

Check/EFT# Suf Vndr# Name Check/EFT Date FC FC Amount Active Check/EFT Amount Canceled Void

Property 16 44 Windsor Locks Associates TD Bank

Account	1101-16								
13124	6904	Yolanda Jackson	09/07/23			266.10			
13125	1089	InterContinental Hotels Group	09/08/23			43,438.60			
13126	5385	Daniel Scioscio	09/11/23			1,716.83			
13127	1135	Petty Cash	09/11/23			1,473.69			
13128	5492	Hewlett-Packard Financial Serv	09/11/23			193.86			
13129	7665	Ogmore	09/14/23			512.07			
13130	7674	Aaron Chapman	09/18/23			488.12			
13131	5167	AT&T	09/18/23			391.06			
13132	6838	Beebee Landscaping Service	09/18/23			1,752.25			
13133	3735	Braman	09/18/23			348.30			
13134	7669	Car Keys Express	09/18/23			131.90			
13135	1866	The Connecticut Water Company	09/18/23			4,120.50			
13136	1865	Cox Communications	09/18/23			2,595.42			
13137	1269	Hamshire Fire Protection LLC	09/18/23			470.60			
13138	3780	HD Supply	09/18/23			14,163.96			
13139	6100	Interstate All Battery Center	09/18/23			443.48			
13140	1089	InterContinental Hotels Group	09/18/23			33,300.91			
13141	4204	Mood Media	09/18/23			207.88			
13142	3370	Pride Limited Partnership	09/18/23			410.85			
13143	1708	Scent Air	09/18/23			332.54			
13144	6112	SCP Distributors, LLC	09/18/23			347.53			
13145	3693	USA Today	09/18/23			100.70			
13146	4844	Vistar	09/18/23			1,328.20			
13147	1514	Yankee Equipment Systems, Inc	09/18/23			257.90			
13148	5608	Eversource	09/29/23			1,195.67			
13150	5880	Anthem Blue Cross-Blue Shield	10/06/23			27.48			
13151	7464	My CT Savings	10/09/23			432.23			
13152	7464	My CT Savings	10/09/23			391.84			
13153	7464	My CT Savings	10/09/23			414.64			

-- Account 1101-16
Totals --> 111,257.11
Counts --> 29

Property 16
Totals --> 111,257.11
Counts --> 29
Grand Totals --> 111,257.11
Counts --> 29

44 WINDSOR LOCKS ASSOCIATES LLC
 63 Myron St Ste C
 WEST SPRINGFIELD MA 01089

Y414-J168
 ORG1:16 / 5 ROOMS
 ORG2:7040 LAUNDRY
 EE ID: 472

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

YOLANDA JACKSON
 37 GARVAN ST.
 EAST HARTFORD CT 06108

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS		BASIS OF DESCRIPTION		HRS/UNITS		RATE THIS PERIOD (\$)		YTD	
Yolanda Jackson 37 Garvan St. East Hartford, CT 06108 Soc Sec #: xxx-xx-xxxx Employee ID: 472 Clock ID: 1472 Home Department: 7040 LAUNDRY / 5 ROOMS / 16 44 CANDLEWOOD ASSOCIATES LLC Pay Period: 08/27/23 to 09/09/23 Check Date: 09/15/23 Check #: Unknown			PAY								HRS/UNITS	
NET PAY ALLOCATIONS			REGULAR EARNINGS								1128.8100	
DESCRIPTION			HOLIDAY-HOURLY								17.1700	
THIS PERIOD (\$)			OVERTIME EARNINGS								6.0000	
YTD (\$)			SICK								28.0000	
Check Amount			VACATION		18.4300		16.2500		299.49		69.4300	
Chkg 723			TOTAL HOURS		18.4300						1249.4100	
NET PAY			GROSS EARNINGS						299.49		1116.24	
			TOTAL HRS WORKED								19680.13	
			GROSS EARNINGS						299.49		19680.13	
			TOTAL HRS WORKED									
			WITHHOLDINGS		DESCRIPTION		FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
			Social Security				\$18.57		18.57		1220.17	
			Medicare				\$4.34		4.34		285.36	
			Fed Income Tax				SMS				1034.15	
			CT PFML				\$1.50		1.50		98.40	
			TOTAL						24.41		2638.08	
			DEDUCTION		DESCRIPTION				THIS PERIOD (\$)		YTD (\$)	
			CT Savings						8.98		590.38	
			TOTAL						8.98		590.38	
			NET PAY						THIS PERIOD (\$)		YTD (\$)	
									266.10		16451.67	

Payrolls by Paychex, Inc.

0940 Y414-J168 44 Windsor Locks Associates LLC • 63 Myron St Ste C • WEST SPRINGFIELD MA 01089 • (413) 534-1770

13124

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001540796	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	11-Jul-2023	Rooms Sold:	2,636
Buyer Tax Reg ID:		Due Date:	15-Jul-2023	Rooms Available:	3,570
Seller Tax Reg Id:				Gross Room Revenue:	292,916.75
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
Guest Relations	USD	150.00	0.0000%	0.00	150.00	150.00	USD
<i>052323 10522699353 SERVICE FEE</i>							
Guest Relations	USD	100.00	0.0000%	0.00	100.00	100.00	USD
<i>052923 10522699353 Joyce Heaven</i>							
IHG Business Reward	USD	142.25	0.0000%	0.00	142.25	142.25	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLINVOICE_BR PO Ref: 202306BDLWLINVOICE_BR</i>							
IHG RC REWARD NIGHT CREDIT	USD	(3,388.46)	0.0000%	0.00	(3,388.46)	(3,388.46)	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLINVOICE_REWRD_NIGT Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG PO Ref: 202306BDLWLINVOICE_REWRD_NIGT</i>							
IHG RC MEMBER STAY	USD	2,841.55	0.0000%	0.00	2,841.55	2,841.55	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLINVOICE_STAY PO Ref: 202306BDLWLINVOICE_STAY</i>							
IHG RC MARKETING PROMOTIONS	USD	356.25	0.0000%	0.00	356.25	356.25	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLINVOICE_STAY_PROMO PO Ref: 202306BDLWLINVOICE_STAY_PROMO</i>							
IHG RC MARKETING PROMOTIONS	USD	334.39	0.0000%	0.00	334.39	334.39	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLINV_COPRT_HOTEL PO Ref: 202306BDLWLINV_COPRT_HOTEL</i>							
FREENT REIMB PRM - CHS	USD	(113.49)	0.0000%	0.00	(113.49)	(113.49)	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLLV_INV_L3018_REIMB Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG PO Ref: 202306BDLWLLV_INV_L3018_REIMB</i>							

13125

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001540796	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	11-Jul-2023	Rooms Sold:	2,636
Buyer Tax Reg ID:		Due Date:	15-Jul-2023	Rooms Available:	3,570
Seller Tax Reg Id:				Gross Room Revenue:	292,916.75
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
FREENT REIMB FLEX	USD	(83.34)	0.0000%	0.00	(83.34)	(83.34)	USD
<i>IHG Rewards Club Billing with Reference #: 202306BDLWLLV_INV_L3046_REIMB</i> <i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i> <i>PO Ref: 202306BDLWLLV_INV_L3046_REIMB</i>							
IHG IGNITE	USD	2,388.10	0.0000%	0.00	2,388.10	2,388.10	USD
<i>Check outs May 15 to Jun 14 2023 For billing details see Reporting.ihg.com>Rooms And Revenue> Channel Performance></i> <i>IHG Ignite Billing Detail 3 2022 to present</i> <i>PO Ref: 202306221526AFUSD0033800TACPOT</i>							
GUEST LOVE	USD	2,000.00	0.0000%	0.00	2,000.00	2,000.00	USD
<i>Stage 2c Jun 2023 Installment 1 of 3</i> <i>PO Ref: 202306301807AFUSD0033800Qualit</i>							
GUEST LOVE	USD	2,000.00	0.0000%	0.00	2,000.00	2,000.00	USD
<i>Stage 2c Jun 2023 Installment 2 of 3</i> <i>PO Ref: 202306301807AFUSD0033800Qualit</i>							
IHG VOICE BILLING	USD	6.63	0.0000%	0.00	6.63	6.63	USD
<i>IHG Voice Services MAY 2023. Net Billable Sells 1; IHG Voice Fee per Net Sell 6.63 USD</i>							
IHG CONNECT BANDWIDTH MAY 2023	USD	1,155.85	0.0000%	0.00	1,155.85	1,155.85	USD
<i>BDLWL-BeyondReach-30MBx100MB-MRC</i> <i>PO Ref: 202306270113AFUSD0033800IHGCon</i>							
SPS BILLING	USD	156.25	0.0000%	0.00	156.25	156.25	USD
<i>Secure Payment Solutions (SPS) - Monthly Support Fee - Jun 2023</i>							
AARP BILLING FEE - MAY23	USD	42.68	0.0000%	0.00	42.68	42.68	USD
<i>AARP Billing</i> <i>PO Ref: 202306231032AFUSD0033800GLBSA</i>							
RMH IN JUNE 23	USD	1,399.00	1.0000%	13.99	1,412.99	1,412.99	USD
<i>Revenue Mangement for Hire Fee June 2023 - Essential</i> <i>PO Ref: 202306301443AFUSD0033800REVENU</i>							

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001540796	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	11-Jul-2023	Rooms Sold:	2,636
Buyer Tax Reg ID:		Due Date:	15-Jul-2023	Rooms Available:	3,570
Seller Tax Reg Id:				Gross Room Revenue:	292,916.75
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
IHGBE - MAY 2023	USD	697.32	0.0000%	0.00	697.32	697.32	USD
<i>Consumed business from the IHG Business Edge Program</i>							
PIP CHARGE	USD	5,000.00	0.0000%	0.00	5,000.00	5,000.00	USD
<i>PIP Milestone Extension</i>							
PO Ref: 202306281343AFUSD0033800PIPCha							
Travel Agent Commission	USD	2,587.06	0.0000%	0.00	2,587.06	2,587.06	USD
<i>1101071128</i>							
PO Ref: 1101071128							
Travel Agent Other Program	USD	1,692.58	0.0000%	0.00	1,692.58	1,692.58	USD
<i>1101071128</i>							
PO Ref: 1101071128							
2.5 %Services Contribution	USD	7,322.92	0.0000%	0.00	7,322.92	7,322.92	USD
<i>Invoice for period ending 30 JUN 2023 based on sales category Gross Room Revenue</i>							
15.24 Technology Fee	USD	1,813.56	1.0000%	18.14	1,831.70	1,831.70	USD
5 %ROYALTY FEE	USD	14,645.84	0.0000%	0.00	14,645.84	14,645.84	USD
<i>Invoice for period ending 30 JUN 2023 based on sales category Gross Room Revenue</i>							
Terminal Maintenance	USD	150.00	6.3500%	9.53	159.53	159.53	USD
<i>Invoice for period ending 30 JUN 2023 based on sales category Room Count</i>							
Amount Due	USD	43,396.94		41.66	43,438.60	43,438.60	USD

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WINDSOR LOCKS BRADLEY ARPT
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SIX CONTINENTS HOTELS, INC.
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GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001540796	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	11-Jul-2023	Rooms Sold:	2,636
Buyer Tax Reg ID:		Due Date:	15-Jul-2023	Rooms Available:	3,570
Seller Tax Reg Id:				Gross Room Revenue:	292,916.75
Exchange Rate:	1.00000000			Currency:	USD

Please include your remittance page for prompt and accurate posting of your payment.

TACP amts due for hotels in the Electronic Commissions Service (ECS) direct debit program are not listed. Pegasus will advise prior to the direct debit initiation. Nonparticipating hotels' bills are included. Details can be accessed at IHG Online.

Wire Payments should be remitted to Six Continents Hotels, Wells Fargo Bank, ABA # 121000248, Account Number: 2079900427505, Atlanta, GA 30303

44 WINDSOR LOCKS ASSOCIATES LLC
63 Myron St Ste C
WEST SPRINGFIELD MA 01089

Y414-J168
ORG1:16 44 CANDLE
ORG2:3 MAINTENANC
EE ID: 247

DANIEL SCIOSCIO
29 LITCHFIELD DRIVE
ENFIELD CT 06082

NON-NEGOTIABLE

NON-NEGOTIABLE

Payroll by Paychex, Inc.

Payroll by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Daniel Scioscio
29 Litchfield Drive
Enfield, CT 06082

Soc Sec #: xxx-xx-xxxx Employee ID: 247
Clock ID: 1142

Home Department: 3 MAINTENANCE / 16 44
CANDLEWOOD ASSOCIATES LLC

Pay Period: 08/27/23 to 09/09/23
Check Date: 09/15/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1716.83	22400.12
NET PAY	1716.83	22400.12

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HRS/UNITS	YTD (\$)
Regular Earnings		73.4200	180000	1318.5800	23734.44
Holiday-Hourly		7.8300	270000	15.5800	420.66
Overtime Earnings				7.7400	208.98
Sick				24.0000	432.00
Vacation		35.6300	180000	139.6300	2513.34
Total Hours		116.8800		1505.5300	
Gross Earnings			2174.31		27309.42
Total Hrs Worked		81.2500			

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		134.80	1693.18
Medicare		31.53	395.99
Fed Income Tax		175.69	1634.09
CT Income Tax		104.59	1049.50
CT PFML		10.87	136.54
TOTAL		457.48	4909.30

NET PAY

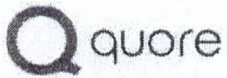
THIS PERIOD (\$)
1716.83

YTD (\$)
22400.12

Payroll by Paychex, Inc.

0940 Y414-J168 44 Windsor Locks Associates LLC • 63 Myron St Ste C • WEST SPRINGFIELD MA 01089 • (413) 534-1770

13126



PO Box 6843
Carol Stream, IL 60197-6843
855-210-9073
billing@quore.com

Invoice #: BD0317031
Date: 7/5/2023
Due Date: 7/5/2023
PO #:

BILL TO:
Candlewood Suites Windsor Locks Bradley Arpt
149 Ella Grasso Turnpike
Windsor Locks, CT 06096
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Service Period

7/5/2023 - 8/4/2023

Date	Account Summary	Amount
7/5/2023	Balance Forward	\$0.00
	New Charges (details below)	\$170.69
	Payments and Credits	- \$0.00
	ACCOUNT BALANCE DUE	\$341.38

Charge Details

Date	Activity	Qty	Rate	Amount
7/5/2023	Monthly Connect Fee	1	\$35.00	\$35.00
	Sales Tax			\$0.35
7/5/2023	Monthly License Fee	1	\$134.00	\$134.00
	Sales Tax			\$1.34
	TOTAL CHARGES THIS PERIOD			\$170.69

To set up recurring billing please contact us at 855-210-9073.



PO Box 6843
Carol Stream, IL 60197-6843
855-210-9073
billing@quore.com

Invoice #: BD0320827
Date: 7/20/2023
Due Date: 8/4/2023
PO #:

BILL TO:
Candlewood Suites Windsor Locks Bradley Arpt
149 Ella Grasso Tpke
Windsor Locks. CT 06096-1026
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Service Period

8/5/2023 - 9/4/2023

Date	Activity	Qty	Rate	Amount
8/5/2023	Monthly Connect Fee Sales Tax	1	\$35.00	\$35.00 \$0.35
8/5/2023	Monthly License Fee Sales Tax	1	\$134.00	\$134.00 \$1.34
TOTAL CHARGES THIS PERIOD				\$170.69
PAYMENTS AND CREDITS				- \$0.00
OTHER OUTSTANDING CHARGES				\$341.38
ACCOUNT BALANCE DUE				\$512.07

To set up recurring billing please **contact us at 855-210-9073**.

