

Resolution 21-28

Finger Lakes Regional Land Bank Corporation Board of Directors

AUTHORIZE REIMBURSEMENT TO HABITAT FOR AUGUST ACTIVITY AT 156 FALL STREET

Moved By *Kyle Barnhart, Don Northrup*

WHEREAS, the FLRLBC is a not-for-profit corporation duly organized and validly existing under the laws of the State of New York; and

WHEREAS, the Land Bank has entered into a Co-Development Agreement with Habitat for Humanity of Seneca County for the full renovation of 156 Fall Street as per FLRLBC Resolution 21-18; and

WHEREAS, the Land Bank has received an invoice requesting payment from Habitat for Humanity dated September 17, 2021 totaling \$45,119.08, and

WHEREAS, the project engineer working on behalf of the Land Bank has approved this payment application on September 21, 2021 as per Schedule A, and

NOW, THEREFORE BE IT RESOLVED, by the Finger Lakes Regional Land Bank Corporation to direct the CEO/President to remit payment to Habitat for Humanity as requested under the terms of the Co-Development Agreement utilizing committed funds.

I, Jill Henry, Secretary of the Finger Lakes Regional Land Bank Corporation, a corporation organized and existing under the laws of the State of New York (the "Corporation"), do hereby certify that the above is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Corporation duly held and convened on September 27th, 2021, at which meeting a duly constituted quorum of the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded, or revoked, and is at present in full force and effect.

IN WITNESS THEREOF, the undersigned has affixed their signature this 28 day of September, 2021. The Corporation has no corporate seal.

x

Jill Henry

Corporation Secretary



Resolution 21-28

Finger Lakes Regional Land Bank Corporation Board of Directors

AUTHORIZE REIMBURSEMENT TO HABITAT FOR AUGUST ACTIVITY AT 156 FALL STREET

Moved: *Kyle Barnhart, Don Northrup*

	Yes	Nay	Abstain	Absent
Cindy Garlick-Lorenzetti	[]	[]	[]	[X]
Robert Hayssen	[]	[]	[]	[X]
Jill Henry	[X]	[]	[]	[]
Don Northrup	[X]	[]	[]	[]
Melissa Nesbit	[X]	[]	[]	[]
Frank Sinicropi	[]	[]	[]	[X]
Kyle Barnhart	[X]	[]	[]	[]

Payment Application

OWNER
ENGINEER
CONTRACTOR
FIELD
OTHER

X
X

PROJECT:	Renovation to 156 Fall Street Seneca Falls, NY 13148	Payment Application No.	3
		Application Date:	9/17/2021
		PROJECT #s:	
TO:	Finger Lakes Regional Land Bank C/O: Mr. Joseph McGraph 1 DiPronio Drive Waterloo, NY 13165	DATE OF CONTRACT:	YR2021
ME Job #	21-106-C		

INVOICES

Habitat for Humanity (Refer to attached invoices)		
	Rear Foundation Repair	\$5,250.00
	New Stairs to Second Floor	\$4,200.00
	Supplies	\$4,669.08
	Roofing Removal/Install	\$11,000.00
	Foundation Repair	\$9,000.00
	Windows	\$3,000.00
	Siding	\$8,000.00
SUBTOTAL		<u>\$45,119.08</u>

Previous INVOICES \$54,534.56

TOTAL COMPLETED AND STORED TO DATE \$99,653.64

Less Previous Payments \$54,534.56

CURRENT PAYMENT DUE \$45,119.08

COMMENTS:

Request is consistant with work completed. Refer to Attached Pictures

McCormick Engineering PC
ENGINEER
294 SKUSE ROAD
ADDRESS
GENEVA, NY 14456

Jason T. McCormick

BY (Signature)
Jason T. McCormick
(Typed Name)
Date: 21-Sep-21

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Reimbursement Request



DATE: 9/17/2021

PROJECT: 156 Fall Street,
Seneca Falls

DESCRIPTION	AMOUNT
Rear foundation repair	\$ 5,250.00
New stairs to second floor	4,200.00
Supplies - Ferrara Lumber	4,669.08
Roofing removal / install	11,000.00
Foundation repair	9,000.00
Window install	3,000.00
Siding and installation	8,000.00
TOTAL	\$ 45,119.08

