



March 29, 2018

Christopher Hughey
Project Manger
Lee's Summit Development Center
220 SE Green Street
Lee's Summit, MO 64063

RE: North Gateway Monument Sign
COR #3 – Tax Reimbursement

Dear Chris,

Please see the below pricing for the total added cost for sales tax.

Total paid in sales tax	\$ 1,158.25
Bonds & Insurance (2.25%)	\$ <u>26.06</u>
Total	\$ 1,184.31

The material invoices are attached for your reference. Should you have any questions, please feel free to give me a call.

Sincerely,

Corey O'Neill

Digitally signed by Corey O'Neill
DN: C=US,
E=corey@megakc.com, O=Mega
Industries, CN=Corey O'Neill
Date: 2018.03.29 15:14:21-0500'

Corey O'Neill
Project Manager

cc: Mega Industries Corporation – Miles Miller; Katrina Janning



MEGA
INDUSTRIES CORPORATION

1491 Iron Street
North Kansas City, MO 64116
816-472-8722
www.megakc.com

To: City Of Lee's Summit	Contact:
Address: 220 Green Street Lee's Summit, MO 64063	Phone: 816-969-1080
Project Name: Gateway Monument - Lee's Summit	Bid Number:
Project Location: 291 & Bowlin Rd, Lee's Summit, MO	Bid Date: 5/1/2017

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	TAX REIMBURSEMENT	1.00	LS	\$1,184.31	\$1,184.31
Total Bid Price:					<u>\$1,184.31</u>

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: <u>LSM MBA</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date of Acceptance: <u>4/30/18</u></p>	<p>CONFIRMED: Mega Industries Corporation</p> <p>Authorized Signature: _____</p> <p>Estimator: Corey O'Neill 816-472-8722 corey@megakc.com</p>
--	--



STURGIS MATERIAL INC.

PO BOX 5133
 Kansas City, KS 66119
 Phone: 913-371-7757

INVOICE

Customer Copy

Number	205151-S
Date	3/29/2018
Page	1

Bill to: 10169
 MEGA INDUSTRIES CORP
 1401 IRON ST
 N KANSAS CITY MO 64116

Ship to: 2
 DAVID EVANS CONSTRUCTION
 291 & NE LAKEWOOD WAY
 LEE'S SUMMIT MO 64064

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
		TJJ	NET ON INVOICE			01	NONE

Item	Description	Quantity	UM	Price	Extension
	Missouri sales tax for Lee's Summit Monument Project - David Evans Construction				\$ 361.12

INVOICE

Merchandise	Misc	Tax	Freight	Total Due
	\$ -	\$ 361.12	\$ -	\$ 361.12

Received by:

We make deliveries inside curb line and on property at customer's risk only, and accept no responsibility whatsoever for damage resulting from such deliveries. No shortage of material will be honored after signing ticket.

ALL SALES FINAL! Thank you for your business!

A late charge of 1 1/2% (18%/year) is applicable to all accounts unpaid 30 days after purchase.

Customer Copy

Mega Industries Corporation
 Job History Detail Report
 615 - N. Monument Gateway Sign
 12/31/13 To 12/28/21

Cost Code	Description	Source	Date	Class	Invoice	Dollars	Chk/Pymt No	Comment	Quantity	%	Type	
1210	Allowances	A/P	09/12/17	MAT	192240	2.46		FOC Fordyce Concrete Co.				
		A/P	09/12/17	MAT	192240	164.58	64681	FOC Fordyce Concrete Co.				
		A/P	09/15/17	MAT	192421	1.82		FOC Fordyce Concrete Co.				
		A/P	09/15/17	MAT	192421	121.92	64681	FOC Fordyce Concrete Co.				
		A/P	09/15/17	MAT	526419	8.84	64753	GOE Goedecke Co.				
		A/P	09/15/17	MAT	526432	4.88	64753	GOE Goedecke Co.				
		A/P	09/15/17	MAT	526499	16.40	64753	GOE Goedecke Co.				
		A/P	09/18/17	MAT	470139	2.12	64742	CAI Construction Anchors In				
		A/P	09/19/17	MAT	50006902894	18.83	64778	WCCS HD Supply White Ca				
		A/P	09/20/17	MAT	192549	0.18		FOC Fordyce Concrete Co.				
		A/P	09/20/17	MAT	192549	12.19	64681	FOC Fordyce Concrete Co.				
		A/P	09/21/17	MAT	3614-4	7.45	64774	SWC Sherwin-Williams Co.				
		A/P	09/27/17	MAT	527920	17.76	64810	GOE Goedecke Co.				
		A/P	11/15/17	MAT	30330	407.89	65236	CCS Continental Cast Stone				
		A/P	01/15/18	MAT	30501	9.81	65758	CCS Continental Cast Stone				
		Cost Code 1210 Total: MAT					797.13					
		Job 615 Total: MAT					797.13					
		Totals:					797.13					
		Totals:					797.13					