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PO Box 6843
Carol Stream, IL 60197-6843
855-210-9073
billing@quore.com

Invoice #: BD0326661
Date: 8/20/2023
Due Date: 9/4/2023
PO #:

BILL TO:
Candlewood Suites Windsor Locks Bradley Arpt
149 Ella Grasso Tpke
Windsor Locks. CT 06096-1026
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Service Period

9/5/2023 - 10/4/2023

Date	Activity	Qty	Rate	Amount
9/5/2023	Monthly Connect Fee Sales Tax	1	\$35.00	\$35.00 \$0.35
9/5/2023	Monthly License Fee Sales Tax	1	\$134.00	\$134.00 \$1.34
			TOTAL CHARGES THIS PERIOD	\$170.69
			PAYMENTS AND CREDITS	- \$0.00
			OTHER OUTSTANDING CHARGES	\$341.38
			ACCOUNT BALANCE DUE	\$512.07

To set up recurring billing please **contact us at 855-210-9073**.

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44 WINDSOR LOCKS ASSOCIATES LLC
 63 Myron St Ste C
 WEST SPRINGFIELD MA 01089

Y414-J168
 ORG1:16 / 3 MAINTEN
 ORG2:8810 MAINTENA
 EE ID: 542

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

AARON CHAPMAN
 109 WESTMINSTER ST
 SPRINGFIELD MA 01109-3924

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS					YTD	
Aaron Chapman 109 Westminister St Springfield, MA 01109-3924 Employee ID: 542 Clock ID: 1542 Home Department: 8810 MAINTENANCE / 3 MAINTENANCE / 16 44 CANDLEWOOD ASSOCIATES LLC Pay Period: 09/10/23 to 09/23/23 Check Date: 09/29/23 Check #: Unknown			<i>BASIS OF PAY</i>	<i>DESCRIPTION</i>	<i>HRS/UNITS</i>	<i>RATE</i>	<i>CURRENT (\$)</i>	<i>HRS/UNITS</i>	<i>YTD (\$)</i>
			Regular Earnings		28.0000	19.0000	532.00	28.0000	532.00
			Total Hours		28.0000		28.0000		
			Total Hrs Worked		28.0000				
			Gross Earnings			532.00		532.00	
NET PAY ALLOCATIONS			WITHHOLDINGS					YTD	
<i>DESCRIPTION</i>	<i>THIS PERIOD (\$)</i>	<i>YTD (\$)</i>	<i>DESCRIPTION</i>	<i>FILING STATUS</i>		<i>CURRENT (\$)</i>		<i>YTD (\$)</i>	
Check Amount	488.12	488.12	Social Security		\$32.98	32.98		32.98	
NET PAY	488.12	488.12	Medicare		\$7.71	7.71		7.71	
			Fed Income Tax	SMS					
			CT Income Tax		\$0.53	0.53		0.53	
			CT PFML		\$2.66	2.66		2.66	
			TOTAL			43.88		43.88	
NET PAY						THIS PERIOD (\$)		YTD (\$)	
						488.12		488.12	

Payrolls by Paychex, Inc.

0940 Y414-J168 44 Windsor Locks Associates LLC • 63 Myron St Ste C • WEST SPRINGFIELD MA 01089 • (413) 534-1770

13130



CANDLEWOOD SUITES - BDLWL
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096

Page 1 of 2
Account Number 831-001-1892 228
Billing Date Aug 1, 2023
Questions? 1 800 218-8658
Web Site att.com

Invoice 6673820809
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	599.75
Payment - Thank You!	388.54CR
Adjustments	1.45
Balance	212.66
Current Charges	195.53
Total Amount Due	\$408.19
Current Charges Due in Full by	Sep 15, 2023

Billing Summary

Questions?
Call: 1 800 218-8658
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-000-1378 604	45.28	
Sub-Account #831-001-1892 241	150.25	
Total Group #000001		195.53
Total Current Charges		195.53

Detail of Payments and Adjustments

Adjustments

Item	No.	Date	Description	
	1.	08-01	700005882071 LATE PAYMENT INTEREST	1.45
Total Adjustments				1.45

Current Charges

Group #000001

Sub-Account #831-000-1378 604
Charges for Subscriber/Router ID DSL452324-1-1-00
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS, CT 06096

AVTS

Recurring Charges:

Jul 1, 2023 thru Jul 31, 2023	
2. AVTS BB SOHO Hi-end CPE	42.57
Qty: 1 Items at 99.00	
Gross: 99.00	
Equipment Discount 56.43CR	
Total AVTS	42.57

Taxes

State:	
3. CT/CONNECTICUT	2.71
Total Taxes	2.71
Total Subscriber/Router ID DSL452324-1-1-00	45.28
Total Sub-Account #831-000-1378 604	45.28

Sub-Account #831-001-1892 241 AV1CXS

ANIRA

Prorated Charges:

4. VPN and Usage WiFi Pln (unreg)	7.95
Prorated Jul 1, 2023 thru Jul 31, 2023	
Qty: 1 Each at 7.95 x Factor: 1	
Total ANIRA	7.95

FastConnect

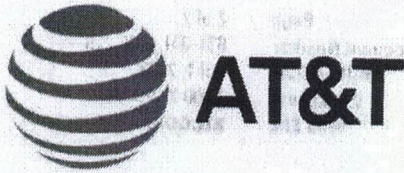
One Time Charges:

Service Order: SO-GMBRT-552304680	
Completion Date: Jul 1, 2023	
5. Managed Token Subscription	4.95
Jul 1, 2023	
Qty: 1 Items at 4.95	
Service Order: SO-GMBRT-552308280	
Completion Date: Jul 1, 2023	
6. Managed Security	99.00
Jul 1, 2023	
Qty: 1 Items at 99.00	
Service Order: SO-GMBRT-552332631	
Completion Date: Jul 1, 2023	
7. Custom Consolidated Billing	8.00
Jul 1, 2023	
Qty: 1 Items at 8.00	
Service Order: SO-GMBRT-552446152	
Completion Date: Jul 1, 2023	
8. Active Directory - 6 Devices - 10 Users	17.75
Jul 1, 2023	
Qty: 1 Items at 17.75	
Service Order: SO-GMBRT-552451031	
Completion Date: Jul 1, 2023	
9. Active Directory - >10 Users	10.00
Jul 1, 2023	
Qty: 8 Items at 1.25	
Total FastConnect	139.70

Surcharges and Other Fees

10. CT TELECOM RELAY SERVICE SU	.01
Total Surcharges and Other Fees	.01

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CANDLEWOOD SUITES - BDLWL
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096

Page 1 of 2
Account Number 831-001-1892 228
Billing Date Jul 1, 2023
Questions? 1 800 218-8658
Web Site att.com

Invoice 3655499701
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	591.70
Payment - Thank You!	190.48CR
Adjustments	3.00
Balance	404.22
Current Charges	195.53
Total Amount Due	\$599.75
Current Charges Due in Full by	Aug 15, 2023

Billing Summary

Questions?
Call: 1 800 218-8658
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-000-1378 604	45.28	
Sub-Account #831-001-1892 241	150.25	
Total Group #000001		195.53
Total Current Charges		195.53

Detail of Payments and Adjustments

Adjustments

Item No.	Date	Description	
1.	07-01	923004789590 LATE PAYMENT INTEREST	3.00
Total Adjustments			3.00

Current Charges

Group #000001	
Sub-Account #831-000-1378 604	
Charges for Subscriber/Router ID DSL452324-1-1-00	
149 ELLA GRASSO TURNPIKE	
WINDSOR LOCKS, CT 06096	
AVTS	
Recurring Charges:	
Jun 1, 2023 thru Jun 30, 2023	
2. AVTS BB SDHO Hi-end CPE	42.57
Qty: 1 Items at 99.00	
Gross: 99.00	
Equipment Discount 56.43CR	
Total AVTS	42.57
Taxes	
State:	
3. CT/CONNECTICUT	2.71
Total Taxes	2.71
Total Subscriber/Router ID DSL452324-1-1-00	45.28
Total Sub-Account #831-000-1378 604	45.28
Sub-Account #831-001-1892 241 AVICXS	
ANIRA	
Prorated Charges:	
4. VPN and Usage WiFi Pln (unreg)	
Prorated Jun 1, 2023 thru Jun 30, 2023	7.95
Qty: 1 Each at 7.95 x Factor: 1	
Total ANIRA	7.95
FastConnect	
One Time Charges:	
Service Order: SO-GMBRT-550597713	
Completion Date: Jun 1, 2023	
5. Managed Token Subscription	4.95
Jun 1, 2023	
Qty: 1 Items at 4.95	
Service Order: SO-GMBRT-550599981	
Completion Date: Jun 1, 2023	
6. Managed Security	99.00
Jun 1, 2023	
Qty: 1 Items at 99.00	
Service Order: SO-GMBRT-550604526	
Completion Date: Jun 1, 2023	
7. Custom Consolidated Billing	8.00
Jun 1, 2023	
Qty: 1 Items at 8.00	
Service Order: SO-GMBRT-550609882	
Completion Date: Jun 1, 2023	
8. Active Directory - 8 Devices - 10 Users	17.75
Jun 1, 2023	
Qty: 1 Items at 17.75	
Service Order: SO-GMBRT-550615260	
Completion Date: Jun 1, 2023	
9. Active Directory - >10 Users	10.00
Jun 1, 2023	
Qty: 8 Items at 1.25	
Total FastConnect	139.70
Surcharges and Other Fees	
10. CT TELECOM RELAY SERVICE SU	.01
Total Surcharges and Other Fees	.01

2011 Leadership Management June 2011

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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2011 Leadership Management June 2011

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2011



Braman Termite & Pest Elimination
P.O. Box 368
Agawam, MA 01001
800-338-6757

Invoice # 2440674	
Invoice:	7/26/2023
Date:	Wednesday
Time:	02:27 PM
Bill-To:	80101164
Location:	80101164

Candlewood Suites Windsor Locks
149 Ella Grasso Turnpike
Windsor Locks, CT 06088

Candlewood Suites Windsor Locks
149 Ella Grasso Turnpike
Windsor Locks, CT 06088

Service Description	Quantity	Price
Roach/Rodent Service	1.00	\$157.50
		SUBTOTAL \$157.50
		TAX \$10.00
		AMT PAID \$0.00
		TOTAL \$167.50
<p><i>[Signature]</i> <i>[Signature]</i></p> <hr/> <p>CUSTOMER SIGNATURE TECHNICIAN SIGNATURE</p>		AMOUNT DUE \$167.50

Confirmed 12-2 07/10 GK

Payment Receipt. Please Return with Payment Remittance	
<p>Bill-To: Candlewood Suites Windsor Locks 149 Ella Grasso Turnpike Windsor Locks, CT 06088</p>	<p>Account #: 80101164 Date: 7/26/2023 PO Number: Invoice #: 2440674</p> <p>Amount Paid: _____ Check No.: _____</p>

Remit-To: Braman Termite & Pest Elimination
P.O. Box 368
Agawam, MA 01001
800-338-6757



13133



Braman Termite & Pest Elimination
P.O. Box 368
Agawam, MA 01001
800-338-6757

Invoice # 2477516	
Invoice Date:	8/10/2023 Thursday
Time:	11:39 AM
Bill-To:	80101164
Location:	80101164

Candlewood Suites Windsor Locks
149 Ella Grasso Turnpike
Windsor Locks, CT 06088

Candlewood Suites Windsor Locks
149 Ella Grasso Turnpike
Windsor Locks, CT 06088

Service Description	Quantity	Price
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Bed Bug Service	1.00	\$170.00
-----------------	------	----------

SUBTOTAL	\$170.00
TAX	\$10.80
AMT PAID	\$0.00
TOTAL	\$180.80

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

AMOUNT DUE \$180.80

please inspect room 232 for bed bugs

Payment Receipt. Please Return with Payment Remittance

Bill-To: Candlewood Suites Windsor Locks
149 Ella Grasso Turnpike
Windsor Locks, CT 06088

Account #: 80101164	Date: 8/10/2023
PO Number:	Invoice #: 2477516

Amount Paid: _____

Check No.: _____

Remit-To: Braman Termite & Pest Elimination
P.O. Box 368
Agawam, MA 01001
800-338-6757





Sales / Customer Service: (877) 445-3953
 Accounting: (855) 404-9545
 Email: accounting@carkeysexpress.com

Invoice #: CKE-2297264
 Invoice Date: 8/9/2023
 Due Date (Net 30): 9/8/2023
 Total Due: \$131.90

[CLICK TO PAY](#)

Bill To
 Candlewood Suites Windsorlocks
 149 Ella Grasso Turnpike
 Windsor Locks, Connecticut 06096
 United States
 (860) 623-2000

Remit checks to:
 Car Keys Express
 P.O. Box 775714
 Chicago, IL 60677-5714
 Please list invoice numbers on remittance

Customer: CKE-2365975 Candlewood Suites Windsorlocks To make payment on portal: carkeysexpress.com/payments

Item	Stock #	VIN	Vehicle	Price	Qty	Subtotal
CDJ 770 FOBIK (FOB Integrated Key)	2A8HR44H48R657314	2A8HR44H48R657314	2008 Chrysler Town and Country	\$131.90	1	\$131.90

Sales Rep: Santiago Vallejo
 Account Manager: Trevor Barnes

Total \$131.90
Balance Due \$131.90


The affixed signature acknowledges the satisfactory receipt of goods or services provided by Car Keys Express.

Authorized by:

Print Name: _____

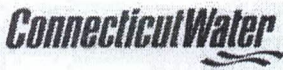
Signature: _____

*All orders will be placed on **HOLD** in the event of delinquency or non-payment of past due amounts. A service charge of 2% per month (which is an annual percentage rate of 24%) or, if less, the maximum amount allowed by law, may be applied to unpaid invoices from the due date thereof. Additionally, all reasonable fees and expenses associated with the collection of past due balances will be the responsibility of the customer. To avoid late fees, it is the responsibility of the customer to notify Car Keys Express of all Account changes.*



Did you know? Car Keys Express buys surplus keys.
 Contact your Account Manager for more details.

13134



WATER BILL
Invoice Date: 08-18-2023

Our latest Water Quality Reports are available on our website. Find the report for your system at ctwater.com/WaterQualityReport.

Your Balance With Us

Customer: Candlewood Suite
Account Number: 00227593
Previous Account Balance: \$8,958.19
Payments during the period: -\$1,692.89
Current Charges: \$4,120.50
Amount Due: Payable upon receipt, to avoid interest pay by 09/12/23 \$11,385.80

Detailed Account Activity

Premise Served: 149 Ella Grasso Tpke mtr 2 Windsor Locks, CT 06096
Customer Type: Aggregate Commercial
Billing Period: 07/14/23 to 08/14/23
Billing Frequency: Monthly
Usage-Gals: 454,000
Avg Daily Use-Gals: 14,645
Type of Reading: Actual

Current Charges	Meter Size/#	Meter Reading	# Days/ Usage	Rate	Amt
Daily Basic Service					217.68
Water Usage			454000	.008250	3,745.50
WICA				.061900	245.32
Revenue Adjustment Credit				-.049700	-196.97



We have a variety of programs to help customers with their water bills.

