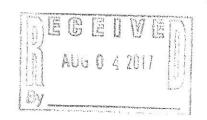
Mr. Thomas Moeller

City Manager, City of Madeira

August 4, 2017



Mr. Moeller

Please Reference section 149.43 of the Ohio Revised Code titled "Availability of public record, for inspection and copying" regarding the following request.

- 1) Please provide any correspondence, emails, letters, memos, phone messages, or any other form of correspondence, or communication from January 1, 2017 thru August 4, 2017, instructing any Madeira city employee to begin making or continue making purchases at Silverton Hardware, Ace Hardware, Home Depot, Lowes, or any other retail business other than McCabe Do It Center located in Madeira on Laurel Avenue.
- 2) Please provide invoices, cash receipts, and statements from Silverton Hardware, Ace Hardware, Home Depot, and Lowes for Madeira city purchases made from January 1, 2017 thru August 4, 2017.
- 3) Please provide any emails, letters, memos, phone messages or any other form of correspondence, or communication exchanged among any Madeira city public works employees, police, city officials, appointed or elected, discussing the making of purchases or the discontinuing of purchases from the McCabe Do it Center located in Madeira on Laurel Avenue, from January 1, 2017 thru August 4, 2017.
- 4) Please provide all invoices and statements received from the McCabe Do It Center located in Madeira on Laurel Avenue, from January 1, 2017 thru August 4, 2017.

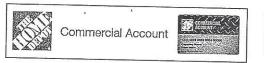
Thank you in advance for your co-operation,

madeiramessenger.com

C/O Douglas Oppenheimer

consultdoug@cinci.rr.com

513-240-4348



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649060716 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

\$0.00

\$22.56

BILL TO: Acct: 6035 3226 4906 0716 CITY OF MADEIRA

 Amount Due:
 Trans Date:
 DUE DATE:
 Invoice #:

 \$24.84
 02/22/17
 04/11/17
 971804

 PO: BACKHOE
 Store: 3832, CINCINNATI

PRODUCT STOPS RUST LEAKSEAL BLACK 1-1/2" X 1-1/4"COUPLING FOR CI,PL,CU	SKU # 00006639300000300005 00003205180000100039	QUANTITY 1.0000 EA 1.0000 EA	UNIT PRICE \$9.46 \$6.40	TOTAL PRICE \$9,46 \$6,40
GORILLA 35 YD HEAVY DUTY DUCT TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
Purchased by: MOELLER THOMAS Customer Agreement #: 547358		SUBTOTAL TAX SHIPPING TOTAL	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	\$24.84 \$0.00 \$0.00 \$24.84

BILL TO: Acct: 6035 3226 4906 0716 CITY OF MADEIRA

 Amount Due:
 Trans Date:
 DUE DATE:
 Invoice #:

 \$22.56
 02/28/17
 04/11/17
 4010076

 PO:
 Store: 3832, CINCINNATI

PRODUCT	CKIL	\$2500 EA		
STOPS RUST RUSTY METAL PRIMER	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS HUST HUSTY METAL PRIMER		1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER		1.0000 EA	\$3.76	and the first the second of the second of the second
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA		\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	and the state of t	\$3.76	\$3.76
	00004456140000300004	1.0000 EA	\$3.76	\$3.76
		1.0000 EA	\$3.76	\$3.76 \$3.76
THE TALL THE TOTAL	00004456140000300004	1.0000 EA	\$3.76	\$3.76
Durchased by MODILED THE	***		The state of the s	
Purchased by: MOELLER THOM	MAS	SUBTOTAL		\$22.56
		TAX		A
		IAA		\$0.00

SHIPPING

TOTAL

BILL TO: Acct: 6035 3226 4906 0716 CITY OF MADEIRA

 Amount Due:
 Trans Date:
 DUE DATE:
 Invoice #:

 \$5.33
 03/02/17
 04/11/17
 2972480

 PO: MUNICIPAL
 Store: 3832, CINCINNATI

PRODUCT	SKU#	QUANTITY	LIMIT DDIOF	
10A MAINTAINED PUSH-BUTTON	00005405010000200007	1.0000 EA	UNIT PRICE \$4.98	TOTAL PRICE \$4.98
SWITCH				************
Purchased by: MOELLER TH	OMAS	CUDTOTAL		
Customer Agreement #: 548552		SUBTOTAL		\$4.98
Tigi comon #1 0400	552	TAX		\$0.35
		SHIPPING		\$0.00
		TOTAL		\$5.33