Previous reimbursements

Submitted for June 2021	\$ 13,534.56
Submitted for July 2021	41,000.00
Submitted for August 2021	45,119.08
Asbestos/air monitoring	<u>33,650.00</u>
Total	133,303.64
Remaining reimbursement available	<u>451.69</u>
Maximum reimbursement available	<u>\$ 133,755.33</u>

Please remit to the following address:

Habitat for Humanity of Seneca County, Inc.
Attn: Menzo D. Case
20 E Bayard St
Seneca Falls NY 13148

Statement

DATE 8-2-2021

TERMS

TO Habitat for Humanity
156 Full St. project
Savanna Falls N.C. 13148

BY ACCOUNT WITH
WKS Construction
5 White St.
Savanna Falls N.C. 13148

	Foundation work			
	driving install			
	new footer			
	All new block			
	wall on north			
	side of home			
	Total \$10,800			
	1615 due up			
	Escrow			

10
8/2

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	5,280
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Statement

DATE 7-29-21

TERMS

TO
Mabitest for the quality
156 Fall St project
Seneca Falls NY 13148

IN ACCOUNT WITH
MBS construction
5 white st.
Seneca Falls NY 13148

		removal of old interior stairs			
		replace with new material and bring up to code			
		total cost			4,200.00
		new basement stairs will be built in the future			

100
advice
8/2

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	4,200.00
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Ferrara Building Supplies
 26 W Bayard St.
 Seneca Falls, NY 13148
 (315) 568-9431
 Fax: 315-568-4201

STATEMENT



2107-315766 Pg 1 Of 2
 Date 07/28/21 Acct: 034660

HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, N.Y. ATTN:TREASURER NY 13148	<i>pd online 8/6/2021</i>	Total	6,262.29
		Credits	0.00
		Pay By 08/10/21	6,262.29
		TOTAL PAID	<input type="text"/>

Date	Job#	Transaction	Document #	Reference	Amount	Balance
06/29/21	0	Invoice	2106-092932	156 FALL ST	30.59	30.59
06/30/21	0	Invoice	2106-093085	156 FALL ST	81.82	81.82
06/30/21	0	Invoice	2106-093241	16 BARKER	89.10	89.10
07/02/21	0	Invoice	2107-093526	156 FALL ST	50.38	50.38
07/12/21	0	Invoice	2107-094751	OVID RT139	34.96	34.96
07/12/21	0	Invoice	2107-094775	156 FALL ST	19.79	19.79
07/13/21	0	Invoice	2107-095023	156 FALL ST	32.38	32.38
07/13/21	0	Invoice	2107-095124	OVID	34.96	34.96
07/14/21	0	Invoice	2107-095184	OVID	17.98	17.98
07/15/21	0	Invoice	2107-095380	CTY RT 129 OVID	2.33	2.33
07/15/21	0	Invoice	2107-095386	OVID	626.83	626.83
07/15/21	0	Invoice	2107-095399	OVID	107.99	107.99
07/17/21	0	Invoice	2107-095787	OVID	46.37	46.37
07/19/21	0	Invoice	2107-095925	156 FALL ST	130.40	130.40
07/19/21	0	Invoice	2107-095992	156 FALL	391.50	391.50
07/20/21	0	Invoice	2107-096082	CTY RD 139 OVID NY	31.79	31.79
07/20/21	0	Invoice	2107-096083	156 FALL ST	526.90	526.90
07/20/21	0	Invoice	2107-096112	CENTER ST	336.88	336.88
07/20/21	0	Invoice	2107-096183	156 FALL	330.00	330.00
07/20/21	0	Invoice	2107-096205	CENTER	32.87	32.87
07/21/21	0	Invoice	2107-096308	156 FALL ST	495.22	495.22
07/22/21	0	Invoice	2107-096461	156 FALL	383.28	383.28
07/22/21	0	Invoice	2107-096490	156 FALL ST SF	202.60	202.60
07/22/21	0	Invoice	2107-096578	156 FALL ST SF	112.68	112.68
07/22/21	0	Invoice	2107-096623	CENTER STREET	23.81	23.81
07/23/21	0	Invoice	2107-096655	156 FALL	151.64	133.96
07/23/21	0	Invoice	2107-096656	156 FALL STREET	25.71	25.71
07/23/21	0	Invoice	2107-096698	156 FALL	216.45	216.45
07/26/21	0	Invoice	2107-096933	156 FALL ST	69.52	69.52
07/26/21	0	Invoice	2107-096993	156 FALL ST	516.08	516.08