Mega Industries Corporation
Job History Detail Report
Grand Totals for all Jobs
12/31/13 To 12/28/21

Grand Totals for all Jobs

Grand Total: MAT

Totals: 797.13
797.13



FORDYCE
 CONCRETE COMPANY, INC.
 PO BOX 412173
 KANSAS CITY, MO 64121-2173
 PHONE: 913-345-2030 FAX: 913-345-8027

INVOICE

CUSTOMER NO.	DELIVERY DATE	INVOICE NO.	PAGE
00012492	09/12/2017	192240	1

Your account is subject to hold if payment is not received within 60 days of invoice date.

RECEIVED

SEP 21 2017

MEGA INDUSTRIES CORP
 1491 IRON STREET
 N KANSAS CITY, MO 64116

MEGA INDUSTRIES

TERMS: NET 30 DAYS
 A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER

PRODUCT CODE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	050317 GATEWAY MONUMENT - LEE'S SUMMIT					
MADCB14	27.00	CY	MODOT R-1 AE FA	73.000	167.04	1971.00
ME23	27.00	CY	DELIVERY CHARGE	20.000	0.00	540.00
	TICKET DATE TOTALS:				167.04	2511.00
	TICKETS: 052-23360 052-23363 052-23364					
	JOB TOTALS:			2511.00	167.04	2678.04

If no prior invoices are past due and this invoice is paid by 10/10/2017, you may deduct 39.42.
 Tax code for the invoice is: [23] KC JACKSON CO SALE 8.475%

ENTERED
 OCT 04 2017

SF
 SEAW

CO

2,511.00

615	3310	2780.00
615	1210	167.04

Special Instructions _____
 Pay Date _____
 Paid (Reason) _____

ATTN: MISSOURI CUSTOMERS - It is the express intent of the parties to this sale that delivery and/or transportation charges (separately stated) constitute a separate service apart from the sale. Title to the concrete passes to the buyer when the truck leaves the premises of the seller.

AMOUNT DUE	2678.04
------------	---------



FORDYCE
 CONCRETE COMPANY, INC.
 PO BOX 412173
 KANSAS CITY, MO 64121-2173
 PHONE: 913-345-2030 FAX: 913-345-8027

INVOICE

CUSTOMER NO.	DELIVERY DATE	INVOICE NO.	PAGE
00012492	09/15/2017	192421	1

RECEIVED

SEP 27 2017

MEGA INDUSTRIES

MEGA INDUSTRIES CORP
 1491 IRON STREET
 N KANSAS CITY, MO 64116

Your account is subject to hold if payment is not received within 60 days of invoice date.

TERMS: NET 30 DAYS
 A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER

PRODUCT CODE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	050317 GATEWAY MOUNTMENT - LEE'S SUMMIT					
MADCB14	20.00	CY	MODOT B-1 AE FA	73.000	123.74	1460.00
ME23	20.00	CY	DELIVERY CHARGE	20.000	0.00	400.00
	TICKET DATE TOTALS:				123.74	1860.00
	TICKETS: 052-23574 052-23578 052-23585					
	JOB TOTALS			1860.00	123.74	1983.74

If no prior invoices are past due and this invoice is paid by 10/10/2017, you may deduct 29.20.
 Tax code for the invoice is: [23] KC JACKSON CO SALE 8.475%

[Handwritten signature]

ENTERED
 OCT 04 2017

SITELINE ✓
 -SCAN

1860.00
~~6153330 1983.74~~
 1210 - 123.74

[Handwritten initials]

ATTN: MISSOURI CUSTOMERS - It is the express intent of the parties to this sale that delivery and/or transportation charges (separately stated) constitute a separate service apart from the sale. Title to the concrete passes to the buyer when the truck leaves the premises of the seller.

