b58000

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3723

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Jen

66234 09 6387 08/05/25 05:44PM 3293



SPRINGFIELD SOUTH
2250 CHUCKWAGON DR
SPRINGFIELD, IL 62711



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
11/04/25

SPECIAL ORDER	30419768
OAK TREAD W/RTRN BOTH	SB
END1"X11 1/2"X54"	
4164484 8@\$59.99	\$479.92
END OF ORDER	

ORDER	73762
1X8-10' PRIMED MDF BOARD EASED	
TWO EDGES	
1036103 8@\$18.79	\$150.32

ORDER	73763
MB ENCODEPLUS CEN WIFI	
DBBE499WBVCEN622	
4403090 1@\$314.00	\$314.00

ORDER	73763
PROPK BASE E1E-414 MDF 10-PACK	
(12FT)	
4174744 9@\$139.99	\$1,259.91

ORDER	73763
PROPK CASE WM433 MDF 12-PACK	
(7' 2")	
4174743 9@\$84.99	\$764.91

ORDER	73763
OAK STAIR TREAD 1X11-1/2X48"	
4164418 8@\$24.96	\$199.68

ORDER	73763
1X12-8' PRIMED PINE BOARD S4S	
1037030 3@\$31.44	\$94.32

ORDER	73763
1X8-12' PRIMED PINE BOARD S4S	
1037022 10@\$31.44	\$314.40

ORDER	73763
1X8-8' PRIMED PINE BOARD S4S	
1037020 9@\$20.96	\$188.64

ORDER	73763
1X4-12' PRIMED PINE BOARD S4S	
1037012 33@\$14.15	\$466.95

SPECIAL ORDER	30419770
MASTERCRAFT EXTERIOR	SB
PARTSPECIAL ORDER	
4000426 12@\$2.00 SEQ#4	\$24.00
END OF ORDER	

ORDER	30419768
DELIVERY	
3 1@\$0.00	\$0.00

Subtotal	\$4,257.05
Taxes and Fees	\$0.00
Total	\$4,257.05
Payment Method(s) Used:	
American Express - 2007	\$4,257.05
SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee.	
94554 04 8069 08/06/25 08:56 AM 3293	

INVOICE

Legacy Construction Gutter's and
Steel, LLC

201 S Walnut St Ste 304
Rochester, IL 62563-7501

Office@DanWallace.info
+1 (217) 498-1132
www.DanWallace.info



Bill to

Tiffany Turner
56 firefly
Chatham, Illinois

Ship to

Tiffany Turner
56 firefly
Chatham, Illinois

Invoice details

Invoice no.: 1064
Terms: Net 30
Invoice date: 08/04/2025
Due date: 09/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	56 Firefly Income	18 x 8 garage door black	1	\$2,876.21	\$2,876.21
2.	56 Firefly Income	interior door package includes fire door to garage and glass doors for office	1	\$6,796.25	\$6,796.25
3.	56 Firefly Income	12 strike plates	1	\$24.00	\$24.00
4.	56 Firefly Income	trim package base and window and door trim 1x pine trim material for window casements 8 oak stair treads 48 inch digital lock for front door	1	\$3,654.62	\$3,654.62
5.	56 Firefly Income	8 oak stair treads 54 inch with corners	1	\$479.92	\$479.92
6.	56 Firefly Income	6 dummy knobs for interior closet doors / office door	1	\$59.94	\$59.94
7.	56 Firefly Income	stair risers white for main lever to 2nd level stairs	1	\$150.32	\$150.32
8.	56 Firefly Income	interior door handle Menards ® SKU: 4404892 passage 14	14	\$21.97	\$307.58
9.	56 Firefly Income	interior door handle Menards ® SKU: 4404886 passage 12	12	\$22.47	\$269.64

10.	56 Firefly Income	exterior door handle Menards ® SKU: 4404896 2 full lock sets for garage	2	\$32.99	\$65.98
11.	56 Firefly Income	Matte Black Spring Door Stop - 5 Pack Menards ® SKU: 2259430	4	\$7.99	\$31.96
12.	56 Firefly Income	White Latex Ultra Kitchen & Bath Premium High Gloss Sealant - 10 oz. Menards ® SKU: 5634174	24	\$6.49	\$155.76
13.	56 Firefly Income	Multi-Surface Sanding Blocks - 3 Pack Menards ® SKU: 5624207	4	\$4.99	\$19.96
14.	56 Firefly Income	DAP® Plastic Wood-X All Purpose Wood Filler with DRYDex® Dry Time Indicator Pint Menards ® SKU: 5554943	2	\$9.23	\$18.46
15.	56 Firefly Income	Menards delivery	2	\$135.00	\$270.00
16.	56 Firefly Income	tax 9.85%	1	\$1,495.29	\$1,495.29
17.	56 Firefly Income	4 Vanity's	1	\$5,239.06	\$5,239.06
18.	56 Firefly Income	stair materials	1	\$371.00	\$371.00

Total

\$22,285.95

Ways to pay



We do take credit cards, there is a 3.0% credit card fee to do so.