Fall st 08
4669
Barker
\$89.10
OVID
46
\$1083
Center
\$420.65



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2106-092932 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
63460	0
SOLD ON	6/30/2021 3 10 30 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	154 FALL ST
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	U/M	Item	Description	D	F	Price	Pw	Amount
1	EA	766568	#12 WOOD HCL POLY SCOP		Y	30.5000	EA	30.50

Payment Method(s)

Charge to Acct 35.50

Sub Total	30.50
Taxes Tax	0.00
Deposit	
Please Pay This Amount	30.50

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2106-092935 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
63460	0
SOLD ON	6/30/2021 10 29 06 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	154 FALL ST
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	U/M	Item	Description	D	F	Price	Pw	Amount
1	PR	753229	MED NITRILE NIPERF GLOVE		Y	8.2500	PR	8.25
1	PK	704576	3 PK NITRILE GLOVES		Y	15.2500	PK	15.25
1	EA	302572	22OZ SMTH FRAMING HAMMER		Y	25.9900	EA	25.99
2	EA	322687	CLEAR SAFETY GLASSES		Y	6.2500	EA	12.50
2	EA	312412	3PC PROTECTION KIT		Y	7.1500	EA	14.30
1	EA	322604	GEN USE SAFETY GLASSES		Y	6.2500	EA	6.25

Payment Method(s)

Charge to Acct 81.82

Sub Total	81.82
Taxes Tax	0.00
Deposit	
Please Pay This Amount	81.82

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2106-093241 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
63460	0
SOLD ON	6/30/2021 3 18 30 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	18 BARNER
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	U/M	Item	Description	D	F	Price	Pw	Amount
1	EA	352512	12 GAL SHIP WETTER VAC		Y	89.1000	EA	89.10

Payment Method(s)

Charge to Acct 89.10

Sub Total	89.10
Taxes Tax	0.00
Deposit	
Please Pay This Amount	89.10

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-093256 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
63460	0
SOLD ON	6/30/2021 10 29 06 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	154 FALL ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	U/M	Item	Description	D	F	Price	Pw	Amount
1	EA	648100	EXTRA WIDE ANGLE BROO		Y	12.1400	EA	12.14
1	EA	595111	24" POLY PUSH BROO		Y	38.2400	EA	38.24

Payment Method(s)

Charge to Acct 50.38

Sub Total	50.38
Taxes Tax	0.00
Deposit	
Please Pay This Amount	50.38

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094751 P-V-1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7-12-2021 7:38:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	QVND RT139
STATION	F4
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
2	EA	USG	USG JOINT COMPOUND	H	Y	17.4500	EA	34.96

Payment Method(s)		SubTotal	34.96
Charge to Acct	34.96	Sales Tax	0.00
Please Pay This Amount		Deposit	34.96

A FINANCE CHARGE COMPUTED AT A PERCENT RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS

Signature *[Handwritten Signature]*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094755 P-V-1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7-12-2021 7:39:41 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	156 FALL ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
1	PR	725131	LG IMPACT PRO GLOVE	H	Y	19.7900	PR	19.79