AMOUNT DUE

1983.74

PETERSON



GOEDECKE COMPANY

812 EAST TAYLOR AVE
ST. LOUIS, MO 63147

Phone: 314-652-1810, Fax: 314-652-9480

INVOICE

Customer Copy

Number	526419
Date	09/15/17
Page	1

- COLUMBIA, MO**
3078 BELMONT BLVD
COLUMBIA, MO 65204
572-469-9144
FAX 572-469-8556
- SPRINGFIELD, MO**
500 EAST LAUREL ST
SPRINGFIELD, MO 65805
417-861-0977
FAX 417-864-6501
- KANSAS CITY, KS**
1410 O-Sage Avenue
KANSAS CITY, KS 64116
913-421-1204
FAX 913-691-0134
- DECATUR, IL**
4250 RT 48 NORTH
DECATUR, IL 62520
217-875-9075
FAX 217-277-3046
- EVANSVILLE, IN**
5145 D OLB BODWELL HIGHWAY
EVANSVILLE, IN 47716
812-421-6620
FAX 812-401-6566

RECEIVED

SEP 25 2017

MEGA INDUSTRIES

Bill To: MEGA INDUSTRIES CORP
8094 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Ship To: MEGA INDUSTRIES CORP
SAME 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
JOB 615	09/12/17	255	NET DUE	MUCLANKC	104003	08	OT

Item	Description	Shipped	UM	Price	UM	Extension
54112	TIE 12" H/D S PANEL	70.00	EA	.710	EA	49.70
54108	TIE 8" H/D S PANEL	110.00	EA	.660	EA	72.60
VG75	RELEASE KOTE	1.00	5G	51.000	5G	51.00

Job #	Code	Amount
615	3310	182.14
	3315	131.11
	1511	51.00
	1210	8.94

122.20

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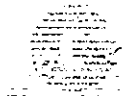
ENTERED
OCT 04 2017

REMIT TO:	Merchandise	Misc	Tax	Freight	Total Due
Vernon L. Goedecke Co. 1831 Momentum Place Chicago, IL 60689-5318	173.30	.00	8.84	.00	182.14

SEE REVERSE FOR TERMS

TERMS: 1.5% per month service charge on past due amounts.

PETERSON



GOEDECKE COMPANY

812 EAST TAYLOR AVE
ST. LOUIS, MO 63147

Phone: 314-652-1810 Fax: 314-652-9480

INVOICE

Customer Copy

Number	526432
Date	09/15/17
Page	1

- COLUMBIA, MO: 3000 LEMMON BLVD, COLUMBIA, MO 65201, 503 439 9141, FAX 575 443 0965
- SPRINGFIELD, MO: 3050 EAST PALMAGE ST, SPRINGFIELD, MO 65803, 417 864 6977, FAX 417 864 9313
- KANSAS CITY, MO: 1413 Osage Avenue, KANSAS CITY, MO 64105, 913 621 1291, FAX 913 621 9134
- DECATUR, IL: 4255 RT. 49, DECATUR, IL 62521, 618 421 1200, FAX 618 421 0259
- EVANSVILLE, IN: 5140 D CAD RECONVILLE HWY, EVANSVILLE, IN 47715, 317 421 0259

RECEIVED
SEP 25 2017
MEGA INDUSTRIES

Bill To: MEGA INDUSTRIES CORP
8094 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Ship To: JOB #615
615 800 NE LAKEWOOD BLVD
CONTACT MILES 816-225-6490
LEES SUMMIT, MO 64064

Reference #	Shipped	Sl's	Terms	Tax Code	Doc #	Wh	Ship Via
JOB #615	09/12/17	255	NET DUE	MUCASLEE	104103	08	OT



Item	Description	Shipped	UM	Price	UM	Extension
GE600EA	TIE WIRE COIL 3 1/2#R REGULAR TIE WIRE ROI.	20.00	RL	4.080	RL	81.60

Job #	Cost Code	Amount
0615	3200	81.60
	1511	
	1210	4.88

ENTERED
OCT 04 2017

[Handwritten signature]

REMIT TO:	Merchandise	Misc	Tax	Freight	Total Due
Vernon L. Goedecke Co. 1831 Momentum Place Chicago, IL 60689-5318 MILES-MILLER/IAB	81.60	.00	4.88	.00	86.48

TERMS: 1.5% per month service charge on past due amounts.