BILL TO: Acct: 6035 3226 4906 0716 CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.58	03/15/17	04/11/17	9973608
PO: MITCHELL	Sto	re: 3832, CINCINNA	\TI

1/4 MNPT X 1/4 I/M PLUG, BRASS	SKU # 00009898010002800006 00006037640002800006 10000302160002800005	QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA	\$2.98 \$1.89 \$49.98	TOTAL PRICE \$2.98 \$1.89 \$49.98
				continued of





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2649060716 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO: Acct: 6035 3226 4906 0716 CITY OF MADEIRA

Amount Due:	Trans Date	DUE DATE:	Invoice #:
\$3.72	05/30/17	07/11/17	3970323
PO: LEAFVAC		tore: 3832, CINCINN	ATI OH

PRODUCT METRIC BOLT P/1.25 8X40 ZINC METRIC BOLT P/1.25 8X20 ZINC METRIC BOLT P/1.25 8X50 ZINC	SKU # 00005633100000300027 00005631280000300027 00005645230000300027	3.0000 EA 1.0000 EA 1.0000 EA	\$0,76 \$0,57 \$0.87	\$2.28 \$0.57 \$0.87
Purchased by: MOELLER THE Customer Agreement #: 563		SUBTOTAL TAX SHIPPING		\$3.72 \$0.00 \$0.00
		TOTAL		\$3.72





Statement Date: 02/02/17

Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer:

1585 / CINCINNATI, OH **CLEMONS DUANE**

Date of Sale: 01/18/17

Invoice:

901875

P.O. / JOB:

BIRD SANCUARY

	A SECTION OF THE PROPERTY OF T	Charles and the same of the same of the same of	Service Management	CONTRACTOR OF THE STATE OF THE	
S.K.Ü.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000069233	1-LB 1-1/2-IN HG FENCE ST	1.00	EA	3.29	3.29
00000000039835	11-FT PT SPLIT RAIL	3.00	EA	9.47	28.41
000000000492387	BH 4-FTX50-FT 14-GA 2-INX	1.00	EA	31.33	31.33
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 63.03	Tax: 0.00		Bala	ance Due:	63 03

Mail Payments to:

LOWE'S

P.O. BOX 530954

Tax:

0.00

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

Subtotal:

275.79

9800 618765 6

Store/City: Buyer:

1585 / CINCINNATI, OH MITCHELL DENNY

Date of Sale: 01/23/17 Invoice:

P.O. / JOB:

901006 SHOP

S.K.U. DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE 000000000267959 BH 6-IN DOUBLE PRONG HOOK 40.00 EA 0.82 32.80 000000000110945 ASD CHAMPION4 EL CH 1.6-G 1.00 EA 198.77 198.77 000000000010392 50-LB PLAY SAND 1.00 BA 3.78 3.78 3/8-IN X 16-IN SS-TL 000000000668253 1.00 EA 5.21 5.21 00000000015497 3/16-4-8 PERFORATED HARDB 1.00 EA 14.72 14.72 000000000456216 6-6-8 TREATED #2 GRADE 1.00 EA 20.51 20.51 000000000155670 PROMOTIONAL DISCOUNT APPL 1.00 EA 0.00 0.00

Balance Due:

275.79

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City:

Buyer:

9800 618765 6

1585 / CINCINNATI, OH DISBENNETT ANDY

Date of Sale: 02/06/17

Invoice: P.O. / JOB

901615 RIDGE

S.K.U.	DESCRIPTION	QUANTITY UNIT		EXT. PRICE
000000000489044	2-6-8 TC TREATED #2 PRIME	1.00 EA	6.27	6,27
000000000489099	2-6-10 TC TREATED #2 PRIM	2.00 EA	7.72	15.44
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00 EA	0.00	0.00
Subtotal: 21.71	Tax: 0.00	Ba	lance Due:	21 71

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 618765 6 1585 / CINCINNATI, OH DISBENNETT ANDY

Date of Sale: 02/06/17

Invoice: P.O. / JOB: 901656 SHOP

					1
S.K.U.	DESCRIPTION	QUANTITY		PRICE	EXT. PRICE
00000000552916	PC 20V MAX 4.0 AH LI-ION	1.00	EA	94.98	94.98
00000000466911	STRIKER	3.00	EA	2.73	8.19
000000000234293	20V MAX 1/2-IN DRILL / DR	1.00	EA	127.42	127.42
000000000731763	1YR RP TOOLS \$100-149.99	1.00	EA	14.97	14.97
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 245.56	Tax: 0.00		Bala	nce Due:	245.56