Payment Method(s)		SubTotal	19.79
Charge to Acct	19.79	Sales Tax	0.00
Please Pay This Amount		Deposit	19.79

A FINANCE CHARGE COMPUTED AT A PERCENT RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS

Signature *[Handwritten Signature]*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095033 P-V-1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7-13-2021 10:00:42 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	156 FALL ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
2	RL	102544	4*50 45ML CLR POLY FILM	H	Y	16.1500	RL	32.30

Payment Method(s)		SubTotal	32.30
Charge to Acct	32.30	Sales Tax	0.00
Please Pay This Amount		Deposit	32.30

A FINANCE CHARGE COMPUTED AT A PERCENT RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS

Signature *[Handwritten Signature]*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095124 P-V-1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7-13-2021 2:06:40 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	QVND
STATION	F4
CASHIER	20
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
2	EA	USG	USG JOINT COMPOUND	H	Y	17.4500	EA	34.96

Payment Method(s)		SubTotal	34.96
Charge to Acct	34.96	Sales Tax	0.00
Please Pay This Amount		Deposit	34.96

A FINANCE CHARGE COMPUTED AT A PERCENT RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS

Signature *[Handwritten Signature]*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095181 P-V-I 1 1 1

ACCOUNT	JOB
03450	0
SOLD ON	7/14/2021 7:40:08 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	OVID
STATION	F4
CASHIER	40
SALESPERSON	
ORDER ENTRY	

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
1	EA	465707	1.2X5 RED BRASS NIPPLE	Y	Y	9.2600	EA	9.26
1	EA	440935	1.2X4 1.2 RED BRSS NIPPLE	Y	Y	8.7200	EA	8.72

Payment Method(s)	Sub Total	17.98
Charges Acct	Exempt Sales Tax	0.00
	Deposit	
	Please Pay This Amount	17.98

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095358 P-V-I 1 1 1

ACCOUNT	JOB
03450	0
SOLD ON	7/15/2021 7:46:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	CTF RT 123 OVID
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
1	RL	264573	3/16X3/32 JOINT TAPE	Y	Y	2.3300	RL	2.33

Payment Method(s)	Sub Total	2.33
Charges Acct	Exempt Sales Tax	0.00
	Deposit	
	Please Pay This Amount	2.33

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095356 P-V-I 1 1 1

ACCOUNT	JOB
03450	0
SOLD ON	7/15/2021 8:18:09 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	OVID
STATION	F4
CASHIER	26
SALESPERSON	
ORDER ENTRY	20

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	COUNTIERS 2320 CTY RD 139 OVID NY (315) 568-5855

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
2	EA	160393	8" BULK PLASTIC SHEET	Y	Y	2.6900	EA	5.38
5	EA	48120R	4X8-1/2 MOISTURE RESIST	Y	Y	14.2600	EA	71.30
1	EA	90C0693-000	Order 2106-C0693 FABRIGUCA LAMINATE COUNTIERS VULCORANT #4882-38 OILED SOMPTIQUE COUNTIERS AS PER DRAWING	N	Y	550.0000	EA	550.00

Payment Method(s)	Sub Total	626.63
Charges Acct	Exempt Sales Tax	0.00
	Deposit	
	Please Pay This Amount	626.63

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095399 P-V-I 1 1 1

ACCOUNT	JOB
03450	0
SOLD ON	7/15/2021 8:38:52 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PC#	OVID
STATION	F4
CASHIER	26
SALESPERSON	
ORDER ENTRY	

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

Quantity	UM	Item	Description	D	F	Price	Par	Amount
1	EA	454455	F 2.5 DOUBLE BOWL SHK	Y	Y	107.5500	EA	107.55

Payment Method(s)	Sub Total	107.55
Charges Acct	Exempt Sales Tax	0.00
	Deposit	
	Please Pay This Amount	107.55