PETERSON



GOEDECKE COMPANY
812 EAST TAYLOR AVE
ST. LOUIS, MO 63147
Phone: 314-652-1810, Fax: 314-652-9480

INVOICE

Customer Copy	
Number	526499
Date	09/15/17
Page	1

- COLUMBIA, MO: 300 S. LEXINGTON, MO 65201, 620-432-9144, FAX 620-445-6055
- SPRINGFIELD, MO: 15204 EAST FAIRWAY, SPRINGFIELD, MO 65767, 417-664-0572, FAX 417-664-0545
- KANSAS CITY, KS: 1118 Orange Avenue, KANSAS CITY, KS 64105, 816-234-1200, FAX 816-234-1200
- DECATUR, IL: 1000 N. W. 10TH, DECATUR, IL 62526, 314-621-1200, FAX 314-621-1200
- EVANSVILLE, IN: 5146 DIXIE BLVD, EVANSVILLE, IN 47710, 812-431-5630, FAX 812-431-1745

RECEIVED
SEP 25 2017

Bill To: MEGA INDUSTRIES CORP
8094 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Ship To: MEGA INDUSTRIES CORP
SAME 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via
615	09/14/17	255	NET DUE	KS	104443	08	CPU

Item	Description	Shipped	UM	Price	UM	Extension
GR604#	#4 GR60 REINF STEEL 13.36 #/PER 20' STIC	268	LB	.400	LB	107.20
70590	3" SLAB BOLSTER CPPE SIBU	50.00	LF	.400	LF	20.00
54108	TIE S" HD'S PANEL	100.00	EA	.525	EA	52.50

SE ✓
-2040

Item #	Cost Code	Amount
615	3200	196.10
	210	16.40
Total: 212.50		

174.70

ENTER
OCT 04 2017

REMIT TO:	Merchandise	Misc	Tax	Freight	Total Due
Vernon L. Goedecke Co. 1831 Momentum Place Chicago, IL 60689-5318	179.70	.00	16.40	.00	196.10

SEE REVERSE FOR TERMS

TERMS: 1.5% per month service charge on past due amounts.

00000 02 OF 000423 030611 P.



Construction Anchors, Inc.
 13900 E.-350 Highway
 Kansas City, MO 64138
 UNITED STATES
 (816)-525-3640
 Fax: (816)-525-4533

615-3315

PAGE 1

INVOICE DATE 9/18/2017
 INVOICE NO 470139

RECEIVED

SEP 21 2017

MEGA INDUSTRIES

S 580045
 O MEGA INDUSTRIES
 L 1491 IRON STREET
 D N. KANSAS CITY, MO 64116
 T
 O

S GATEWAY MONUMENT
 H JOB #615
 I
 P
 T
 O

TOTAL DUE 27.12

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
03		10/18/2017	9/18/2017	00101872	9/14/2017	9/18/2017	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
n/30		Will Call

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
SCHCUPLAIN400 4" C H C U PLAIN	0	LF	50.00	50.00	0.50000	25.00
GATEWAY MONUMENT #615	0		1.00	1.00	0.00000	0.00

Chairs for wall

Job #	Cost Code	Amount
615	3315	27.12
	1210	2.12

25-

Special Instructions
 Pay Date
 Paid (Reason)

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
25.00	0.00	0.00	2.12	0.00	27.12
TOTAL DUE					27.12

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
125 - NORTH KANSAS CITY
(816) 471-1188
1907 WARREN ST.
NORTH KANSAS CITY MO 64116

INVOICE NUMBER
50006902894
INVOICE DATE
09/19/2017
CUSTOMER PO NUMBER
615

RECEIVED
SEP 25 2017

ENROLLMENT TOKEN: QKX DSL FKM

MEGA INDUSTRIES

SOLD TO: 73305000
3736 1 AB 0.403 E0056X ID085 D2852793831 S2 P4654331 0001:0002

TERRITORY:
SHIP TO: 10001441850

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852



MEGA INDUSTRIES
1491 IRON ST
KANSAS CITY MO 64116-3919

615 GATEWAY MONUMENT
470 HWY & LAKEWOOD
LEES SUMMIT MO 64064

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
09/19/2017	25887124	DANIEL DARRAH	FUHRMAN, DALE E	HOVEY, PATRICK J				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
125	10001441850	NET 30 DAYS	5. WALK IN	615 GATEWAY				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC DELIVERY TAG#: 7876144	1	0	0	1	0.00	
1	433RSWF50	50LB BAG WUNDERFIXX RAPID SET CTS	7	39.99 BAG	0	7	279.93	18.83
2	10339	9"X4" COARSE CELL RUBBER FLOAT MARSHALLTOWN	1	11.99 EA	0	1	11.99	0.81

V SF
EAW

12

[Handwritten signature]