Please call us at 1-800-286-6700 or visit ctwater.com/H2O to learn more.

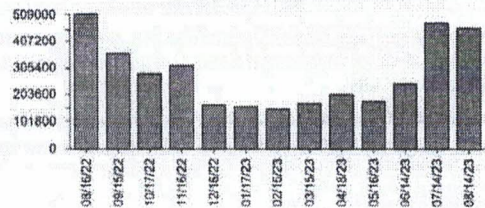
What does a penny buy?

About one gallon of clean, safe drinking water. *Providing good service and value for the cost.*



Accumulative Interest 108.97
Current Charges \$4,120.50

Your Usage History (Gallons)

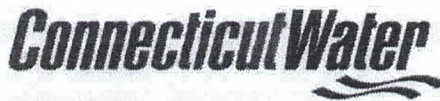


Contact Information

Customer Service: 1-800-286-5700 * Linebacker: 1-888-205-1073
For payment options, go to www.ctwater.com or see back of your bill.

Please detach and return below portion with your payment.
If Payment is not received by 09/12/23, interest charges will accrue on a monthly basis and further collection activity will be initiated

0
1
6
9
8
5
2
7



93 West Main Street
Clinton, CT. 06413-1600

CANDLEWOOD SUITE
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

Remittance

Customer: CANDLEWOOD SUITE
Invoice Date: 08-18-2023
Account Number: 00227593
Amount Due: \$11,385.80
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: CWC

The Connecticut Water Company
P.O. Box 981015
Boston, MA 02298-1015,



Check here for change of address (see reverse for details)

00001002275930011385807

13135

(NOT FOR PAYMENTS)
DEPARTMENT # 102420
PO BOX 1259
OAKS, PA 19456



6400 0050 NO RP 01 08012023 YNNNNNNY 01 001755 0004

CANDLEWOOD SUITES
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

CONTACT US:

- www.coxbusiness.com/chat
- coxbusiness.com
- 860-432-6000

Account Number **001 5110 135324501**
COX PIN 3031
SERVICE ADDRESS 149 Ella Grasso Tpke
Windsor Locks, CT 06096-1026



ACCOUNT SUMMARY as of Aug 1, 2023

Previous Balance	\$5,164.37
Payment Received - Jul 7	-\$2,573.09
Remaining Previous Balance	\$2,591.28
DUE IMMEDIATELY	
New Charges: Aug 1, 2023 - Aug 31, 2023	
Internet	\$124.99
TV	\$1,220.28
Telephone	\$830.00
Usage Charges(Phone)	\$32.35
Taxes, Fees and Surcharges	\$387.80
New Charges Due By Aug 22, 2023	\$2,595.42
Total Due	\$5,186.70

****Account Past Due****

To prevent service disruption, the "Remaining Previous Balance" amount shown in red must be paid immediately. If services are interrupted a reactivation fee may apply.

Make Your Life Easier and GO GREEN!

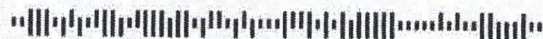
With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at myaccount-business.cox.com

August 01, 2023 bill for CANDLEWOOD SUITES

Account Number **001 5110 135324501**
Service at 149 Ella Grasso Tpke
Windsor Locks, CT 06096-1026

Remaining Previous Balance	\$2,591.28
DUE IMMEDIATELY	
New Charges Due By Aug 22, 2023	\$2,595.42
Total Due	\$5,186.70

COX BUSINESS
PO BOX 78000 DEPT 781110
DETROIT, MI 48278-1110



August 01, 2023 **Bill for CANDLEWOOD SUITES**
 Account number **001 5110 135324501**
 Page 2 of 6

Acct # 135324501 CANDLEWOOD SUITES
 149 Ella Grasso Tpke
 Windsor Locks, CT 06096-1026

MONTHLY SERVICES Aug 1 - Aug 31

INTERNET

CBI 100 Mbps x 20 Mbps \$124.99
Total Internet \$124.99

TV

Digital Adapter (qty 7) \$27.93
 Cox Business TV Bulk Starter (qty 109) 442.54
 Business TV Bulk Essential 8.82
 Business TV Sports & Info Pak (qty 99) 99.00
 Business TV HBO (qty 98) 441.00
 Bulk Equipment Maintenance Fee (qty 101) 200.99
Total TV \$1,220.28

TOTAL MONTHLY SERVICES \$1,345.27

TAXES, FEES AND SURCHARGES

TV Taxes and Fees

PEG Fee \$3.79
 FCC Fee 0.10
 Franchise Fee 64.26
 State Sales Tax 81.81
Total TV Taxes and Fees \$149.96

TOTAL TAXES, FEES AND SURCHARGES \$149.96

TOTAL FOR SERVICE ACCOUNT \$1,495.23

Acct # 139128301 Candlewood Suites - PRI
 149 Ella Grasso Tpke
 Windsor Locks, CT 06096-1026

MONTHLY SERVICES Aug 1 - Aug 31

Monthly Services cont.

TELEPHONE

860-623-2000
 Directory Listing-Non Published \$0.00
 2 Way Trunk Channel (qty 23) 345.00
 DID Per Number Block 0.00
 Cox IP Managed Trunking 0.00
 PRI TRUNK GROUP 425.00
 PRI 24 B Interface 0.00
 DID Number
 860-254-5062

Total Telephone \$770.00

TOTAL MONTHLY SERVICES \$770.00

USAGE CHARGES

Telephone Usage

Usage for 860-623-2000
 Directory Assistance (qty 4) \$9.96
 Intrastate Long Distance (qty 29) 9.13
 Interstate Cox LD - CB (qty 74) 12.85
Total Telephone Usage \$31.94

TOTAL USAGE CHARGES \$31.94

TAXES, FEES AND SURCHARGES

Telephone Taxes, Fees and Surcharges Taxes

E911 Tax \$15.64
 Federal Excise Tax 24.96
 State Sales Tax 55.40
Total Taxes \$96.00

Fees and Surcharges

VMBK Interstate Ntwrk Interface Fee \$46.25
 Access Recovery Fee - Bulk 5.00
 Telecommunications Relay Fund 0.69

Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
Phone: You may contact us at the telephone number listed on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.
In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



August 01, 2023 Bill for CANDLEWOOD SUITES

Account number 001 5110 135324501

Page 3 of 6



Taxes, Fees and Surcharges cont.

Regulatory Cost Recovery Fee	0.36
Federal Universal Service Fund	18.83
Total Fees and Surcharges	\$71.13
Total Telephone Taxes, Fees and Surcharges	\$167.13

TOTAL TAXES, FEES AND SURCHARGES \$167.13

TOTAL FOR SERVICE ACCOUNT \$969.07

TELEPHONE USAGE DETAILS for 860-623-2000

Intrastate Long Distance

Time	Place	Number	Min: Sec	Rate/ Time	Amt
Jul 1					
01:11A	NORWICH ,CT	860-705-5981	:18	DD/N	0.0300
01:12A	NORWICH ,CT	860-705-5981	:18	DD/N	0.0300
01:51P	DEEP RIVER ,CT	860-532-4194	:18	DD/N	0.0300
Jul 3					
01:24P	WATERBUR ,CT	203-233-8237	:18	DD/D	0.0300
05:54P	WATERBUR ,CT	203-233-8237	:36	DD/E	0.0600
Jul 7					
10:32A	MIDDLETO ,CT	860-632-1667	1:42	DD/D	0.1700
01:21P	NEW LOND ,CT	860-867-9003	2:54	DD/D	0.2900
Jul 8					
11:42A	OLD SAYBR ,CT	860-227-8748	:36	DD/N	0.0600
07:14P	STAFFD SPG ,CT	860-684-9485	3:42	DD/N	0.3700
Jul 10					
04:01P	OLD SAYBR ,CT	860-227-8748	:42	DD/D	0.0700
Jul 11					
01:38P	GLASTONBY,CT	860-338-0268	2:36	DD/D	0.2600
Jul 12					
08:52A	NEWBRITAI ,CT	959-226-9306	:18	DD/D	0.0300
Jul 14					
11:37A	NEW LOND ,CT	860-501-8882	:42	DD/D	0.0700
Jul 15					
12:44P	WATERBUR ,CT	203-233-8237	:18	DD/N	0.0300
08:01P	WATERBUR ,CT	203-233-8237	:18	DD/N	0.0300
Jul 17					
11:24A	PLAINFIELD ,CT	860-317-0122	:48	DD/D	0.0800
Jul 19					
11:10A	HUNTINGT ,CT	203-242-6389	:54	DD/D	0.0900
Jul 20					
07:46P	NORWALK ,CT	203-981-1426	7:30	DD/E	0.7500
09:29P	DEEP RIVER ,CT	860-879-6378	:18	DD/E	0.0300
Jul 22					
01:46P	NORWALK ,CT	203-981-1426	3:48	DD/N	0.3800
02:58P	NORWALK ,CT	203-981-1426	13:24	DD/N	1.3400
06:19P	NEWBRITAI ,CT	860-538-5760	:18	DD/N	0.0300
Jul 24					
05:31P	SOUTHINGT,CT	860-414-7691	:42	DD/E	0.0700
Jul 26					
07:46P	NORWALK ,CT	203-981-1426	15:00	DD/E	1.5000
Jul 27					
11:06A	WATERBUR ,CT	203-768-8407	2:12	DD/D	0.2200
05:41P	NORWALK ,CT	203-981-1426	7:36	DD/E	0.7600
Jul 29					
09:14A	NEW LOND ,CT	860-501-8882	5:24	DD/N	0.5400
09:50A	NORWALK ,CT	203-981-1426	4:54	DD/N	0.4900
Jul 30					
03:17P	NORWALK ,CT	203-981-1426	12:54	DD/N	1.2900
Total Intrastate Long Distance			91:18		\$9.13

Interstate Cox LD - CB

Telephone Usage Details cont.

Time	Place	Number	Min: Sec	Rate/ Time	Amt
Jun 30					
11:59A	NORTHAMP ,MA	413-320-2021	1:06	DD/D	0.1100
12:29P	WASHINGT ,DC	202-812-5353	:18	DD/D	0.0300
Jul 1					
01:34P	PETERSBUR ,TN	931-993-0131	2:24	DD/N	0.2400
01:37P	SHELBYVL ,TN	931-224-3547	1:36	DD/N	0.1600
Jul 3					
11:57A	HARRISBUR ,PA	717-540-5679	14:42	DD/D	1.4700
02:30P	QUEENS ,NY	917-288-8892	5:00	DD/D	0.5000
02:43P	GLENWOOD,MN	320-334-1549	2:48	DD/D	0.2800
Jul 5					
11:56A	HOLYOKE ,MA	413-534-1770	:24	DD/D	0.0400
01:23P	NORTHAMP ,MA	413-320-2427	:06	DD/D	0.0100
Jul 7					
08:58A	WILLIAMST ,MA	413-884-4626	:36	DD/D	0.0600
11:19A	BRATTLEBO ,VT	802-380-4890	1:06	DD/D	0.1100
12:49P	COLUMBIA ,SC	803-673-8010	:24	DD/D	0.0400
01:39P	NORTHAMP ,MA	413-387-7343	:42	DD/D	0.0700
01:41P	CHICOPEE ,MA	413-459-1480	:30	DD/D	0.0500
04:57P	NORTHAMP ,MA	413-387-7343	2:30	DD/D	0.2500
07:43P	HOUSTON ,TX	832-754-3336	:48	DD/E	0.0800
Jul 8					
10:05A	POPLAR BLF,MO	573-776-5102	:36	DD/N	0.0600
Jul 9					
06:02P	ZEPHYRHILS,FL	813-696-9077	:48	DD/N	0.0800
Jul 10					
09:47A	SHELBYVL ,TN	931-224-3547	2:12	DD/D	0.2200
11:34A	CHARLOTTE ,NC	980-785-1083	:42	DD/D	0.0700
11:36A	CHARLOTTE ,NC	704-504-2320	1:06	DD/D	0.1100
12:11P	VICTORVL ,CA	760-954-2838	:54	DD/D	0.0900
12:43P	SPRINGFLD ,MA	413-788-7200	3:06	DD/D	0.3100
01:40P	WESTFIELD ,MA	413-562-5082	:54	DD/D	0.0900
01:44P	GAINESVL ,GA	770-561-6684	4:00	DD/D	0.4000
01:48P	GAINESVL ,GA	770-561-6684	1:18	DD/D	0.1300
03:39P	NORTHAMP ,MA	413-387-7343	:36	DD/D	0.0600
03:42P	WESTFIELD ,MA	413-977-7287	:24	DD/D	0.0400
04:04P	CHICOPEE ,MA	413-459-1480	1:00	DD/D	0.1000
Jul 11					
10:49A	NORTHAMP ,MA	413-320-2427	:06	DD/D	0.0100
11:08A	SPRINGFLD ,MA	413-262-4791	:54	DD/D	0.0900
01:37P	AGAWAM ,MA	413-786-1683	:06	DD/D	0.0100
01:55P	WESTFIELD ,MA	413-977-7287	:42	DD/D	0.0700
09:09P	RICHMOND ,VA	804-357-1764	1:06	DD/E	0.1100
09:26P	GRANDPRA ,TX	469-992-2846	:30	DD/E	0.0500
09:34P	RICHMOND ,VA	804-357-1764	:30	DD/E	0.0500
Jul 12					
11:08A	ATLANTA N ,GA	770-402-8183	1:30	DD/D	0.1500
11:11A	GAINESVL ,GA	770-561-6684	:06	DD/D	0.0100
11:26A	GAINESVL ,GA	770-561-6684	1:30	DD/D	0.1500
11:29A	ATLANTA N ,GA	678-773-1126	1:30	DD/D	0.1500
Jul 13					
11:28A	VIRGINIBCH,VA	757-270-0297	:12	DD/D	0.0200
11:37A	VIRGINIBCH,VA	757-270-0297	:36	DD/D	0.0600
12:33P	SPRINGFLD ,MA	413-262-4791	:18	DD/D	0.0300
01:10P	AGAWAM ,MA	413-786-7214	5:36	DD/D	0.5600
Jul 14					
02:51P	ATLANTA ,GA	678-973-5049	1:12	DD/D	0.1200
08:43P	COLUMBUS ,GA	762-332-0436	:24	DD/E	0.0400
Jul 15					
07:50P	ATLANTA ,GA	404-900-8070	1:18	DD/N	0.1300
Jul 16					



August 01, 2023 **Bill for CANDLEWOOD SUITES**
 Account number **001 5110 135324501**
 Page 4 of 6

Telephone Usage Details cont.