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City:

0907 / NORTH WILKESBOR NC

Date of Sale: 02/14/17

Invoice: P.O. / JOB: 981577 1001

Buyer: kristie lowndes	.1	1.0.7306. 1001			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000355093	73-GAL RESIN WICKER DECK	1.00	EA	65.55	65.55
000000000355093	73-GAL RESIN WICKER DECK	1.00	EA	65.55	65.55
00000000143452	3-7DAY GROUND SHPCHRG 71-	1.00	EA	0.00	0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 131.10	Tax: 9.18		Bala	ince Due:	140 28

-Continue-

PAGE 3 of 5

CDLR649A



Statement Date: 04/02/17

Page: 3 of 5

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer:

0

1585 / CINCINNATI, OH

MITCHELL DENNY

Date of Sale:

03/02/17

Invoice:

901263

P.O. / JOB: TRASH CAN

S.K.U.

00000000142074 000000000155670 DESCRIPTION

3/8-IN COUPLING NUT G10 PROMOTIONAL DISCOUNT APPL QUANTITY UNIT 1.00 1.00

PRICE EA 2.84

2.84 0.00

EXT. PRICE

Subtotal:

2.84

Tax: 0.00

EA

0.00

Balance Due:

2.84

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer:

1585 / CINCINNATI, OH DISBENNETT ANDY

Date of Sale: 03/13/17 Invoice:

P.O. / JOB:

902933 **PARKS**

S.K.U.		DECORPORA				
5.11.0	•	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000	000773456	DEWALT AUGER SFTY GLAS SI			TRIOL	LAI. PRICE
000000	000611928		1.00	EA	14.22	14.22
100000000000000000000000000000000000000	7.75	5/32INX38FT DIMND POLY BR	1.00	EA	3.30	3.30
0000000	000656944	3-1/8-IN SPRING LINK	6.00	UN		
0000000	000155670	PROMOTIONAL DISCOUNT APPL			2.64	15.84
		THOMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	33.36	Tax: 0.00		Bala	nce Due:	33.36

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: 9800 618765 6 Store/City:

Buyer:

1585 / CINCINNATI, OH **BITTNER ANDY**

Date of Sale: 03/15/17

P.O. / JOB:

Invoice: 902201

SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000252817 000000000099021	PREEN GRD WD PRV 16-LB	2.00	EA	25.62	51.24
000000000155670	12-FL OZ RUSTY METAL PRIM PROMOTIONAL DISCOUNT APPL	6.00 1.00	EA EA	3.68 0.00	22.08 0.00

Subtotal: 73.32

Tax: 0.00

Balance Due:

73.32



Statement Date: 04/02/17

Page: 4 of 5

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City:

Buyer:

1585 / CINCINNATI, OH BITTNER ANDY

Date of Sale:

03/20/17

QUANTITY UNIT

Invoice:

902719

P.O. / JOB:

COUNCIL CHAMBERS

S.K.U.

000000000380976

000000000155670

RICHL 600MM (24-IN) SLF C

DESCRIPTION

PROMOTIONAL DISCOUNT APPL

1.00 EA 1.00 EA

7.58 0.00

PRICE

7.58 0.00

EXT. PRICE

Subtotal: 7.58

Tax: 0.00

Balance Due:

7.58

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 618765 6

1585 / CINCINNATI, OH

Date of Sale:

Invoice:

P.O. / JOB:

03/29/17

901574

CARMARGO RD

EA

S.K.U.

CLEMONS DUANE

DESCRIPTION

NDS 5-IN CHANNEL DRAIN KI PROMOTIONAL DISCOUNT APPL QUANTITY UNIT 2.00 EA 1.00

PRICE **EXT. PRICE** 52.23 104.46

0.00

000000000155670 Subtotal: 104.46

000000000110877

Tax: 0.00

Balance Due:

104.46

0.00

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 618765 6

1585 / CINCINNATI, OH **CLEMONS DUANE**

Date of Sale: Invoice:

03/29/17 901673

P.O. / JOB:

STOCK

S.K.U. 000000000010385 000000000155670

DESCRIPTION 80-LB CONCRETE MIX

PROMOTIONAL DISCOUNT APPL

QUANTITY UNIT 42.00 BA 1.00 EA

EXT. PRICE 3.69 0.00

Subtotal:

154.98

Tax: 0.00

Balance Due:

PRICE

154.98

154.98

0.00



Statement Date: 05/02/17

Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer: 1585 / CINCINNATI, OH DISBENNETT ANDY Date of Sale:

Sale: 04/18/17

Invoice:

902295

P.O. / JOB:

SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000109174	BLUE HAWK LH TRANSFER SHO	2.00	FA	9.48	100000000000000000000000000000000000000
000000000817519	KNOCK OUT 1-GAL CONCENTRA	2.00	EA	37.97	18.96 75.94
000000000790307	75-FL OZ DAWN APPLE BLOSS	1.00	EA	8.54	8.54
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 103.44	Tax: 0.00		Bala	ance Due:	103 44

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer: 1585 / CINCINNATI, OH BITTNER ANDY Date of Sale:

04/28/17

Invoice: P.O. / JOB: 901418 SHOP

S.K.U. DESCRIPTION QUANTITY UNIT PRICE **EXT. PRICE** 000000000518172 31-IN TARP STRAPS EPDM BU 5.00 EΑ 2.35 11.75 000000000148795 21-IN TARP STRAPS EPDM BU 5.00 EA 1.88 9.40 0000000000611930 1/4-IN X 100-FT DMND POLY 1.00 EA 9.50 9.50 000000000186788 BHK 9-FT X 12-FT BLUE/GRE 1.00 EA 12.83 12.83 000000000155670 PROMOTIONAL DISCOUNT APPL 1.00 EA 0.00 0.00 Subtotal: 43.48 Tax: 0.00 Balance Due: 43.48



Statement Date: 07/02/17

Page: 3 of 6

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 618765 6. 1585 / CINCINNATI, OH **CLEMONS DUANE**

Date of Sale: Invoice:

06/07/17 901081

P.O. / JOB: MIAMI

S.K.U.	DESCRIPTION	QUANTITY	LIMIT	PRICE	EVT DDIA-
000000000010385	POLD CONCRETE MIX	GO ANTILL	OIVII	PRICE	EXT. PRICE
	80-LB CONCRETE MIX	42.00	BA	3.84	161.28
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	12.72	
000000000155670	PROMOTIONAL DISCOUNT APPL			00000000000000000000000000000000000000	12.72
	THE STOCK IN THE BIOCOUNT THE E	1.00	EA	0.00	0.00
Subtotal: 174.00	Tax: 0.00				
CHARLES AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	iux. U.OU		Bala	nce Due:	174.00

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 6187.65 6

1585 / CINCINNATI, OH BITTNER ANDY

Date of Sale:

06/09/17

Invoice: 901633 P.O. / JOB: SHOP

S.K.U. DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE 000000000670202 12CT BNTY BASIC PPR TWLS 1.00 EA 10.43 10.43 000000000323960 5-LB 2-1/2-IN TAN EXT SCR 1.00 EA 28.48 28.48 000000000339042 2.6 GAL EASY POUR WATERIN 1.00 EA 16.13 16.13 000000000154840 ROUNDUP 1/2-GAL CONCNTRTE 3.00 EA 30.37 91.11 000000000814037 19-OZ LYSOL WATERFALL (-4 2.00 EA 5.68 11.36 000000000607393 TRUE TEMPER BEDDNG MULCH 2.00 EΑ 33.24 66.48 000000000489044 2-6-8 TC TREATED #2 PRIME 2.00 EA 6.08 12.16 000000000155670 PROMOTIONAL DISCOUNT APPL 1.00 0.00 0.00 Subtotal: 236.15 Tax: 0.00 Balance Due: 236.15

Mail Payments to:

LOWE'S

07

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

9800 618765 6

1585 / CINCINNATI, OH DISBENNETT ANDY

Date of Sale:

06/12/17

Invoice:

902984 P.O. / JOB: PARK

S.K.U.	DESCRIPTION	OLIANTITY	1.10.1179		White delicated the state of the
000000000440004	C MANAGET PARTITION	QUANTITY	UNII	PRICE	EXT. PRICE
00000000118984	3M 2-CT 1.41-IN ADV+ MULT	1.00	EA	13.28	13.28
000000000132271	WHIZZ 2-IN TOUCH-UP/TRM 2	2.00	EA	2.54	
00000000144282	WHIZZ TOUCH-UP AND TRIM K	VATEROUS			5.08
000000000155670		2.00	EA	2.84	5.68
33333333373	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 24.04	Tax: 0.00		Bala	nce Due:	24.04