View and pay

INVOICE

INV0003

DATE

06/27/2025

DUE

On Receipt

BALANCE DUE

USD \$17,222.00



ROSEWAY DRYWALL

Roseway Drywall

1225 Silver Oak Circle, Normal, IL, USA

7736008511

roseway.drywall@gmail.com

BILL TO

Legacy Real Estate

Dan Wallace

201 South Walnut Street, Rochester, Illinois 62563

office@danwallace.info

DESCRIPTION	RATE	QTY	AMOUNT
56 Firefly - Drywall hang and finish - Deposit	\$1.15	9,936	\$11,426.40
180 Sheets 4x12 1/2 inch (Includes all finishing material)			
94 Sheets 4x12 5/8 inch (Includes all finishing material)	\$1.15	5,189	\$5,967.35

Payment Info

TOTAL

\$17,393.75

Deposit request 60%

BALANCE DUE

USD \$17,393.75

Pay Remainder amount \$7,393.75

Sangamon County Dumpster Rentals, LLC

201 S Walnut St Suite 304
Rochester, IL 62563 US
Office@DanWallace.info

INVOICE

BILL TO
Legacy Construction Gutter & Steel, LLC
201 S Walnut Suite 304
Rochester, IL 62563

INVOICE 1324
DATE 08/04/2025
TERMS Net 30
DUE DATE 09/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	30-yard Dumpster - 7-day Rental	56 firefly Chatham 30-yard Dumpster - 3 dumps - drywall and construction materials	3	800.00	2,400.00

Please pay by check online (ACH) or cash at drop off. you can also pay by credit card upon request. there is a 3% fee for that service

BALANCE DUE \$2,400.00

Pay invoice



SHERWIN-WILLIAMS.

08/04/25 4:12 PM

CUSTOMER ORDER

Page: 1 of 1

CUST#: 2270-3301-6
JOB: 1 LEGACY REALESTATE PROFESSIONAL
BILL TO: LEGACY REALESTATE PROFESSIONAL
201 S WALNUT ST STE 304
ROCHESTER IL 62563 7501

STORE: 703070 SHERWIN-WILLIAMS
3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
PHONE: (217) 546-4066
FAX: (217) 546-3963

TYPE: STORE
CUST PO#: 56 FIREFLY
CONTROL#: 0272652
ORDER#: OE0272652A703070
ENTRY DATE: 08/04/25
REQUIRED DATE: 08/04/25
CANCEL DATE:
EMPLOYEE: Edwards, Jessariah E
STATUS: IN PROCESS
CONTACT:
PHONE:
DELIVERY: NO
INSTALL: NO
DEMONSTRATION: NO
CUST ORDER JOB:

SHIP-TO:

SALES #	SIZE	PRODUCT / MFG NBR	DESCRIPTION	QTY		EXTENDED		S-W	SALES
				ORDERED	PRICE	PRICE	STATUS		
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA	35.00	33.64	1177.40	ON ORDER		
6512-52579	5 GAL	B26W08030	PVA INT PRMR WHITE	75.00	14.74	1105.50	ON ORDER		
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA	50.00	33.64	1682.00	ON ORDER		
Color: SW7631 CITY LOFT									
Location: 259-C6									
CE*Color Cast OZ 32 64 128									
B1 Black - 18 1 1									
R2 Maroon - 2 1 -									
Y3 Deep Gold - 17 1 -									
Sher-Color Formula									
6509-48706	5 GAL	B21W02151	PROCL LTX GL EXTRA	20.00	51.34	1026.80	ON ORDER		
965-8337	EACH	2090-36NF	2090-36MM BLUE TAPE	12.00	8.09	97.08	COMMITTED		
Discount (% 15.00)						14.56			
731-8728	EACH	35166/9SW	BLDR PAPER 35"X166'	15.00	11.15	167.25	COMMITTED		
SUB TOTAL						5241.47			
TAX						511.04			
ORDER TOTAL						5752.51			

THIS IS NOT AN INVOICE



SHERWIN-WILLIAMS.

SPRINGFIELD Store 703070

3161 HEDLEY RD
SPRINGFIELD IL 62704 6557
(217)546-4066
Fax (217) 546-3953
www.sherwin-williams.com

SALE 4:44pm
Tran # 0486-9 08/05/25
E12/15093 10
JAE PO# 56 FIREFLY

ENVIROFOAM OF AMERICA
Account XXXX-0081-2
Job 1 ENVIROFOAM OF AMERICA
Tax Record Card 1035787

Ship To:
Envirofoam - Glenarm
116 Judd
GLENARM, IL 62536
(217)553-8661

5 DEPOSIT	1.00 @ 5752.51	5752.51
SUBTOTAL BEFORE TAX		5752.51
9.750% SALES TAX:1-146270400		0.00
TOTAL		\$5752.51
CHECK# 070298		-5752.51

Returns cannot be processed for 14 days.

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

----- Thank You -----
receipt required for refund



5093/04869-08-05-2025*

Customer Copy



WETHINGTON CONSTRUCTION LLC.



P.O. Box 87, Oakford, IL 62673

Mark Wehington, Owner • 217-415-6001

CUSTOMER'S ORDER NO.		PHONE	DATE
			7/1/25
NAME			
LEGACY REAL ESTATE Construction Gutter & Steel LLC			
ADDRESS			
QTY.	DESCRIPTION	PRICE	AMOUNT
	14.4 TON BLACK DIRT		475.00
	40 ADOLOFF LN.		
	5.12 TON PURPLE GRAP		680.55
	40 ADOLOFF LN.		
	30.18 TON FILL SAND		791.44
	56 FIRE FLY		
	15.0 TON RECYCLE CA-6		473.00
	56 FIRE FLY		
	30. TON RECYCLE CA-6		
	59 MOONLIGHT		946.12
Interest Charge of 2% per month (24% per year) will be applied against all charges unpaid after 30 days from billing. A minimum of a \$5.00 charge. If you have any questions regarding this invoice or to make payment contact Michelle @ 217-331-2677			
		TOTAL	3366.17

56 Firefly = \$1264.50