04:34A	NORTHAMP,MA	413-320-2427	:12	DD/N	0,0200
04:35A	NORTHAMP,MA	413-320-2427	:18	DD/N	0,1300
05:32P	QUEENS ,NY	917-833-9251	18:36	DD/N	1,8600
Jul 17					
09:21A	KNOXVILLE ,TN	865-237-2723	:42	DD/D	0,0700
11:22A	ATLANTA N ,GA	470-714-8655	:06	DD/D	0,0100
12:32P	ROYAL OAK ,MI	248-616-8369	:48	DD/D	0,0800
Jul 18					
04:24P	PALMER ,MA	413-544-4488	:218	DD/D	0,2300
Jul 21					
04:16P	SOUTHFIEL ,MI	248-417-2569	:42	DD/D	0,0700
Jul 22					
06:13P	WH PLAINS ,NY	914-837-4239	5:12	DD/N	0,5200
07:34P	SPRINGFLD ,MA	413-784-3814	:12	DD/N	0,0200
11:11P	SPRINGFLD ,MA	413-784-3818	:42	DD/N	0,0700
Jul 24					
02:16P	SANTA CRU ,CA	831-400-7387	2:48	DD/D	0,2800
05:16P	OLYMPIA ,WA	360-754-9805	1:30	DD/E	0,1500
Jul 26					
09:11A	SPRINGFLD ,MA	413-262-4791	1:00	DD/D	0,1000
04:04P	SILVER SPG ,MD	301-455-4674	:06	DD/D	0,0100
04:05P	SILVER SPG ,MD	301-455-4674	:06	DD/D	0,0100
04:05P	SILVER SPG ,MD	301-455-4674	:06	DD/D	0,0100
04:06P	SILVER SPG ,MD	301-455-4674	:06	DD/D	0,0100
Jul 27					
11:05A	ATLANTA N ,GA	678-773-1126	:06	DD/D	0,0100
11:09A	ATLANTA N ,GA	678-773-1126	9:00	DD/D	0,9000
Jul 28					
08:58A	SPRINGFLD ,MA	413-733-3053	7:42	DD/D	0,7700
01:29P	GASTONIA ,NC	704-648-8457	:24	DD/D	0,0400
01:37P	ATLANTA N ,GA	770-604-2867	:42	DD/D	0,0700
Jul 29					
12:09P	MIDDLETO ,NY	845-645-1060	1:18	DD/N	0,1300
04:19P	DENVER ,CO	303-809-0458	:54	DD/N	0,0900
Jul 30					
12:26A	HOLYOKE ,MA	413-887-7010	:12	DD/N	0,0200
10:23P	LANCASTER ,OH	740-438-5521	1:00	DD/N	0,1000
Total Interstate Cox LD - CB			128:30		\$12.85

Rate Codes
 DD = Direct Dial

Time Codes
 D = Day
 N = Night/Weekend
 E = Evening

Acct # 139458901 CANDLEWOOD SUITES
 149 Ella Grasso Tpke
 Windsor Locks, CT 06096-1026

MONTHLY SERVICES Aug 1 - Aug 31

TELEPHONE

860-254-5760	
VoiceManager Essential Package	\$15.00
Directory Listing-Non Published	0.00
VoiceManager Flat Rated Local Line	0.00
860-254-5870	
VoiceManager Essential Package	15.00
Directory Listing-Non Published	0.00
VoiceManager Flat Rated Local Line	0.00
860-254-5890	
VoiceManager Essential Package	15.00

Monthly Services cont.

Directory Listing-Non Published	0.00
VoiceManager Flat Rated Local Line	0.00
860-623-2001	
VoiceManager Essential Package	15.00
Directory Listing-Non Published	0.00
VoiceManager Flat Rated Local Line	0.00
Total Telephone	\$60.00

TOTAL MONTHLY SERVICES \$60.00

USAGE CHARGES

Telephone Usage	
Usage for 860-623-2001	
Interstate Cox LD - CB (qty 3)	\$0.41
Total Telephone Usage	\$0.41

TOTAL USAGE CHARGES \$0.41

TAXES, FEES AND SURCHARGES

Telephone Taxes, Fees and Surcharges	
Taxes	
E911 Tax	\$1.64
Federal Excise Tax	3.15
State Sales Tax	7.53
Total Taxes	\$12.32
Fees and Surcharges	
Network Interface Fee - Multi-Line	\$37.00
Access Recovery Fee - Multi-Line	8.00
Telecommunications Relay Fund	0.12
Regulatory Cost Recovery Fee	0.01
Federal Universal Service Fund	13.26
Total Fees and Surcharges	\$58.39
Total Telephone Taxes, Fees and Surcharges	\$70.71

TOTAL TAXES, FEES AND SURCHARGES \$70.71

TOTAL FOR SERVICE ACCOUNT \$131.12

TOTAL NEW CHARGES \$2,595.42

TELEPHONE USAGE DETAILS for 860-623-2001

Interstate Cox LD - CB					
Time	Place	Number	Min: Sec	Rate/Time	Amt
Jul 10					
04:49P	WICHITA ,KS	316-636-9258	:54	DD/D	0,1475
Jul 11					
08:19A	MONTBELL ,CO	303-307-0703	1:06	DD/D	0,1775
Jul 18					
11:05A	NORTH EAS ,MD	410-287-8650	:30	DD/D	0,0875
Total Interstate Cox LD - CB			2:30		\$0.41

Rate Codes
 DD = Direct Dial

Time Codes
 D = Day

August 01, 2023 **Bill for CANDLEWOOD SUITES**

Account number **001 5110 135324501**

Page 5 of 6

NEWS FROM COX

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

CUSTOMER INFORMATION

Billing, Payment Policies and Fees:

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

Cable Advisory Councils

Enfield: 1440 North Street Suffield, CT 06082

Meriden: P.O. Box 2757 Meriden, CT 06450

Manchester: P.O. Box 1313 Glastonbury, CT 06033

Closed Captioning: If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact: D. Geck, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Basic Local Telephone Service: You must pay all regulated telephone charges to avoid disconnection of basic local telephone service. If you pay less than your full monthly bill and want the partial payment applied to telephone charges first, call Cox Customer Care; otherwise, your partial payment will first be applied to any past due balance, including non-regulated charges, putting you at risk of disconnection of telephone service.

911 Services: If your modem is disconnected or moved, or its battery is not charged or otherwise fails, phone service, including access to 911 services will **not** be available. Please review the following website for additional important information about Cox's 911 practices: <https://www.cox.com/business/phone/e911-regulatory.html>.

Billing Dispute and Resolution

If you have any questions regarding your bill or disagree with any portion of your bill, immediately contact Cox with your concerns. You must contact us no later than 60 days from the bill's due date via the contact information listed on the front of this bill so that Cox can review your account.

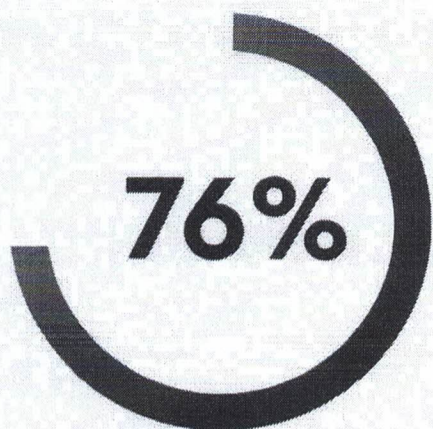
To dispute the outcome related to your cable service, you may file a complaint with your local franchising authority: Connecticut PURA, 10 Franklin Square, New Britain, CT 06051; 800-382-4586

If you disagree with the investigation's outcome on telephone service, you

Customer Information cont.

may file a complaint with the Department of Public Utility Control, Consumer Assistance, 10 Franklin Square, New Britain, CT 06051 or 800-382-4586/860-827-2622.





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attacks last year**

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Candlewood Suites
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

Inv.Date: 05/31/2023	Cust ID: CAN001
Terms: Net 14 days	Job#: 0747-I-CT
Invoice No: 17952	Requisition # 0747ICT
Property: Candlewood Suites Location: 149 Ella Grasso Typk Windsor Locks, CT 06096	
PO #:	

Date of Work: 5/23/2023

	Quant/Hrs	Unit Price	Amount
Quarterly fire sprinkler inspection 1 of 4 completed on 5/23/2023. Annual contract value: \$885.00; invoiced Quarterly.			221.25
CT Sales Tax			14.05

The inspection report is located in your portal, thank you for your continued business!

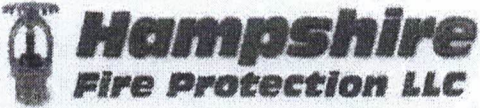
AMOUNT DUE **\$235.30**

Please remit payment to:

Hampshire Fire Protection LLC
P O Box 5826
Manchester, NH 03108-5826
Phone: 413-642-3287

THANK YOU

13137



Candlewood Suites
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

Inv.Date: 08/14/2023	Cust ID: CAN001
Terms: Net 14 days	Job#: 0747-I-CT
Invoice No: 18318	Requisition # 0747ICT
Property: Candlewood Suites Location: 149 Ella Grasso Typk Windsor Locks, CT 06096	
PO #:	

Date of Work: 8/2/2023

	Quant/Hrs	Unit Price	Amount
Quarterly fire sprinkler inspection 2 of 4 completed on 8/2/2023. Annual contract value: \$885.00; invoiced Quarterly.			221.25
CT Sales Tax			14.05

The inspection report is located in your portal, thank you for your continued business!

AMOUNT DUE \$235.30

Please remit payment to:

Hampshire Fire Protection LLC
P O Box 5826
Manchester, NH 03108-5826
Phone: 413-642-3287

THANK YOU



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Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days
A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
06/27/2023	9215721635

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220335479	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
202368	IHG Mainstream Bath Towel 12.56 Lb 28/Cs	TEXTILES	4	4	127.97	CA	511.88

Product Category Summary (Excluding Misc. Charges & Freight)
Textiles 544.38

Ship Date	Sub Total
06/27/2023	511.88
Pkg Count	Sales Tax
4	32.50
Weight	Freight
125.86 LB	0.00
DLVR1	TOTAL
	544.38

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9215721635

Amount Due: 544.38

Date Due: 07/27/2023

Amount Paid: _____

If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0006047491 9215721635 000000000054438 5

13138



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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
06/28/2023	9215750711

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220520139	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
760295	Cb Essntl Hand 16x27 3 Lb Wht 120/Cs	TEXTILES	1	1	208.66	CA	208.66
180357	Hair Dryer Handheld 1875w Black	HOSPITALITY	5	5	18.63	EA	93.15
850109	IHG T210 Pillowcase Queen Soft 72/Cs	TEXTILES	1	1	125.50	CA	125.50
180327	Hamilton Beach Iron Wht	HOSPITALITY	5	5	22.36	EA	111.80
705861	Hair Dryer Bag Fire Retardant 10/Pkg	HOSPITALITY	1	1	52.35	PK	52.35
631527	Cb Essntl Sqre Wsh Clth 12x12 Wht 300/Cs	TEXTILES	1	1	175.04	CA	175.04

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply 273.63
 Textiles 541.54

Ship Date	Sub Total
06/28/2023	766.50
Pkg Count	Sales Tax
6	48.67
Weight	Freight
100.89 LB	0.00
DLVR1	TOTAL
DLVR2	815.17
DLVR3	

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



Invoice Number: 9215750711
 Amount Due: 815.17
 Date Due: 07/28/2023

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

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Credit/Account Information
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Orders/Product Information
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Please Pay From Invoice

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Invoice Date	Invoice Number
07/07/2023	9216033858

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220625837	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
137156	Oasis PRO 66 Hd Bath Cleaner 2 L 2/Cs	JANITORIAL	1	1	84.48	CA	84.48
114820	3 Oz Palmolive Liquid Dish Soap 72/Cs	JANITORIAL	2	2	74.39	CA	148.78
186765	1gal Finished Floor Cleaner	JANITORIAL	1	1	14.81	EA	14.81
206035	Hotel Medium Scouring Sponge 40/Pkg	JANITORIAL	2	2	26.96	PK	53.92
119071	55-60 Gal 100 Count Mil Trash Bags	JANITORIAL	1	1	36.18	EA	36.18
757435	Fresh Coffee Decaf 1-cup 200/Cs	HOSPITALITY	1	1	45.10	CA	45.10

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply	45.10
Janitorial	359.64

Ship Date	Sub Total
07/07/2023	383.27
Pkg Count	Sales Tax
8	21.47
Weight	Freight
84.85 LB	0.00
DLVR1	TOTAL
	404.74

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216033858
 Amount Due: 404.74
 Date Due: 08/06/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

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 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9216033858 000000000040474 6



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Credit/Account Information
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Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice
Terms: Net 30 Days
A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date	Invoice Number
Customer Number	Ordered By	Authorized By	Order Number	07/07/2023	9216033859
6047491	DAN SCIOSCIO		W220652048	Purchase Order Number	
				Dan's order	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
810802	In Snkrtr 1/3 HP Bdgr Disp W Cord	KITCHEN & BATH	2	2	127.83	EA	255.66
184028	Niversal TV Clean Remote	HOSPITALITY	10	10	11.06	EA	110.60
531291	1200 Ml Gojo Soap Foam Refill 2/Cs	JANITORIAL	2	2	76.74	CA	153.48
568515	MW Wood Toilet Seat Elongated 6 6/Pkg	KITCHEN & BATH	1	1	97.48	PK	97.48
110300	20a 125v Com Self Test LED Gfci Ivory	ELECTRICAL	5	5	23.67	EA	118.35

Product Category Summary (Excluding Misc. Charges & Freight)

Electrical 125.87
Hospitality Supply 117.62
Janitorial 163.23
Kitchen & Bath 375.56

Ship Date	Sub Total
07/07/2023	735.57
Pkg Count	Sales Tax
6	46.71
Weight	Freight
79.50 LB	0.00
DLVR1	TOTAL
	782.28

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216033859
Amount Due: 782.28
Date Due: 08/06/2023

Amount Paid: _____

If amount paid differs from amount due,
please check and explain on back.

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P.O. Box 509058
San Diego, CA 92150-9058

1 0 0006047491 9216033859 000000000078228 3



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Credit/Account Information
 800/798-8888, FAX 800/930-4930
Orders/Product Information
 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/11/2023	9216151143

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220625837	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
757436	Fresh Coffee Regular 1-cup 200/Cs	HOSPITALITY	1	1	37.93	CA	37.93
158051	Oasis PRO Island Room Air Refresher 2/Cs	JANITORIAL	1	1	147.14	CA	147.14

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply 37.93
 Janitorial 156.48

Ship Date	Sub Total
07/11/2023	185.07
Pkg Count	Sales Tax
2	9.34
Weight	Freight
13.60 LB	0.00
DLVR1	TOTAL
DLVR2	194.41

Question? Call Barbara Bustos at 800-798-8868 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216151143

Amount Due: 194.41

Date Due: 08/10/2023

Amount Paid: _____

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 P.O. Box 509058
 San Diego, CA 92150-9058

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/12/2023	9216217250

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	WILL CABRET		W219874047	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
207180	12oz Wrapped Perfectouch Cup 1000/Cs	HOSPITALITY	2	2	109.47	CA	218.94

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 232.84

Ship Date	Sub Total
07/12/2023	218.94
Pkg Count	Sales Tax
2	13.90
Weight	Freight
55.04 LB	0.00
DLVR1	TOTAL
	232.84

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216217250

Amount Due: 232.84

Date Due: 08/11/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

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Invoice Date	Invoice Number
07/13/2023	9216230392

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	Justin Matos		0306238701	Crib mattresses

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
A0I19	REPLACEMENT MATTRESS FOR CRIB	HOSPITALITY	2	2	27.05	EA	54.10

Product Category Summary (Excluding Misc. Charges & Freight)
Hospitality Supply 58.04

Ship Date	Sub Total
	54.10
Pkg Count	Sales Tax
0	3.94
Weight	Freight
8.00 LB	7.89
TOTAL	
65.93	

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216230392

Amount Due: 65.93

Date Due: 08/12/2023

Amount Paid: _____

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please check and explain on back.