-Continue-



Statement Date: 07/02/17

Page: 4 of 6

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account: Store/City: Buyer:

0

9800 618765 6

1585 / CINCINNATI, OH **CLEMONS DUANE**

Date of Sale: 06/15/17

Invoice:

901759

P.O. / JOB: **BEAM PRO**

S.K.U.	DECORPTION				
V 2000 1000 1000 1000 1000 1000 1000 100	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000009022	2-8-10 PINE GM #1	6.00	EA		
000000000010385	80-LB CONCRETE MIX	0.00	EA	7.58	45.48
		42.00	BA	3.84	161.28
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 206.76	Tax: 0.00		Bala	nce Due:	206.76

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account :

9800 618765 6

Store/City: Buyer:

1585 / CINCINNATI, OH MITCHELL DENNY

Date of Sale: 06/15/17

Invoice: P.O. / JOE: 901810 SHOP

S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EVE DRIGE
000000000026719 000000000155670	20-OZ PRO BRIGHT GALVANIZ PROMOTIONAL DISCOUNT APPL	1.00 EA 1.00 EA	5.02 0.00	5.02 0.00
Subtotal: 5.02	Tax: 0.00	Ва	lance Due:	5.02

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account:

9800 618765 6

Store/City: Buyer:

1664 / MILFORD, OH

BITTNER ANDY

Date of Sale:

06/21/17

Invoice: P.O. / JOB:

901242 HOSBROOK

Parti	All the state of t					1
	S.K.U.	DESCRIPTION	QUANTITY	110000000000000000000000000000000000000	PRICE	EXT. PRICE
	000000000210081	4-FT8-IN TO 8-FT4-IN HD A	5.00	ΕA	66.88	2790 (0) (0)
	000000000093102	MIRACLE-GRO 1-LB ALL PURP	4.00	EA	5.68	334.40
	000000000210081	4-FT8-IN TO 8-FT4-IN HD A	2.00	EA	E-0.000	22.72
	00000000155670	PROMOTIONAL DISCOUNT APPI	1.00	000000000	66.88	133.76
	Naziwa waza naziwa naziwa naziwa maziwa mazi	and the second s	1.00	EA	0.00	0.00
	Subtotal: 490.88	Tax: 0.00		Bala	nce Due:	400.00

7144 Montgomery Road Cincinnati, Ohio 45236 (513) 891-2172 • Fax: (513) 891-5822

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Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs "For all your commercial and home needs"

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Saturday 9:00 am to 5:00 pm

	Total	1 What	Signature
		e in Good Order By:	Received The Above
	Тах	In case of claims or returned goods please present this bill.	
OREGO			
10110			
84 31	411		
The state of the s			
543		will strate the	1 200
,		1/2000	
7.4		and here	1
Amount			Quantity
		C.O.D. Charge On Acct. Mdse. Ret'd. Paid Out	Sold by Cash C.
Telephone Number			Ony
L. Com	Jaie Valle		Circums
Customer's Order No.	Custome	of Muderia	Sold to
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Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236 (513) 891-2172 • Fax: (513) 891-5822

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Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Customer's Order No

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NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50° PER MONTH.

WHITE: Invoice

YELLOW: Duplicate Invoice

PINK: Delivery Copy

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Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

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NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50° PER MONTH.

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NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month, interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50. PER MONTH.

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Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

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WHITE: Invoice

YELLOW: Duplicate Invoice

PINK: Delivery Copy

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Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

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NOTICE OF POLICY: For your convenience, your-charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50[§] PER MONTH.

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Silverton Hardware R. Ha Flash ! Hut

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Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

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NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balancess at an annual interest rate of 12% per year (1% per month) MINIMUM INTEREST CHARGE 50° PER MONTH.

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Monday-Friday 8:00 am to 6:00 pm Satur

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Saturday 9:00 am to 5:00 pm

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NOTICE OF POLICE for your come inence, you charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month, interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50° PER MONTH.

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Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

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Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

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Signature

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Silverton Hardware 7144 Montgomery Road Cincinnati, OH 45236

513-891-2172 • 891-5822 (fax)

Bill To:

City Of Madeira 7141 Miami Madeira Ohio 45243

Statement of Account

	Torma
7/31/2017	Terms

AMOUNT REMITTED

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Date		***	Transaction		Amount	Balance
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Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

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Monday-Friday 8:00 am to 6:00 pm
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Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

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Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

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NOTICE OF PODIOW: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50. PER MONTH.