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095747 P.04 1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
034550	0
SOLD ON	7:17:0021 9 14 27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER P.O.#	OVID
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	771324	2PC GP PAINT BRUSH SET	Y		67400	EA	1348
1	EA	3	142.5 COMMON PINE	Y		18700	EA	187
2	PK	772457	6PK 9X3 B NIT ALR COVER	Y		80910	PK	1618
1	BX	311812	1000 DRYVALL SCREEN	Y		148410	BX	14841

Payment Method(s)		Sub Total	45.37	
Charge to Acct	45.37	EXEMPT 0.00%	Sales Tax	0.00
		Deposit		
Please Pay This Amount			45.37	

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Justin



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095925 P.04 1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
034550	0
SOLD ON	7:19:0021 10 11 37 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER P.O.#	158 FALL ST
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
20	EA	248PC	24X42 S-D PREMIUM SPRUCE	Y		65200	EA	13040

Payment Method(s)		Sub Total	130.40	
Charge to Acct	130.40	EXEMPT 0.00%	Sales Tax	0.00
		Deposit		
Please Pay This Amount			130.40	

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Deanna



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-095992 P.04 1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
034550	0
SOLD ON	7:20:0021 12 28 32 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER P.O.#	158 FALL
STATION	F5
CASHIER	
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
33	PA	135	1238 FURRING STRIP PREMIUM 12 PER BUNDLE	Y		29500	EA	8760
4	EA	421024F	418 2 1/2 O S B BOARD	Y		508500	EA	20340

Payment Method(s)		Sub Total	391.50	
Charge to Acct	391.50	EXEMPT 0.00%	Sales Tax	0.00
		Deposit		
Please Pay This Amount			391.50	

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Deanna



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096002 P.04 1 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

ACCOUNT	JOB
034550	0
SOLD ON	7:20:0021 8 02 00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER P.O.#	Ctr RD 158 OVID NY
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	643742	1000 LATEX GLOVE	Y		98500	EA	985
1	EA	722211	6" MASONRY BRUSH	Y		67400	EA	674
3	EA	PAL	5 GAL PAINT 5 GAL	Y		20600	EA	618
2	EA	795259	5 GAL PLASTIC PAINT LIG	Y		31400	EA	628

Payment Method(s)		Sub Total	3179	
Charge to Acct	3179	EXEMPT 0.00%	Sales Tax	0.00
		Deposit		
Please Pay This Amount			3179	

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Justin



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094803 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY 13148 ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

Thank you for your business

ACCOUNT	JOB
034600	0
SOLD ON	7/20/2021 10:47 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	F	Price	Pw	Amount
1	EA	201092	5/4 12" X 12" REC BLADE	Y		21.5000	EA	21.50
1	EA	320455	BULL-T 1/4" 247 SAW BLADE	Y		9.8500	EA	9.85
6	EA	48710VAF	448-7-10 O S B BOARD	H		50.6500	EA	303.90
24	EA	245PC	2X4X8 5/8 PREMIUM SPRUCE	Y		6.5100	EA	156.24
12	EA	138	145-B FURRING STRIP PREMIUM 12 PER BUNDLE	Y		2.9200	EA	35.04

Payment Method(s)

Charge to Acct 526.50

Subtotal	526.50
Sales Tax	0.00
Deposit	
Please Pay This Amount	526.50

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (2% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Michael Hart



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094812 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY 13148 ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

Thank you for your business

ACCOUNT	JOB
034600	0
SOLD ON	7/20/2021 9:40:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CENTER ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	F	Price	Pw	Amount
14	EA	48125R	4X8-1.2 SHEETROCK	H	Y	12.8500	EA	180.10
12	EA	48345R	4X8-3.0 SHEETROCK	Y		11.5900	EA	139.08
1	EA	USG	USG JOINT COU/POUND	N	Y	17.4200	EA	17.42

Payment Method(s)

Charge to Acct 336.60

Subtotal	336.60
Sales Tax	0.00
Deposit	
Please Pay This Amount	336.60

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (2% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094803 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY 13148 ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