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/13/2023	9216230393

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	DAN SCIOSCIO		W220652048	Dan's order

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
536910	Kidde Dw Smoke Alarm W/ 10yr Sbb	ELECTRICAL	10	8	32.40	EA	259.20

Product Category Summary (Excluding Misc. Charges & Freight)
 Electrical 275.66

Ship Date	Sub Total
07/13/2023	259.20
Pkg Count	Sales Tax
1	16.46
Weight	Freight
5.20 LB	0.00
DLVR1	TOTAL
	275.66

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216230393
 Amount Due: 275.66
 Date Due: 08/12/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/13/2023	9216230394

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220727633	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
201051	IHG Cumulus Ripple King Cover 12/Cs	TEXTILES	2	2	408.45	CA	816.90
201052	IHG Cumulus Ripple Queen Cover 12/Cs	TEXTILES	3	3	385.94	CA	1,157.82
530156	7-10 Gallon 8 Mic Trash Bag 1000/Pkg	JANITORIAL	1	1	42.68	PK	42.68

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 45.39
Textiles 2100.11

Ship Date	07/13/2023	Sub Total	2,017.40
Pkg Count	6	Sales Tax	128.10
Weight	213.20 LB	Freight	0.00
DLVR1		TOTAL	2,145.50
DLVR2			

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216230394

Amount Due: 2,145.50

Date Due: 08/12/2023

Amount Paid: _____

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please check and explain on back.

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/13/2023	9216230395

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220731339	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
207532	IHG Dove PRO Body Wash 240ml 24/Cs	HOSPITALITY	1	1	40.59	CA	40.59
207533	IHG Dove Shampoo 240ml 24/Cs	HOSPITALITY	1	1	40.32	CA	40.32
207534	IHG Dove PRO Conditioner 240ml 24/Cs	HOSPITALITY	1	1	41.67	CA	41.67

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 130.36

Ship Date	Sub Total
07/13/2023	122.58
Pkg Count	Sales Tax
4	7.78
Weight	Freight
49.60 LB	0.00
DLVR1	TOTAL
DLVR2	130.36

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216230395
 Amount Due: 130.36
 Date Due: 08/12/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/14/2023	9216325870

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220277432	Dan's order

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
806376	3" Comm Flxbl Spring Dr Stop Chrm 5/Pkg	HARDWARE	10	10	8.31	PK	83.10

Product Category Summary (Excluding Misc. Charges & Freight)
 Hardware 88.38

Ship Date	Sub Total
07/14/2023	83.10
Pkg Count	Sales Tax
1	5.28
Weight	Freight
2.00 LB	0.00
DLVR1	TOTAL
	88.38

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216325870

Amount Due: 88.38

Date Due: 08/13/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/21/2023	9216590214

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220827102	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
119071	55-60 Gal 100 Count Mil Trash Bags	JANITORIAL	2	2	36.18	EA	72.36

Product Category Summary (Excluding Misc. Charges & Freight)
 Janitorial 76.95

Ship Date	Sub Total
07/21/2023	72.36
Pkg Count	Sales Tax
2	4.59
Weight	Freight
47.00 LB	0.00
DLVR1	TOTAL
	76.95

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216590214
 Amount Due: 76.95
 Date Due: 08/20/2023

Amount Paid: _____

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403.99 June 2
448.75 June 16

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/25/2023	9216689776

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220840539	Ecolab reclaim & Dryer block

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
137160	Stnbistr Pwr Pak Plus Reclaim Wht 12/Cs	JANITORIAL	1	1	82.45	CA	82.45

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 87.69

Ship Date	Sub Total
07/25/2023	82.45
Pkg Count	Sales Tax
1	5.24
Weight	Freight
17.40 LB	0.00
DLVR1	TOTAL
	87.69

Question? Call Barbara Bustos at 800-798-8888 ext.66555 or email Barbara.Bustos2@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216689776
Amount Due: 87.69
Date Due: 08/24/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

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is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 62-2418852

Invoice Date	Invoice Number
07/26/2023	9216733639

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220827102	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
114809	1 Oz Soft Scrub Dishwasher Soap 200/Cs	JANITORIAL	2	2	92.53	CA	185.06

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 196.81

Ship Date	Sub Total
07/26/2023	185.06
Pkg Count	Sales Tax
2	11.75
Weight	Freight
30.38 LB	0.00
DLVR1	TOTAL
	196.81

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216733639
Amount Due: 196.81
Date Due: 08/25/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/26/2023	9216733640

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220727633	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
114809	1 Oz Soft Scrub Dishwasher Soap 200/Cs	JANITORIAL	1	1	92.53	CA	92.53

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 98.41

Ship Date	Sub Total
07/26/2023	92.53
Pkg Count	Sales Tax
1	5.88
Weight	Freight
15.19 LB	0.00
DLVR1	TOTAL
	98.41

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216733640

Amount Due: 98.41

Date Due: 08/25/2023

Amount Paid: _____

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please check and explain on back.

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/26/2023	9216733641

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220954432	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
118713	Cond Kit W/ Wood Stirrer Case of 200	HOSPITALITY	2	2	35.14	CA	70.28
137905	Kitchen Roll Towels Case Of 20	JANITORIAL	3	3	35.66	CA	106.98

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 74.74
 Janitorial 113.78

Ship Date	Sub Total
07/26/2023	177.26
Pkg Count	Sales Tax
5	11.26
Weight	Freight
48.69 LB	0.00
DLVR1	TOTAL
	188.52

Question? Call Barbara Bustos at 800-796-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216733641
 Amount Due: 188.52
 Date Due: 08/25/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/27/2023	9216781051

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220954432	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
491324	Sun Color Safe Bleach Box 1 Load 100/Cs	JANITORIAL	1	1	75.60	CA	75.60
137156	Oasis PRO 66 Hd Bath Cleaner 2 L 2/Cs	JANITORIAL	1	1	84.48	CA	84.48
137158	Zephair Citrus Cucumber 2 L 2/Cs	JANITORIAL	1	1	205.77	CA	205.77
785703	Hb 4 C Coffmkr Blk Glss Crf	HOSPITALITY	4	4	45.84	EA	183.36
206092	Blue Stripe Towel 22x44 6lb 12/Pkg	TEXTILES	3	3	23.86	PK	71.58
155276	Cotton Bay Bright 2-ply Bath Tiss 96/Cs	JANITORIAL	2	2	49.35	CA	98.70
761375	Dish Cloth 12x12 Wht/bge Chk 12/Pkg	TEXTILES	5	5	7.30	PK	36.50
761376	Kitchen Twl 15x25 Wht/bge Chk 12/Pkg	TEXTILES	5	5	15.79	PK	78.95
128069	Makeup Towel Black 12/Pkg	TEXTILES	11	11	22.87	PK	251.57
530116	32 Gal .9 Mil Trash Bag 100/Pkg	JANITORIAL	2	2	17.02	PK	34.04
676381	Thin Nitrile Exam Gloves Medium 100/Box	SAFETY PRODUCTS	2	2	9.29	BX	18.58
676382	Thin Nitrile Exam Gloves Large 100/Box	SAFETY PRODUCTS	2	2	9.29	BX	18.58
186276	Ultra Powdered Laundry Detergent 156/Cs	JANITORIAL	1	1	121.82	CA	121.82
117449	Kleenx Facial Tissue 36/Cs	JANITORIAL	2	2	45.11	CA	90.22
180512	Oreck XL Commercil Upright Vacuum	JANITORIAL	2	2	203.67	EA	407.34
128066	1gal 70 Alcohol Hand Sanitizer 4/Cs	JANITORIAL	1	1	97.92	CA	97.92

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply	195.00
Janitorial	1488.10
Safety Products	39.52
Textiles	535.67

Ship Date	07/27/2023	Sub Total	2,104.11
Pkg Count	21	Sales Tax	134.18
Weight	331.56 LB	Freight	8.93
		TOTAL	2,247.22
		DLVR1	
		DLVR2	
		DLVR3	Continued...

DLVR4

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216781051

Amount Due: 2,247.22

Date Due: 08/26/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/27/2023	9216781052

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220727633	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
790268	Premium Mattress Protector Queen 6/Cs	TEXTILES	2	2	188.04	CA	376.08

Product Category Summary (Excluding Misc. Charges & Freight)
 Textiles 399.96

Ship Date	Sub Total
	376.08
Pkg Count	Sales Tax
0	23.88
Weight	Freight
51.00 LB	0.00
TOTAL	
399.96	

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216781052
 Amount Due: 399.96
 Date Due: 08/26/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
07/31/2023	9216913904

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220954432	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
907307	Coil Cleaner Gallon	HVAC	2	2	42.68	EA	85.36
149523	220lb X-cart 8-bushel Collapsible Basket	TOOLS	2	2	181.48	EA	362.96

Product Category Summary (Excluding Misc. Charges & Freight)

HVAC 90.78
 Tools 386.01

Ship Date	Sub Total
	448.32
Pkg Count	Sales Tax
0	28.47
Weight	Freight
66.80 LB	0.00
TOTAL	
476.79	

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216913904

Amount Due: 476.79

Date Due: 08/30/2023

Amount Paid: _____

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Invoice Date	Invoice Number
08/01/2023	9216930458

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W221020747	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
894986	Trigger Sprayer Bottles Red/wht 24/Car	JANITORIAL	1	1	36.07	CT	36.07
293514	Trash Bag - 40 To 45 Gallon 100/Cs	JANITORIAL	2	2	42.47	CA	84.94
757435	Fresh Coffee Decaf 1-cup 200/Cs	HOSPITALITY	2	2	45.10	CA	90.20
757436	Fresh Coffee Regular 1-cup 200/Cs	HOSPITALITY	2	2	37.93	CA	75.86
763086	Ashby Fleece Blanket 90x90 Queen Tan	TEXTILES	15	15	27.17	EA	407.55
214113	80 Oz. Drano Max Gel Drain Cleaner	JANITORIAL	2	2	17.33	EA	34.66
247403	Med Toiletrsh 6/Pkg	JANITORIAL	2	2	11.62	PK	23.24
122559	4' X 6' Super Scrape Plus	GROUND	1	1	156.97	EA	156.97

Product Category Summary (Excluding Misc. Charges & Freight)

Grounds	166.94
Hospitality Supply	186.06
Janitorial	190.27
Textiles	433.43

Ship Date	08/01/2023	Sub Total	909.49
Pkg Count	8	Sales Tax	47.21
Weight	207.80 LB	Freight	0.00
DLVR1		TOTAL	956.70
DLVR2			
DLVR3			

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9216930458
Amount Due: 956.70
Date Due: 08/31/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/01/2023	9216930461

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220954432	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
233077	24"padded Steel Stool Backrest Black	HOSPITALITY	1	1	79.04	EA	79.04

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 84.06

Ship Date	Sub Total	79.04
Pkg Count	Sales Tax	5.02
0	Freight	0.00
Weight		
20.00 LB		
TOTAL		84.06

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216930461
 Amount Due: 84.06
 Date Due: 08/31/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/02/2023	9216978618

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W221020747	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
157112	Cuisinart Stay 2-slice Toaster Black	HOSPITALITY	4	4	41.39	EA	165.56
111816	MW Microfiber Cloth Multi Color 12/Pkg	JANITORIAL	2	2	28.63	PK	57.26
208265	Wrap 9oz Plstc Clr Cup 1000/Cs	HOSPITALITY	1	1	44.99	CA	44.99
908774	72 Angle Broom Flag Tip Bristles 4/Pkg	JANITORIAL	2	2	39.79	PK	79.58
150750	MW 6" Black Rubber Plunger Med Duty	TOOLS	2	2	7.64	EA	15.28
405191	Disposer Care Grbg Dpspr Clnr 4/Pkg	JANITORIAL	6	6	8.53	PK	51.18
758552	Vnyl Zip Blnket Strage Bag 18x15x8 12/Cs	HOSPITALITY	2	2	80.44	CA	160.88
119101	4 Gal 6 Mic Trash Bag 2000/Pkg	JANITORIAL	2	2	18.60	PK	37.20
502505	Biostain Cleaner 1 Gal Odoban	JANITORIAL	1	1	11.89	EA	11.89
291032	Loop Mop Kit	JANITORIAL	1	1	60.25	EA	60.25
785703	Hb 4 C Coffmkr Blk Gls Crf	HOSPITALITY	4	4	45.84	EA	183.36
180327	Hamilton Beach Iron Wht	HOSPITALITY	4	4	22.36	EA	89.44
128069	Makeup Towel Black 12/Pkg	TEXTILES	2	2	22.87	PK	45.74
761376	Kitchen Twl 15x25 Wht/bge Chk 12/Pkg	TEXTILES	2	2	15.79	PK	31.58
761375	Dish Cloth 12x12 Wht/bge Chk 12/Pkg	TEXTILES	2	2	7.30	PK	14.60
114820	3 Oz Palmolive Liquid Dish Soap 72/Cs	JANITORIAL	2	2	74.39	CA	148.78

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply	685.14
Janitorial	474.47
Textiles	97.76
Tools	16.25

Ship Date	08/02/2023	Sub Total	1,197.57
Pkg Count	15	Sales Tax	76.05
Weight	154.47 LB	Freight	0.00
DLVR1		TOTAL	1,273.62
DLVR2			

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216978618
 Amount Due: 1,273.62
 Date Due: 09/01/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/02/2023	9216978619

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JERRY STORO		W220903043	72123

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
194452	IHG Magstripe Keycard 500/Pkg	HOSPITALITY	1	1	51.83	PK	51.83

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 55.12

Ship Date:	Sub Total
08/02/2023	51.83
Pkg Count:	Sales Tax
1	3.29
Weight:	Freight
6.00 LB	0.00
DLVR1	TOTAL
	55.12

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
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Invoice Number: 9216978619
 Amount Due: 55.12
 Date Due: 09/01/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/02/2023	9216978620

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220727633	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
850110	IHG T210 Pillowcase Queen Firm 72/Cs	TEXTILES	1	1	125.50	CA	125.50

Product Category Summary (Excluding Misc. Charges & Freight)
 Textiles 133.47

Ship Date	Sub Total
08/02/2023	125.50
Pkg Count	Sales Tax
1	7.97
Weight	Freight
20.90 LB	0.00
DLVR1	TOTAL
	133.47

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216978620

Amount Due: 133.47

Date Due: 09/01/2023

Amount Paid: _____

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/02/2023	9216978621

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220827102	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
850110	IHG T210 Pillowcase Queen Firm 72/Cs	TEXTILES	1	1	125.50	CA	125.50

Product Category Summary (Excluding Misc. Charges & Freight)
 Textiles 133.47

Ship Date:	Sub Total
08/02/2023	125.50
Pkg Count	Sales Tax
1	7.97
Weight	Freight
20.90 LB	0.00
DLVR1	TOTAL
	133.47