ENTER
OCT 04 2017

Qty	Unit Code	Amount
615	3350	291.93
	1210	18.83
		292.73

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).	TOTAL GROSS	291.92
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.	TOTAL TAX	19.64
RECEIVED BY: DANIEL DARRAH	TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE	TOTAL INVOICE	311.56



FORDYCE
 CONCRETE COMPANY, INC.
 PO BOX 412173
 KANSAS CITY, MO 64121-2173
 PHONE: 913-345-2030 FAX: 913-345-8027

INVOICE

CUSTOMER NO.	DELIVERY DATE	INVOICE NO.	PAGE
00012492	09/20/2017	192549	1

Your account is subject to hold if payment is not received within 60 days of invoice date.

RECEIVED

MEGA INDUSTRIES CORP
 1491 IRON STREET
 N KANSAS CITY, MO 64116

SEP 20 2017

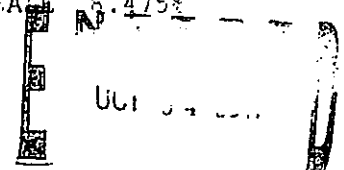
MEGA INDUSTRIES

TERMS: NET 30 DAYS
 A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE 1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER

PRODUCT CODE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL	
	QUANTITY	UNIT	DESCRIPTION				
	050317 GATEWAY MONUMENT - LEE'S SUMMIT						
MADCB14	2.00	CY	MODOT E-1 AE FA	73.000	12.37	146.00	
ME23	2.00	CY	DELIVERY CHARGE	20.000	0.00	40.00	
	TICKET DATE TOTALS:				12.37	186.00	
	TICKETS: 052-23671 -						
	JOB TOTALS				186.00	12.37	198.37

If no prior invoices are past due and this invoice is paid by 10/10/2017, you may deduct 2.92.

Tax code for the invoice is: [23] KC JACKSON CO SALE 8.475%



SHELLEY
 SEAN ✓

CO

615 33302 186.00
 615 1210 198.37 2.92
 12.37

[Handwritten signature]

ATTN: MISSOURI CUSTOMERS - It is the express intent of the parties to this sale that delivery and/or transportation charges (separately stated) constitute a separate service apart from the sale. Title to the concrete passes to the buyer when the truck leaves the premises of the seller

AMOUNT DUE	198.37
------------	--------

THE SHERWIN-WILLIAMS CO.
1737 MACON ST
N KANSAS CITY MO 64116 3723



SHERWIN-WILLIAMS.



CHARGE INVOICE
No. 3614-4

Visit www.sherwin-williams.com
Store 7484
(816) 283-0444
JOB 01 MEGA INDUSTRIES CORPORATION

ACCOUNT: 1008-9748-7

PAGE 1 OF 1
PO# 615
ORDER: OE0049029A7484
DATE: 09/21/2017
TIME: 02:53 PM
2-0100
E31/14936

MEGA INDUSTRIES CORPORATION
1491 IRON ST
KANSAS CITY MO 64116 3919

(816) 472-8722

TERMS: NET PAYMENT DUE ON OCT. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA COLOR: SW6135 ECRU CCE COLOR CAST	1	37.73	37.73
			B1 BLACK	10	1	1
			R2 MAROON	1	1	1
			Y3 DEEP GOLD	2	1	1
			SHER-COLOR FORMULA			
6501-32640	GALLON	A24W8300	LOXON PRIMER WHITE	1	40.43	40.43
180-1497	9 INCH	99076890	9" HEAVY DUTY 5-WIRE	2	4.29	8.58
			DISCOUNT (% 15.00)			-1.29
6503-83532	EACH	109367000	SW 1.5 QT GREEN TRAY	2	2.89	5.78
			DISCOUNT (% 15.00)			-.87
481-9082	9 INCH	508700900	9" X 1/2" TRU PRO 9V	4	5.99	23.96
			DISCOUNT (% 15.00)			-3.59

Sales Tax To Owner

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 110.73
6.725% SALES TAX: 1-266411605 7.45
CHARGE \$118.18