Thank you for your business

ACCOUNT	JOB
034600	0
SOLD ON	7/20/2021 12:35:54 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST
STATION	F4
CASHIER	26
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	F	Price	Pw	Amount
36	EA	247P	2 1/4" PREMIUM GRADE	Y		7.2400	EA	260.64
6	EA	260	2 1/4" PREMIUM GRADE	Y		11.5000	EA	69.00

Payment Method(s)

Charge to Acct 330.00

Subtotal	330.00
Sales Tax	0.00
Deposit	
Please Pay This Amount	330.00

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (2% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-094805 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY 13148 ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5555

Thank you for your business

ACCOUNT	JOB
034600	0
SOLD ON	7/20/2021 11:42:22 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CENTER ST
STATION	F4
CASHIER	26
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	F	Price	Pw	Amount
1	EA	114CDV55	5/8 1-1/4" DRYWALL SCREWS	Y		19.4500	EA	19.45
1	EA	332495	CEILING FAH BOX	Y		7.8200	EA	7.82
1	RL	205559	2-1/16" X 3/8" FS/USE TAPE	Y		9.5700	RL	9.57

Payment Method(s)

Charge to Acct 37.87

Subtotal	37.87
Sales Tax	0.00
Deposit	
Please Pay This Amount	37.87

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (2% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

John



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096430 FV-1 1 14 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY 3151 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7/21/2021 9:30:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
36	EA	248PC	2X4X92 S O PREMIUM SPRUCE	Y		6.5200	EA	234.72
8	EA	2412	2X4-12 28BTR CONIST GRADE	Y		11.2300	EA	89.84
2	EA	48716VAF	4X8 7'16 O S B BOARD	N		50.6500	EA	101.30
6	EA	208	2X6 6 PREMIUM GRADE	Y		11.5500	EA	69.36

Payment Method(s)		Sub Total	495.22
Charge to Acct	495.22	Sales Tax	0.00
		Deposit	
Please Pay This Amount			495.22

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature: *James H. ...*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096461 FV-1 1 14 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY 3151 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7/21/2021 9:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST
STATION	F5
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
24	EA	2410	2X4-10 PREMIUM GRADE	Y		9.8500	EA	237.12
2	EA	2412	2X4-12 28BTR CONIST GRADE	Y		11.2300	EA	22.46
12	EA	248P	2X4 8' PREMIUM GRADE	Y		7.2400	EA	86.88
1	EA	GAC12PD	3-1/2" COL FRAME NAILS 2500CH	Y		36.8200	EA	36.82

Payment Method(s)		Sub Total	383.28
Charge to Acct	383.28	Sales Tax	0.00
		Deposit	
Please Pay This Amount			383.28

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature: *James H. ...*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096490 FV-1 1 14 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY 3151 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7/21/2021 9:24:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST SF
STATION	F7
CASHIER	40
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	43716VAF	4X8 7'16 O S B BOARD	N		50.6500	EA	202.60

Payment Method(s)		Sub Total	202.60
Charge to Acct	202.60	Sales Tax	0.00
		Deposit	
Please Pay This Amount			202.60

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature: *James H. ...*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096578 FV-1 1 14 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY 3151 568-5855

ACCOUNT	JOB
03460	0
SOLD ON	7/21/2021 1:32:48 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	156 FALL ST SF
STATION	F7
CASHIER	25
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	2121E	2X12 18 FIN 28BTR CONIST GRADE	Y		56.3400	EA	112.68

Payment Method(s)		Sub Total	112.68
Charge to Acct	112.68	Sales Tax	0.00
		Deposit	
Please Pay This Amount			112.68

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature: *James H. ...*



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096623 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 30 EAST BAYARD ST SENECA FALLS, NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/23/2011 3:11:22 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	CENTER STREET
STATION	FS
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Quantity	UN	Item	Description	D	T	Price	Par	Amount
6	EA	BEADK114	1-1/4" METAL BEAD CORNER K		Y	2.2000	EA	13.20
1	PH	374583	1-8" GUCEPORT ZIP BIT		Y	10.6100	PH	10.61