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



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Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9216978621
 Amount Due: 133.47
 Date Due: 09/01/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/09/2023	9217234758

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220827102	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
850113	Hlx T210 Pillowcase Queen Soft 72/Cs	TEXTILES	1	1	125.50	CA	125.50
850107	IHG T210 Fitted Sheet Qun 62x80x14 24/Cs	TEXTILES	3	3	183.46	CA	550.38

Product Category Summary (Excluding Misc. Charges & Freight)
 Textiles 718.80

Ship Date	Sub Total
08/09/2023	675.88
Pkg Count	Sales Tax
4	42.92
Weight	Freight
149.00 LB	0.00
DLVR1	TOTAL
DLVR2	718.80

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9217234758

Amount Due: 718.80

Date Due: 09/08/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217234758 000000000071880 6



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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Credit/Account Information
 800/798-8888, FAX 800/930-4930
Orders/Product Information
 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: **Net 30 Days**
 A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/09/2023	9217234759

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W221159424	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
752503	Stoneware 6 Soup/cereal Bwl 24/Pkg	HOSPITALITY	1	1	99.50	PK	99.50
155276	Cotton Bay Bright 2-ply Bath Tiss 96/Cs	JANITORIAL	1	1	49.35	CA	49.35

Product Category Summary (Excluding Misc. Charges & Freight)

Hospitality Supply 105.82
 Janitorial 52.48

Ship Date	Sub Total
08/09/2023	148.85
Pkg Count	Sales Tax
2	9.45
Weight	Freight
60.24 LB	0.00
DLVR1	TOTAL
DLVR2	158.30

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9217234759
 Amount Due: 158.30
 Date Due: 09/08/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217234759 000000000015830 4



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Credit/Account Information
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 800/431-3000, FAX 800/859-8889

Please Pay From Invoice
Terms: Net 30 Days
 A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/11/2023	9217357196

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220520139	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
207525	IHG Dove PRO Body Wash 5l 3/Cs	HOSPITALITY	2	2	47.70	CA	95.40

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 101.46

Ship Date	Sub Total
08/11/2023	95.40
Pkg Count	Sales Tax
2	6.06
Weight	Freight
74.52 LB	0.00
DLVR1	TOTAL
	101.46

Question? Call Barbara Bustos at 800-798-8888 ext.66555 or email Barbara.Bustos2@hdsupply.com



Invoice Number: 9217357196
 Amount Due: 101.46
 Date Due: 09/10/2023

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217357196 000000000010146 8



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Credit/Account Information
 800/798-8888, FAX 800/930-4930
Orders/Product Information
 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days
 A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/11/2023	9217357197

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W220827102	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
207525	IHG Dove PRO Body Wash 5l 3/Cs	HOSPITALITY	2	2	47.70	CA	95.40

Product Category Summary (Excluding Misc. Charges & Freight)
 Hospitality Supply 101.46

Ship Date	Sub Total
08/11/2023	95.40
Pkg Count	Sales Tax
2	6.06
Weight	Freight
74.52 LB	0.00
DLVR1	TOTAL
	101.46

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9217357197
 Amount Due: 101.46
 Date Due: 09/10/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217357197 000000000010146 1



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800/431-3000, FAX 800/859-8889

Please Pay From Invoice
Terms: Net 30 Days
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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date	Invoice Number
Customer Number	Ordered By	Authorized By	Order Number	08/16/2023	9217512268
6047491	JUSTIN MATOS		W221227897	Purchase Order Number	

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension	
137150	Laundry Detergent Plus Tri-star	JANITORIAL	1	1	173.19	EA	173.19	
Product Category Summary (Excluding Misc. Charges & Freight)								
Janitorial	184.19							
							Ship Date	Sub Total
							08/16/2023	173.19
							Pkg Count	Sales Tax
							1	11.00
							Weight	Freight
							54.90 LB	0.00
							DLVR1	TOTAL
								184.19

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9217512268
Amount Due: 184.19
Date Due: 09/15/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0006047491 9217512268 000000000018419 6



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800/431-3000, FAX 800/859-8889

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Terms: Net 30 Days
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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/18/2023	9217612753

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	Danny Scioscio		0146737428	Danny Scioscio

Ship To:

Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
149 ELLA GRASSO TPKE
WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
314623	Cfl Ballast Adv 2 Bulb Elec 13w 120-277v	LIGHTING	4	4	42.00	EA	168.00

Product Category Summary (Excluding Misc. Charges & Freight)
Lighting 178.67

Ship Date	Sub Total
08/18/2023	168.00
Pkg Count	Sales Tax
1	10.67
Weight	Freight
4.00 LB	0.00
DLVR1	TOTAL
	178.67

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
Candlewood Suites/Windsor
149 Ella Grasso Tpke
Windsor Locks CT 06096-1026

Invoice Number: 9217612753
Amount Due: 178.67
Date Due: 09/17/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0006047491 9217612753 000000000017867 0



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Orders/Product Information
 800/431-3000, FAX 800/859-8889

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Terms: Net 30 Days

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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
08/21/2023	9217652345
Purchase Order Number	
Danny Scioscio	

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	Danny Scioscio		0146737428	Danny Scioscio

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
579589	Korky Plus Red Flapper 12/Pkg	KITCHEN & BATH	2	2	49.49	PK	98.98
576025	Ballcock Repr Kit For Hoov-r-line 5/Pkg	KITCHEN & BATH	3	3	11.06	PK	33.18
565351	2 Oz Epoxy Tub And Tile Spray Paint	PAINT & SUNDRIES	3	3	25.38	EA	76.14
926200	3" Disp Chip Brush Pkg Of 10	PAINT & SUNDRIES	1	1	14.41	PK	14.41
300889	Klein 10-in-1 Screwdriver/Nutdriver	TOOLS	1	1	21.70	EA	21.70

Product Category Summary (Excluding Misc. Charges & Freight)

Kitchen & Bath 140.56
 Paint & Sundries 96.29
 Tools 23.08

Ship Date	Sub Total
08/21/2023	244.41
Pkg Count	Sales Tax
1	15.52
Weight	Freight
7.58 LB	0.00
DLVR1	TOTAL
	259.93

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email Barbara.Bustos2@hdsupply.com



Invoice Number: 9217652345

Amount Due: 259.93

Date Due: 09/20/2023

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217652345 000000000025993 0



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Credit/Account Information
 800/798-8888, FAX 800/930-4930
Orders/Product Information
 800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days
 A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Invoice Date	Invoice Number
08/21/2023	9217652347

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
6047491	JUSTIN MATOS		W221326868	

Ship To:

Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
137905	Kitchen Roll Towels Case Of 20	JANITORIAL	2	2	35.66	CA	71.32
155276	Cotton Bay Bright 2-ply Bath Tiss 96/Cs	JANITORIAL	2	2	49.35	CA	98.70
117449	Kleenx Facial Tissue 36/Cs	JANITORIAL	4	4	45.11	CA	180.44

Product Category Summary (Excluding Misc. Charges & Freight)
 Janitorial 372.71

Ship Date	Sub-total
08/21/2023	350.46
Pkg Count	Sales Tax
8	22.25
Weight	Freight
154.42 LB	0.00
DLVR1	TOTAL
	372.71

Question? Call Barbara Bustos at 800-798-8888 ext:88555 or email Barbara.Bustos2@hdsupply.com



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

6047491
 Candlewood Suites/Windsor
 149 Ella Grasso Tpke
 Windsor Locks CT 06096-1026

Invoice Number: 9217652347
 Amount Due: 372.71
 Date Due: 09/20/2023

Amount Paid: _____

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
 P.O. Box 509058
 San Diego, CA 92150-9058

1 0 0006047491 9217652347 000000000037271 6

INVOICE REPRINT

Invoice # 1918201006645

INTERSTATE ALL BATTERY CENTER
425 HOMESTEAD AVE,
HARTFORD, CT 06112-2122

Phone (860)563-1242



Bill To: C91820000007189

Candlewood Suites
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

Ship To: C91820000007189

Candlewood Suites
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

Store	9182	Transaction	76962	Invoice Date	06/22/2023
Salesperson	William Spikes	P.O.	Order by phone	Due Date	07/22/2023

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
SLA0961	SLA0961 IB 6 12 SLA 187		20	\$20.85	\$417.00
				Subtotal	\$417.00
				Tax	\$26.48
				Total Charges	\$443.48
				Sale	\$443.48
				House Account/AR	
				Net 30 Days	

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

Printed Name: _____

Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

13139

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001545456	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	08-Aug-2023	Rooms Sold:	2,520
Buyer Tax Reg ID:		Due Date:	15-Aug-2023	Rooms Available:	3,689
Seller Tax Reg Id:				Gross Room Revenue:	272,520.82
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
Guest Relations	USD	150.00	0.0000%	0.00	150.00	150.00	USD
<i>062223 10523951273 SERVICE FEE</i>							
Guest Relations	USD	100.00	0.0000%	0.00	100.00	100.00	USD
<i>070723 10523951273 BINTA FAYE</i>							
Guest Relations	USD	180.38	0.0000%	0.00	180.38	180.38	USD
<i>062723 10523952813 BINTA FAYE</i>							
IHG Business Reward	USD	148.82	0.0000%	0.00	148.82	148.82	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLINVOICE_BR</i>							
<i>PO Ref: 202307BDLWLINVOICE_BR</i>							
IHG RC REWARD NIGHT CREDIT	USD	(4,155.26)	0.0000%	0.00	(4,155.26)	(4,155.26)	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLINVOICE_REWRD_NIGT</i>							
<i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i>							
<i>PO Ref: 202307BDLWLINVOICE_REWRD_NIGT</i>							
IHG RC MEMBER STAY	USD	3,116.89	0.0000%	0.00	3,116.89	3,116.89	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLINVOICE_STAY</i>							
<i>PO Ref: 202307BDLWLINVOICE_STAY</i>							
IHG RC MARKETING PROMOTIONS	USD	280.25	0.0000%	0.00	280.25	280.25	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLINVOICE_STAY_PROMO</i>							
<i>PO Ref: 202307BDLWLINVOICE_STAY_PROMO</i>							
IHG RC MARKETING PROMOTIONS	USD	321.30	0.0000%	0.00	321.30	321.30	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLINV_COPRT_HOTEL</i>							
<i>PO Ref: 202307BDLWLINV_COPRT_HOTEL</i>							

13140

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001545456	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	08-Aug-2023	Rooms Sold:	2,520
Buyer Tax Reg ID:		Due Date:	15-Aug-2023	Rooms Available:	3,689
Seller Tax Reg Id:				Gross Room Revenue:	272,520.82
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
IHG RC REWARD NIGHT CREDIT	USD	(70.05)	0.0000%	0.00	(70.05)	(70.05)	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLV_INV_REWRD_NIGT_GPP</i> <i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i> PO Ref: 202307BDLWLV_INV_REWRD_NIGT_GPP							
FREENT REIMB PRM - CHS	USD	(347.80)	0.0000%	0.00	(347.80)	(347.80)	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLV_INV_L3018_REIMB</i> <i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i> PO Ref: 202307BDLWLV_INV_L3018_REIMB							
FREENT REIMB TY_SD	USD	(37.62)	0.0000%	0.00	(37.62)	(37.62)	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLV_INV_L3022_REIMB</i> <i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i> PO Ref: 202307BDLWLV_INV_L3022_REIMB							
FREENT REIMB FLEX	USD	(154.10)	0.0000%	0.00	(154.10)	(154.10)	USD
<i>IHG Rewards Club Billing with Reference #: 202307BDLWLV_INV_L3046_REIMB</i> <i>Reimbursement by IHG for Reward Nights, Agent Certificates or Sweet Dilemma free night offers provided by Hotel to IHG</i> PO Ref: 202307BDLWLV_INV_L3046_REIMB							
IHG VOICE BILLING	USD	33.15	0.0000%	0.00	33.15	33.15	USD
<i>IHG Voice Services JUNE 2023. Net Billable Sells 5; IHG Voice Fee per Net Sell 6.63 USD</i>							
IHG IGNITE	USD	2,269.16	0.0000%	0.00	2,269.16	2,269.16	USD
<i>Check outs Jun 15 to Jul 14 2023 For billing details see Reporting.ihg.com>Rooms And Revenue> Channel Performance></i> <i>IHG Ignite Billing Detail 3 2022 to present</i> PO Ref: 202307210940AFUSD0033800TACPOT							
NEXT GEN PAYMENT	USD	140.00	0.0000%	0.00	140.00	140.00	USD
<i>Next Gen Payment Solutions (NGP) - Monthly Support Fee - Jul 2023</i> PO Ref: 202307261247AFUSD0033800NGP							
GUEST LOVE	USD	2,000.00	0.0000%	0.00	2,000.00	2,000.00	USD
<i>Stage 2c Jun 2023 Installment 3 of 3</i> PO Ref: 202307311256AFUSD0033800Qualit							

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001545456	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	08-Aug-2023	Rooms Sold:	2,520
Buyer Tax Reg ID:		Due Date:	15-Aug-2023	Rooms Available:	3,689
Seller Tax Reg Id:				Gross Room Revenue:	272,520.82
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
RMH IN JULY 23	USD	1,399.00	1.0000%	13.99	1,412.99	1,412.99	USD
<i>Revenue Mangement for Hire Fee July 2023 - Essential</i> PO Ref: 202307191629AFUSD0033800REVENU							
IHGBE - JUNE 2023	USD	55.96	0.0000%	0.00	55.96	55.96	USD
<i>Consumed business from the IHG Business Edge Program</i>							
AARP BILLING FEE - JUN23	USD	71.87	0.0000%	0.00	71.87	71.87	USD
<i>AARP Billing</i> PO Ref: 202307241213AFUSD0033800GLBLSA							
IHG CONNECT BANDWIDTH JUN 2023	USD	1,155.85	0.0000%	0.00	1,155.85	1,155.85	USD
<i>BDLWL-BeyondReach-30MBx100MB-MRC</i> PO Ref: 202307201744AFUSD0033800IHGCon							
AMERICAN HOTEL & LODGING	USD	535.50	0.0000%	0.00	535.50	535.50	USD
<i>2023 AHLA Membership Dues at \$4.5 per room</i> PO Ref: 202307260823AFUSD0033800AH&LAD							
Travel Agent Commission	USD	1,965.58	0.0000%	0.00	1,965.58	1,965.58	USD
<i>1101077409</i> PO Ref: 1101077409							
Travel Agent Other Program	USD	1,397.82	0.0000%	0.00	1,397.82	1,397.82	USD
<i>1101077409</i> PO Ref: 1101077409							
2.5 %Services Contribution	USD	6,813.02	0.0000%	0.00	6,813.02	6,813.02	USD
<i>Invoice for period ending 31 JUL 2023 based on sales category Gross Room Revenue</i>							
15.24 Technology Fee	USD	1,813.56	1.0000%	18.14	1,831.70	1,831.70	USD
5 %ROYALTY FEE	USD	13,626.04	0.0000%	0.00	13,626.04	13,626.04	USD
<i>Invoice for period ending 31 JUL 2023 based on sales category Gross Room Revenue</i>							

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001545456	Total Rooms:	119
Holidex #:	BDLWL	Tax Invoice Date:	08-Aug-2023	Rooms Sold:	2,520
Buyer Tax Reg ID:		Due Date:	15-Aug-2023	Rooms Available:	3,689
Seller Tax Reg Id:				Gross Room Revenue:	272,520.82
Exchange Rate:	1.00000000			Currency:	USD

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
Terminal Maintenance	USD	150.00	6.3500%	9.53	159.53	159.53	USD
<i>Invoice for period ending 31 JUL 2023 based on sales category Room Count</i>							
Amount Due	USD	32,959.32		41.66	33,000.98	33,000.98	USD

Please include your remittance page for prompt and accurate posting of your payment.