MERCHANDISE RECEIVED IN GOOD ORDER BY:
MILES

INTERE
OCT 06 2017

159900.48.18/110.73
1210 7.45

Sales Tax Code

PETERSON



GOEDECKE COMPANY

812 EAST TAYLOR AVE
ST. LOUIS, MO 63147

Phone: 314-652-1810, Fax: 314-652-9480

INVOICE

Customer Copy	
Number	527920
Date	09/27/17
Page	1

RECEIVED

- COLUMBIA, MO
399 ALLEMPHRE RD
COLUMBIA, MO 65201
573-453-8144
FAX 573-445-6500
- SPRINGFIELD, MO
3530 EAST PALMAGE ST
SPRINGFIELD, MO 65893
417-864-8977
FAX 417-864-9211
- KANSAS CITY, KS
1434 Orange Avenue
KANSAS CITY, KS 64108
913-621-1284
FAX 913-621-0134
- DECATUR, IL
4250 N.E. 48 NORTH
DECATUR, IL 62526
217-875-3641
FAX 217-877-3546
- EVANSVILLE, IN
1000 W. MAIN HIGHWAY
EVANSVILLE, IN 47715
812-421-9633
FAX 812-421-0565

OCT 05 2017
MEGA INDUSTRIES

Bill To: MEGA INDUSTRIES CORP
8094 1491 IRON STREET
N KANSAS CITY, MO 64116-3919

Ship To: JOB #615
615 800 NE LAKEWOOD BLVD
CONTACT MILES 816-225-6490
LEES SUMMIT, MO 64064

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
JOB #615	09/12/17	255	NET DUE	MUCASLEE	104134	08	OT



Item	Description	Shipped	UM	Price	UM	Extension
	CONTACT MILES (816) 225-6490					
	15 PCS #4 @ 30-00 STRAIGHT					
	6 PCS #4 @ 15-00 STRAIGHT					
GR60#	#4 GR60 REINF STEEL	362	LB	.400	LB	144.80
	13.36 #/PER 20' STC					
DELIVERY-0SR	REBAR DELIVERY	1	EA	50.000	EA	50.00
69445	1-22 UV 5 GAL = FO 1315 UV	2	5G	76.210	5G	152.42

18 B

615 3200 364.98 347.22
1210 17.26

ENTERED
OCT 06 2017

REMIT TO:	Merchandise	Misc	Tax	Freight	Total Due
Vernon L. Goedecke Co. 1831 Momentum Place Chicago, IL 60689-5318 MHLES/IAB	347.22	.00	17.76	.00	364.98

TERMS: 1.5% per month service charge on past due amounts.

1 020000 989250 00 00 000000

Continental Cast Stone, LLC
 22001 West 83rd Street
 Shawnee, KS 66227
 (913)422-7575
 (913)422-7272 Fax #

Invoice

RECEIVED

NOV 20 2017

Date	Invoice #
11/15/2017	30330

Bill To:	MEGA INDUSTRIES	Manufactured For:
Mega Industries Corporation 1491 Iron Street North Kansas City, MO 64116		Gateway 3 Monument

P.O. Number	Terms	Job No.
	Net 30	7042

Item	Description	Amount
Cast Stone Sales-MFG	Cast Stone Material Manufactured (11/1/2017 - 11/15/2017)	5,196.00
	Sales Tax	407.89

Job #	Est. #	Amount
615	435-M	5,196.00
	1210-M	407.89

Job #	Est. #	Amount

Special Instructions: _____
 Date: _____
 Signature: _____

Job #	Est. #	Amount
615	435-M	5,196.00
	1210-M	407.89

ENTERED
 DEC 04 2017

This invoice does not charge for State or Local Sales Tax, unless specified. This bill is for work in progress to date, including shop drawings and stored material

Invoice Amount \$5,603.89

Job Total Balance \$5,603.89

Continental Cast Stone, LLC
 22001 West 83rd Street
 Shawnee, KS 66227
 (913) 422-7575
 (913)422-7272 Fax #

RECEIVED
 JAN 19 2018
 MEGA INDUSTRIES

Invoice

Date	Invoice #
1/15/2018	30501

Bill To:

Mega Industries Corporation
 1491 Iron Street
 North Kansas City, MO 64116

Manufactured For:
 Gateway 3 Monument

P.O. Number	Terms	Job No.
	Net 30	7042

Item	Description	Amount
Cast Stone Sales-MFG	Cast Stone Material Manufactured 01/01/2018 - 01/15/2018	125.00T
	Sales Tax	9.81

Job # 613

4435-M	125.00
1210-M	9.81

Special Instructions:
 Pay Date _____
 Hold (Reason) _____

[Signature]

ENTERED
 JAN 23 2018

This invoice does not charge for State or Local Sales Tax, unless specified. This bill is for work in progress to date, including shop drawings and stored material

Invoice Amount \$134.81

Job Total Balance \$134.81