Payment Method(s)		SubTotal	23.81
Charge to Acct		Exempt 0.00%	0.00
		Deposit	23.81
		Please Pay This Amount	23.81

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

Justin Blom



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096655 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 30 EAST BAYARD ST SENECA FALLS, NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/23/2011 3:25:10 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	156 FALL
STATION	FS
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Quantity	UN	Item	Description	D	T	Price	Par	Amount
2	EA	2814	2X8-14 FIR 318TR CCUST		Y	30.5200	EA	61.04
1	EA	1812	1X8-12-42 COMMCH PINE		Y	17.6100	EA	17.61
1	EA	2010	2X6-10 FIR 318TR CCUST GR		Y	20.5800	EA	20.58
2	EA	11016	1X10-16-42 COMMCH PINE		Y	25.7200	EA	51.44

Payment Method(s)		SubTotal	151.64
Charge to Acct		Exempt 0.00%	0.00
		Deposit	151.64
		Please Pay This Amount	151.64

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

William Howard



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-096656 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 30 EAST BAYARD ST SENECA FALLS, NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/23/2011 7:47:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	156 FALL STREET
STATION	FS
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Quantity	UN	Item	Description	D	T	Price	Par	Amount
1	EA	2812	2X6-12 FIR 2 818TR CCUST		Y	25.7100	EA	25.71

Payment Method(s)		SubTotal	25.71
Charge to Acct		Exempt 0.00%	0.00
		Deposit	25.71
		Please Pay This Amount	25.71

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



RETURN
2107-096658 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 30 EAST BAYARD ST SENECA FALLS, NY 13148	HABITAT FOR HUMANITY (315) 568-5855

Returned items from invoice 2107-096655
DW

ACCOUNT	JOB
03460	0
SOLD ON	7/23/2011 7:48:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER POW	
STATION	FS
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Quantity	UN	Item	Description	D	T	Price	Par	Amount
-1	EA	1812	1X8-12-42 COMMCH PINE Return Reason: Over 60 Days Old		Y	17.6100	EA	-17.61

Payment Method(s)		SubTotal	-17.61
Return to Acct		Exempt 0.00%	0.00
		Deposit	-17.61
		Refund	-17.61

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

FALL ST



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-097214 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5655

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/27/2021 10:04:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PCH	OVID
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Quantity	U/M	Item	Description	D	F	Price	Per	Amount
1	EA	301434	N-BISI ANEELER BOARD	Y		28 0000	EA	28 00
1	PR	727297	13" LATEX STRIPPING GLOVE	Y		49 0000	PR	49 00
1	EA	711018	6X8 BLUE AP TARP	Y		40 0000	EA	40 00
1	EA	118	NUTS & BOLTS	Y		20 5000	EA	20 50
10	EA	DIAMOND	2.5 DIAMOND MESH 2"Ø	Y		9 2200	EA	92 20

Payment Method(s)	Sub Total	Sales Tax	Amount
Charge to Acct	157 20	0 00	157 20
	EXEMPT 0 00%		
	Deposit		
	Please Pay This Amount		157 20

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

[Handwritten Signature]



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-097227 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5655

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/27/2021 11:11:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PCH	156 FALL ST
STATION	F7
CASHIER	13
SALESPERSON	
ORDER ENTRY	

Quantity	U/M	Item	Description	D	F	Price	Per	Amount
20	EA	245PC	24X92 S B PREMIUM SPRUCE	Y		6 1500	EA	247 00
5	EA	48716WAF	4X8 7.16 O S B BOARD	N	Y	42 5500	EA	212 25

Payment Method(s)	Sub Total	Sales Tax	Amount
Charge to Acct	459 25	0 00	459 25
	EXEMPT 0 00%		
	Deposit		
	Please Pay This Amount		459 25

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

[Handwritten Signature]



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-097303 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5655

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/28/2021 9:18:18 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PCH	OVID
STATION	F4
CASHIER	33
SALESPERSON	
ORDER ENTRY	

Quantity	U/M	Item	Description	D	F	Price	Per	Amount
1	EA	118	NUTS & BOLTS	N	Y	22 9900	EA	22 99

Payment Method(s)	Sub Total	Sales Tax	Amount
Charge to Acct	22 99	0 00	22 99
	EXEMPT 0 00%		
	Deposit		
	Please Pay This Amount		22 99

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

[Handwritten Signature]



Ferrara Building Supplies
26 W Bayard St.
Seneca Falls, NY 13148
(315) 568-9431
Fax: 315-568-4201



INVOICE
2107-097420 P-V-I 1 1 1

SOLD TO	JOB ADDRESS
HABITAT FOR HUMANITY 20 EAST BAYARD ST SENECA FALLS, NY ATTN: TREASURER NY 13148	HABITAT FOR HUMANITY (315) 568-5655

Thank you for your business

ACCOUNT	JOB
03460	0
SOLD ON	7/28/2021 9:47:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PCH	156 FALL ST
STATION	F5
CASHIER	11
SALESPERSON	
ORDER ENTRY	

Quantity	U/M	Item	Description	D	F	Price	Per	Amount
12	EA	2410	24X10 PREMIUM GRADE	Y		9 8000	EA	119 56
2	EA	245	24X8 24BTR CONST GRADE	Y		17 6500	EA	35 78
12	EA	248P	24X8 PREMIUM GRADE	Y		6 8000	EA	82 56
3	EA	48716WAF	4X8 7.16 O S B BOARD	N	Y	42 6500	EA	127 95
1	EA	P35TGBN	3" TORX EXT GOLD SCREWS 25LB	Y		94 1400	EA	94 14

Payment Method(s)	Sub Total	Sales Tax	Amount
Charge to Acct	458 97	0 00	458 97
	EXEMPT 0 00%		
	Deposit		
	Please Pay This Amount		458 97

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 2% PER MONTH (24% APR) IS APPLIED TO PAST DUE ACCOUNTS OVER 30 DAYS



Signature

[Handwritten Signature]

GENERAL

DATE 8-6-2021

TERMS

TO Habitat For Humanity
156 Fall St.
Sarasota Falls with 13148

IN ACCOUNT WITH
rks construction
6 white st.
Sarasota Falls with 13148

		removal of old		
		roof		
		new drip edge		
		new tile and		
		water		
		new felt paper		
		new 3/4" x 4"		
		architectural		
		shingles		

PAID 8/6/2021

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	11,000.00
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DATE

8-18-21

TERMS

TO

Habitat For Humanity
156 Fall St.

Seacon Falls N.Y. 13148

IN ACCOUNT WITH

mt's construction

5 white st.

Seacon Falls N.Y. 13148

	Foundation				
	repairs				
	re-paint front				
	stone				
	re-pick and				
	replace stone				
	on west side				
	of house				
	Half doz. up front			6,900	00
	Half doz. up back				

PA 9/20/21

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	18,100	00
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Statement DATE 9-7-21 TERMS

TO Habitat for Humanity
156 So. 11. St.
Sarasota Fla 113 28 13148

IN ACCOUNT WITH rkb construction
5 white st.
Sarasota Fla 113 28 13148

		windows install			
		First and second			
		floor			
		Tape and seal			
		all windows			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	3,000	00
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Stamen

DATE 9-7-21

TERMS

TO Habitat for Humanity
156 Fall St.
Seacon Falls NY 13143

BT ACCOUNT WITH
mls construction
5 White St.
Seacon Falls NY 13143

		Siding install				
		wrap with				
		caul shank				
		soffit install				
		Rem. Poth. on				
		average per				
		insulation				

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT \$,000.00