TACP amts due for hotels in the Electronic Commissions Service (ECS) direct debit program are not listed. Pegasus will advise prior to the direct debit initiation. Nonparticipating hotels' bills are included. Details can be accessed at IHG Online.

Wire Payments should be remitted to Six Continents Hotels, Wells Fargo Bank, ABA # 121000248, Account Number: 2079900427505, Atlanta, GA 30303

INVOICE

Invoice To:
CANDLEWOOD SUITES
WINDSOR LOCKS BRADLEY ARPT
149 ELLA GRASSO TURNPIKE
WINDSOR LOCKS CT 06096
UNITED STATES

Invoice From:
SIX CONTINENTS HOTELS, INC.
MBR. INTERCONTINENTAL HOTELS
GROUP
THREE RAVINIA DRIVE
SUITE 100
ATLANTA GA 30346
UNITED STATES

Remit To:
INTERCONTINENTAL
HOTELS GROUP
P.O. BOX 101074
ATLANTA GA 30392-1074
UNITED STATES

Customer #:	0033800	Tax Invoice #:	A001550755	Total Rooms:	0
Holidex #:	BDLWL	Tax Invoice Date:	15-Aug-2023	Rooms Sold:	0
Buyer Tax Reg ID:		Due Date:	15-Aug-2023	Rooms Available:	0
Seller Tax Reg Id:				Gross Room Revenue:	0.00
Exchange Rate:	1.00000000			Currency:	

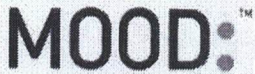
Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
Finance Charge	USD	299.93	0.0000%	0.00	299.93	299.93	USD
<i>Late Payment Interest on Overdue Charges</i>							
Amount Due	USD	299.93		0.00	299.93	299.93	USD

Please login to IHGSmartPay and access the Interest invoice. Select the invoice line link in SmartPay to drill down to the itemized calculation for this late payment interest charge

Please include your remittance page for prompt and accurate posting of your payment.

TACP amts due for hotels in the Electronic Commissions Service (ECS) direct debit program are not listed. Pegasus will advise prior to the direct debit initiation. Nonparticipating hotels' bills are included. Details can be accessed at IHG Online.

Wire Payments should be remitted to Six Continents Hotels, Wells Fargo Bank, ABA # 121000248, Account Number: 2079900427505, Atlanta, GA 30303



Mood Media
 2100 S IH-35 Frontage Rd
 Suite 201
 Austin, TX 78704
 (800) 345-5000
 www.moodmedia.com

Invoice Number	57639113
Invoice Date	01-JUL-23
Invoice Type	RMR INVOICE
Account Number	168117

Bill To

CANDLEWOOD SUITES HOTEL
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS, CT 06096
 United States

Location

CANDLEWOOD SUITES HOTEL
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS, CT 06096

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
31-JUL-23	2.5%			USRMR2035787	Net 30	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JUL-23 to 31-JUL-23	93.05	5.89

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND
 MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM.
 THANK YOU FOR CHOOSING MOOD.

Transaction Fee	5.00
Subtotal	98.05
Sales Tax	5.89
Total	103.94
Payments	0.00
Credits	0.00
Balance Due	103.94

Your account is PAST DUE for the amount of 86.65

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
168117		57639113	01-JUL-23	Net 30	31-JUL-23	103.94

Bill To

CANDLEWOOD SUITES HOTEL
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS, CT 06096
 United States

Remit To

Mood Media
 P.O. Box 602777
 Charlotte, NC 28260-2777
 United States

0000 168117576391132023070 100000 103948

13141

MOOD:™

Mood Media
2100 S IH-35 Frontage Rd
Suite 201
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Page 1 of 1

Invoice Number	57674803
Invoice Date	01-AUG-23
Invoice Type	RMR INVOICE
Account Number	168117

Bill To

Location

CANDLEWOOD SUITES HOTEL
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096
United States

CANDLEWOOD SUITES HOTEL
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
31-AUG-23	2.5%			USRMR2035787	Net 30	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-AUG-23 to 31-AUG-23	93.05	5.89

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND
MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM.
THANK YOU FOR CHOOSING MOOD.

Transaction Fee	5.00
Subtotal	98.05
Sales Tax	5.89
Total	103.94
Payments	0.00
Credits	0.00
Balance Due	103.94

Your account is PAST DUE for the amount of 89.25

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
168117		57674803	01-AUG-23	Net 30	31-AUG-23	103.94

Bill To

Remit To

CANDLEWOOD SUITES HOTEL
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096
United States

Mood Media
P.O. Box 602777
Charlotte, NC 28260-2777
United States

0000 168117 57674803 2023080 100000 103948

Pride Operating
246 Cottage Street
Springfield, MA 01104-4002

INVOICE

Date
July 31, 2023

Account Number
53279

44 Windsor Locks Assoc LLC
Accounts Payable Ext 105
63 Myron St. Suite C
West Springfield, MA 01089

\$ _____
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE 1 of 1

BALANCE BROUGHT FORWARD

463.33

Reference	Date	Type	Description	Amount
073123	7/31/23	Invoice	Pride Card Charges 7/1-7/31/2023	410.85
Total				874.18

13142

PRIDE INVOICE

7/31/2023

Printed: 8/9/2023 11:41:53 AM

Detail of Product by Card

1WLA

671

44 Windsor Locks Assoc LLC

Card: 6909 Card 1

Date	Time	Site	Vehicle	Product	Odom	Misc	Quantity	Price	Amount
7/3/2023	9:30	WL	0	UNL	153164	4783	17.572	3.699	65.00
7/9/2023	8:17	WL	0	UNL	153311	4783	13.590	3.679	50.00
7/12/2023	6:35	WL	0	UNL	153388	4783	16.748	3.669	61.45
7/18/2023	5:57	WL	0	UNL	153593	4783	20.497	3.659	75.00
7/21/2023	7:00	WL	0	UNL	53623	4783	13.517	3.699	50.00
7/26/2023	13:29	WL	0	UNL	53781	4783	15.432	3.849	59.40
7/31/2023	7:30	WL	0	UNL	53970	4783	12.990	3.849	50.00
Summary for Vehicle 6909 (7 detail records)							110.346		410.85
TOTAL for 44 Windsor Locks Assoc LLC (7 detail records)							110.346		410.85
							Gasoline	110.346	410.85
							Diesel	0.000	0.00
							DEF	0.000	0.00
							Other	0.000	0.00



7381

INVOICE

ScentAir Technologies, LLC
 3810 Shutterfly Rd Ste 900
 Charlotte, NC 282173071
 United States of America
 Tel: (866) 723-6824
 Fax: (704) 504-2254
 Email: customercare@scentair.com

Page: Page 1 of 1
 Number: 11102432215
 Date: 31-Jul-2023
 Currency: USD
 Bill-to Customer: 1000716
 Sold-to Customer: 1000716
 Customer Ref#:
 Service Period:

Bill To	Ship To
Candlewood Suites - Windsor Locks 149 Ella Grasso Turnpike West Granby, CT 06090 United States of America	Candlewood Suites - Windsor Locks 149 Ella Grasso Turnpike West Granby, CT 06090 United States of America

Customer P.O.	Ship Via	Incoterms	Payment Terms
install-july	FedEx	Domestic	Net 30 CHQ Due on: 30-Aug-2023

Item	Description	Quantity	Price	Amount
SDS-4004-AMP-PRORATE	7/18/2023-7/31/2023	1	40.68	40.68
INSTALL	7/18	1	175.00	175.00

Remit Payment To: (Currency USD)
 ScentAir Technologies, LLC
 Po Box 978754
 Dallas, TX 75397-8754
 United States of America

Wire/ACH Information
 ScentAir Technologies, LLC
 Bank: JP Morgan Chase Bank, NA
 Account#: 563635809
 Routing#: 021000021
 Currency: USD

Subtotal	215.68
Freight	
Tax 6.35%	13.70
Paid/Credit Amount	0.00
Balance	USD 229.38



13143



ScentAir Technologies, LLC
 3810 Shutterfly Rd Ste 900
 Charlotte, NC 282173071
 United States of America
 Tel: (866) 723-6824
 Fax: (704) 504-2254
 Email: customercare@scentair.com

INVOICE

Page 1 of 1
 Number: 11102432848
 Date: 01-Aug-2023
 Currency: USD
 Bill-to Customer: 1000716
 Sold-to Customer: 1000716
 Customer Ref#:
 Service Period: 01-Aug-2023 to 31-Aug-2023

Bill To	Ship To
Candlewood Suites - Windsor Locks 149 Ella Grasso Turnpike West Granby, CT 06090 United States of America	Candlewood Suites - Windsor Locks 149 Ella Grasso Turnpike West Granby, CT 06090 United States of America

Customer P.O.	Ship Via	Incoterms	Payment Terms
	FedEx	Domestic	Net 30 CHQ Duration: 31-Aug-2023

Item	Description	Quantity	Price	Amount
SDS-4004-AMP	ScentDirect Services-4004 AMP	1	97.00	97.00

Remit Payment To: (Currency USD)
 ScentAir Technologies, LLC
 Po Box 978754
 Dallas, TX 75397-8754
 United States of America

Wire/ACH Information
 ScentAir Technologies, LLC
 Bank: JP Morgan Chase Bank, NA
 Account#: 563635809
 Routing#: 021000021
 Currency: USD

Subtotal	97.00
Freight	
Tax 6.35%	6.16
Paid/Credit Amount	0.00
Balance	USD 103.16

Remit To:
 PO BOX 2390
 HICKSVILLE, NY 11802-2390

91050

RECONCILIATION STATEMENT

Page 1 of 2



DATE	07/31/23
------	----------

ACCOUNT NO	229885
------------	--------

TOTAL DUE	-167.49
-----------	---------

44 WINDSOR LOCKS ASSOCIATES
 ATTN:ROBIN DUNN
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS CT 06096-1026

Payment due upon receipt.

Total amount paid: _____

*Please Detach and Return with Payment

Statement Date: 07/31/23

44 WINDSOR LOCKS ASSOCIATES

Account # 229885

Page 1 of 2

DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
ORDER ONLINE REGISTRATION IS FREE AT https://www.pool360.com					
WEB KEY:2308-5827-0129-1764-5753					
04/03/23	97255450	I	245.85		-245.85
06/20/23	97257435	CM		-159.53	-84.68
07/17/23	97258036	I	180.04		180.04
07/21/23	97258171	CM		-17.00	-17.00

Invoice Aging					
Current	1-30 Past Due	31-60 Past Due	61-90 Past Due	91+ Past Due	Total Due
163.04	-84.68		-245.85		-167.49
CODES					
I - INVOICE	P - PAID		CM - CREDIT MEMO		AC - ON ACCOUNT

13144

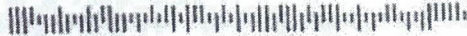
SCP POOL CORP
 97 WINDSOR-SCP DIST.
 436 HAYDEN STATION RD
 WINDSOR, CT 06095-1388
 860-687-1437



EMERGENCY RESPONSE #
 1-800-424-9300

INVOICE # : 97258036
ORDER # : 97257679
DATE : 07/17/23 09:35PM
PAGE : 1 OF 1

GIACBADD100200670728



229885
 44 WINDSOR LOCKS ASSOCIATES
 ROBIN DUNN
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS, CT 06096-1026

SHIP TO

44 WINDSOR LOCKS ASSOCIATES
 149 ELLA GRASSO TPKE
 WINDSOR LOCKS, CT 06096-1026



** INVOICE **

CUSTOMER P/O NUMBER 071723	PURCHASING AGENT	SHIP VIA STAGED WILL CALL	FREIGHT TERMS 02 IN/OUTBOUND	ORDER DATE 07/17/23				
JOB / SHIP-TO NAME 44 WINDSOR LOCKS ASSOCIATES	CUSTOMER RELEASE NUMBER	PAYMENT TERMS NET 30 DAYS	DUE DATE 08/16/23					
LN#	PRODUCT	DESCRIPTION	QTY	U/M	B/O	BINS	PRICE	EXTENSION

1	AAA-50-4145	CARBOY 5GAL SODIUM HYPOCHLORITE	2	DRM	2	2	DRM	0	80-A-00	57.19	114.38
---	-------------	------------------------------------	---	-----	---	---	-----	---	---------	-------	--------

** Weight: 110.0000 lbs. **
 ADD DEPOSIT FOR CARBOY

HM	PROPER SHIPPING NAME	HAZ CLASS	ID#	PACKING GROUP	ERG
RQ	Hypochlorite solutions	8	UN1791	III	154

4	AAA-50-4146	MAS DEPOSIT F/ 5GAL DRUM	2	EACH	2	2	EACH	0	80-A-00	10.00	20.00
5	JAS-50-8608	2648955394 4/CS 4BCS/PLT CAL 12.5% LIQUID SHOCK	1	CS	1	1	CS	0	80-A-00	31.39	31.39

** Weight: 43.2000 lbs. **

HM	PROPER SHIPPING NAME	HAZ CLASS	ID#	PACKING GROUP	ERG
	LIMITED QUANTITY				

7	LAS-56-4090	436-020 25/BX 2"MPIx5 SCH40 PVC MALE ADAPTER	1	EACH	1	1	EACH	0	22-A-02	1.53	1.53
8	LAS-56-0602	40602DSW 25/BX 2" S SCH40 PVC SWEEP 90A ELL	1	EACH	1	1	EACH	0	72-A-03	3.18	3.18

PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MOSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT IN	FREIGHT OUT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
\$170.48	\$0.00	\$0.00	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$180.04

Please detach and return bottom portion with payment.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SCP SIGNATURE: _____ RECEIVED BY: _____

CUST#: 229885 CUST NAME: 44 WINDSOR LOCKS ASSOCIATES
 INV#: 97258036 INVOICE DATE: 07/17/23 INVOICE AMOUNT: \$180.04
 Payment amount due 08/16/23 \$180.04

REMIT TO:
 SCP DISTRIBUTORS LLC
 PO BOX 2390
 HICKSVILLE, NY 11802-2390

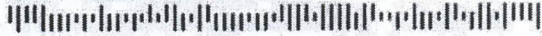
0029010038CM-G-004908101000200

**USA
TODAY**

USA TODAY
PO BOX 677446
DALLAS, TX
75267-7446

Invoice

AB 01 002247 61624 H 8 A



CANDLEWOOD SUITES WINDSOR LOCK
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096-1026

INVOICE AMOUNT: \$100.70
INVOICE NUMBER: 0016451857
INVOICE DATE: 7/30/23
ACCOUNT NUMBER: 000156096
FEDERAL TAX ID: 06-1032273
TERMS:

11/14/2020

DELIVERED TO: CANDLEWOOD STES WINDSOR LOCKS #BDLWL
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096-1026

0767400/001 CANDLEWOOD STES WINDSOR LOCKS

USA TODAY	DELIVERED	RETURNED	SOLD	UNIT PRICE	AMOUNT
7/03/23	10	0	10	.5300	5.3000
7/05/23	10	0	10	.5300	5.3000
7/06/23	10	0	10	.5300	5.3000
7/07/23	10	0	10	.5300	5.3000
7/10/23	10	0	10	.5300	5.3000
7/11/23	10	0	10	.5300	5.3000
7/12/23	10	0	10	.5300	5.3000
7/13/23	10	0	10	.5300	5.3000
7/14/23	10	0	10	.5300	5.3000
7/17/23	10	0	10	.5300	5.3000
7/18/23	10	0	10	.5300	5.3000
7/19/23	10	0	10	.5300	5.3000
7/20/23	10	0	10	.5300	5.3000
7/21/23	10	0	10	.5300	5.3000
7/24/23	10	0	10	.5300	5.3000
7/25/23	10	0	10	.5300	5.3000
7/26/23	10	0	10	.5300	5.3000
7/27/23	10	0	10	.5300	5.3000
7/28/23	10	0	10	.5300	5.3000
NEWSPAPER CHARGES:	190	0	190		100.70
TOTAL DUE FOR THIS INVOICE	190	0	190		\$100.70

Customer Service 800-628-6180 Payment 833-516-0191

ADDITIONAL INFORMATION ON BACK

**USA
TODAY**

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

Remittance

CANDLEWOOD SUITES WINDSOR LOCK
149 ELLA GRASSO TPKE
WINDSOR LOCKS, CT 06096-1026

USA TODAY
PO BOX 677446
DALLAS, TX 75267-7446

Invoice Amount: \$100.70
Invoice Number: 0016451857
Invoice Date: 7/30/23
Account Number: 000156096
Amount Enclosed: \$

1912100000001560960016451857000000100700

13145

INVOICE



BILL TO: Candlewood Suites Windsor
149 E11a Grasso Turrpikie
Windsor Locks CT 06096

CONTACT: 860-623-2000 W111 Cabret
SHIP TO: Candlewood Suites Windsor
149 E11a Grasso Turrpikie
Windsor Locks CT 06096

LINE	ORDER	SHIP	UOM	ITEM NUMBER	PACK/SIZE	BRAND	ITEM DESCRIPTION	MANUFACTURER NO	GROUP	UNIT PRICE	NET PRICE	EXT TOTAL	TAX	COMMENT
1	2	2	CS	SDC03595	2/64 oz	S&D Coff	Coffee Italian Blend Constant	30487		118.54	118.54	237.08		
2	1	1	CS	DSB165	12/5 oz	Daisys	Cake Coffee Muffin	165		18.08	18.08	18.08		
3	2	2	CS	DSB137	12/5 oz	Daisys	Choc Chip Muffin Non-coded	137		18.08	18.08	36.16		
4	2	2	CS	DSB135	12/5 oz	Daisys	Muffin Blueberry MC	135		18.08	18.08	36.16		
5	2	2	CS	DSB134	12/5 oz	Daisys	Muffin Banana Nut NC	134		18.08	18.08	36.16		
6	1	1	CS	FER05475	48/2.5 oz	Funables	Fruit Snacks Mixed Berry	05475		39.67	39.67	39.67		
7	2	2	CS	AHF70350	12/3.5 oz	Bumblebe	Sneak Chicken Salad Cracker	USE KAR70820		33.33	33.33	66.66		
8	1	1	CS	GEN01641	10/2.05 oz	Kraft	Meal EasyMac Original Cups MW	00210000164100		21.26	21.26	21.26		
9	1	1	CS	SDC03633	2/64 oz	S&D Coff	Coffee Trad Decaf Constant	30548		109.77	109.77	109.77		
10	1	1	BX	BLU09931	6/12/4 oz	Bluebiam	Nuts Almonds Wasabi&Soy Sauce	09931		33.50	33.50	33.50		
11	1	1	CS	BLU05917	6/12 oz	Bluebiam	Nuts Almonds Whole Natural Bag	05917		47.15	47.15	47.15		
12	1	1	BX	LDS70104	12/4/12/4	L11D'rug	DeJuxe Shaving Kit	70104		11.37	11.37	11.37		
13	2	2	CS	AHF04709	12/7.5 oz	CherBoya	Meal Ravioiti Beef MW	6414404709		20.49	20.49	40.98		
14	1	1	CS	GEN00270	72/2 oz	Planters	Trail Mix Nut & Chocolate	123462		55.61	55.61	55.61		
<p>Tired of receiving paper invoices? Sign up today to request automated emailed invoices at Vistar@RInvoiceRequests@pfc.com!</p>														
<p>Case 18 Other 2 Total 20</p>										<p>789.61 .72 .00 790.33</p>		<p>INVOICE SUBTOTAL TAX: STATE CITY COUNTY DISTRICT INVOICE TOTAL</p>		

*Peter R...
Pks too Sup.*

RECEIVED BY:

DATE:

REMIT TO: Vistar
P.O. Box 784866
Philadelphia PA 19178-4866

ORDER NO. 77064227-1
INVOICE NO. 69076289
CUSTOMER NO. 10248136
DUE DATE 9/03/23

A FINANCE CHARGE EQUAL TO THE LESSER OF 1-1/2% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A convenience fee in the amount of \$40.00 per transaction will be assessed to all invoices paid via alternative payment methods. Buyer agrees to pay all interest charges and reasonable collection costs, including legal fees, in case of suit or other action for non-payment of this invoice. Claims for error or shortage must be made within 24 hours after receipt of goods. No goods may be returned and no invoice deductions may be made without Seller's written permission. To obtain Material Safety Data sheets, contact your distribution center. LIMITATION OF LIABILITY: SELLER AND BUYER AGREE THAT NEITHER PARTY WILL EVER BE LIABLE TO THE OTHER PARTY OR ITS SUBSIDIARIES, AFFILIATES, FRANCHISEES OR OPERATORS FOR ANY TYPE OF INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR BUSINESS OPPORTUNITIES AND ALL SUCH EXCLUDED DAMAGES ARE EXPRESSLY WAIVED. For inquiries call 1-800-288-3050

13146

INVOICE



BILL TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

TERRITORY	CUSTOMER P. O. NUMBER	BOL NUMBER	SHIP DATE	TERMS	SHIPPING LOCATION	SHIP VIA
MS50	7/28/23	700569-1	8/04/23	Net30	Vistar N England	Sp Dr Truck
INVOICE	ORG INV#	DRIVER REA #	INV DATE	DUE DATE	REF NO	AMOUNT DUE

INVOICE

CONTACT: 860-623-2000 Will Cabret
SHIP TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

AMOUNT PAID	
INVOICE NO.	69076289
DATE	8/04/23
CUSTOMER NO	10248136
AMOUNT DUE	790.33
DUE DATE	9/03/23

REMIT TO: Vistar
 P.O. Box 784866
 Philadelphia PA 19178-4866

BILL TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

Please return this portion with your remittance.

INVOICE



BILL TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

CONTACT: 860-623-2000 W111 Cabret
SHIP TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

LINE	ORDER	SHIP	UOM	ITEM NUMBER	PACK/SIZE	BRAND	ITEM DESCRIPTION	MANUFACTURER NO	GROUP	UNIT PRICE	NET PRICE	EXT TOTAL	TAX	COMMENT
1	2	2	CS	CEL12609	60/1.25-2.1oz	Kelllogg	General Assorted In A Cup	12609		91.26	91.26	182.52		
2	2	2	CS	BYV00184	12/2.36 oz	Bob's Red	Oatmeal Apple Cinnamon GF	1366C0112		25.18	25.18	50.36		
3	1	1	CS	DMK02206	6/1.6 oz	MikesMig	Ramen Soup Cup Chicken	02206		12.52	12.52	12.52		
4	1	1	CS	AMC03451	12/3.5 oz	SwedishF	Swedish Fish Assorted Box	00704620345100		13.50	13.50	13.50		
5	1	1	BX	LDS97473	96/6/6 ct	Tylenol	Tylenol Extra Strength 3 Dose	97473		10.63	10.63	10.63		
6	1	1	BX	LDS97052	96/6/4 ct	Vicks	Vyquil Cold & Flu 2 Dose	97052		13.27	13.27	13.27		
7	1	1	CS	YOF000010	12/6 oz	YocCrunch	Yogurt Strawberry	000010		16.26	16.26	16.26		
8	1	1	CS	AGR001005	12/5.3 oz	Chobani	Yogurt Blubry NF Greek	001005		17.97	17.97	17.97		
9	1	1	CS	AGR001006	12/5.3 oz	Chobani	Yogurt Peach Greek NF	001006		17.97	17.97	17.97		
10	1	1	CS	FRI11044	104/1 oz	Lay's	Onions Lays BBQ	11044		59.30	59.30	59.30		
11	1	1	CS	FRI25113	64/1.375 oz	Lay's	Onions Lays KET STR&N 40LSFT	25113		52.74	52.74	52.74		
12	1	1	CS	FRI32673	50/1 oz	Lay's	Lays Onions Potato Regular	32671		26.36	26.36	26.36		
13	1	1	BX	CL080023	6/6/4.25 oz	Cloverthi	Danish Claw Chry Chse FOA	703262		6.70	6.70	6.70		
14	1	1	BX	CL080019	6/6/4.25 oz	Cloverthi	Danish Claw Bibrory Cheese FOA	703259		6.70	6.70	6.70		
15	1	1	CS	CHA07112	8/9 oz	HotPocket	Sandwich Ham & Cheese	07112		28.08	28.08	28.08		
16	1	1	CS	CHA07111	8/9 oz	HotPocket	Pizza Pepperoni	07111		28.08	28.08	28.08		
17	1	1	CS	CAM13736	8/11.1 oz	Souphand	Soup At Hand Tomato	13736		20.60	20.60	20.60		
18	1	1	CS	CAM14982	8/10.75 oz	Souphand	Soup Chicken Ntle S&H	14982		20.60	20.60	20.60		

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RECEIVED BY: _____ **DATE:** _____

REMIT TO: Vistar
 P. O. Box 784866
 Philadelphia PA 19178-4866

ORDER NO. 77072378-1
INVOICE NO. 69076290
CUSTOMER NO. 10248136
DUPLICATE DATE 9/03/23

A FINANCE CHARGE EQUAL TO THE LESSER OF 1-1/2% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A convenience fee in the amount of \$40.00 per transaction will be assessed to all invoices paid via alternative payment methods. Buyer agrees to pay all interest charges and reasonable collection costs, including legal fees, in case of suit or other action for non-payment of this invoice. Claims for error or shortage must be made within 24 hours after receipt of goods. No goods may be returned and no invoice deductions may be made without seller's written permission. To obtain Material Safety Data sheets, contact your distribution center. LIMITATION OF LIABILITY: SELLER AND BUYER AGREE THAT NEITHER PARTY WILL EVER BE LIABLE TO THE OTHER PARTY OR ITS SUBSIDIARIES, AFFILIATES, FRANCHISEES OR OPERATORS FOR ANY TYPE OF INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR BUSINESS OPPORTUNITIES AND ALL SUCH EXCLUDED DAMAGES ARE EXPRESSLY WAIVED.

For inquiries call 1-800-288-3050

INVOICE



BILL TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

CONTACT: 860-623-2000 Will Cabret
 SHIP TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

LINE	ORDER	SHIP	UOM	ITEM NUMBER	PACK/SIZE	BRAND	ITEM DESCRIPTION	MANUFACTURER NO	GROUP	UNIT PRICE	NET PRICE	EXT TOTAL	TX	COMMENT
<p> TERRITORY: N350 CUSTOMER P. O. NUMBER: 700569-1 BOL NUMBER: 8/04/23 SHIP DATE: 8/04/23 TERMS: / Net30 SHIPPING LOCATION: Vistar N Eng/Ind SHIP VIA: Sp Us Trck </p>														
<p> CONTACT: 860-623-2000 Will Cabret SHIP TO: Candlewood Suites Windsor BILL TO: Candlewood Suites Windsor </p>														
<p> REMIT TO: Vistar P. O. Box 784866 Philadelphia PA 19178-4866 </p>														
<p> ORDER NO. 77072378-1 INVOICE NO. 69076390 CUSTOMER NO. 10248136 </p>														
<p> INVOICE SUBTOTAL: 584.16 TAX: STATE .86 CITY .00 COUNTY .00 DISTRICT .00 INVOICE TOTAL: 585.02 </p>														
<p> Case 16 Other 4 Total 20 </p>														

CREDIT



BILL TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

CONTACT: 860-623-2000 Will Cabret
SHIP TO: Candlewood Suites Windsor
 149 E11a Grasso Turnpike
 Windsor Locks CT 06096

LINE	ORDER	SHIP	UOM	ITEM NUMBER	PACK/SIZE	BRAND	ITEM DESCRIPTION	MANUFACTURER NO	GROUP	UNIT PRICE	NET PRICE	EXT TOTAL	TX	COMMENT
1	1	1	CS	BLU05917	6/12 oz	Bluebird	Nuts Almonds Whole Natural Bag 05917			47.15	47.15	47.15		
Tired of receiving paper invoices? Sign up today to request automated emailed invoices at VistarRInvoiceRequests@pfc.com !														
518 Right: 811/Whong Ship Tired of receiving paper invoices? Sign up today to request automated emailed invoices at VistarRInvoiceRequests@pfc.com !														
SHIPPING LOCATION: Vistar N England SHIP VIA: Sp Dr Truck														
RECEIVED BY: _____ DATE: _____														
REFERENCE INVOICE NO. 69076280														
CREDIT SUBTOTAL: 47.15 TAX: STATE .00 CITY .00 COUNTY .00 DISTRICT .00 CREDIT TOTAL: 47.15														
RECEIVED BY: _____ DATE: _____														

A FINANCE CHARGE EQUAL TO THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A convenience fee in the amount of \$40.00 per transaction will be assessed to all invoices paid via alternative payment channels. Buyer agrees to pay all charges and reasonable collection costs, including legal fees, in case of suit or other action for non-payment of this invoice. Claims for error or shortage must be made within 24 hours after receipt of goods. No goods may be returned and no invoice deductions may be made without Seller's prior written consent. Seller and Buyer agree that neither party will ever be liable to the other for the other's liability or the liability of its subsidiaries, affiliates, franchisees or operators for any type of incidental, consequential or punitive damages, including, but not limited to, loss of profits or business opportunity and all such excluded damages are expressly waived. For inquiries call 1-800-288-3050

Date: 8/14/23 Page: 2
CREDIT



BILL TO: Candlewood Suites Windsor
 149 Ella Grasso Turnpike
 Windsor Locks CT 06096

TERMINAL	CUSTOMER P. O. NUMBER	BOL NUMBER	SHIP DATE	TERMS	SHIPPING LOCATION	SHIP VIA
N350	7/28/23		8/14/23		Vistar N Englnl	Sp Dr Truck

INVOICE	ORG INV#	DRIVER PFA #	INV DATE	DUE DATE	REF NO	AMOUNT DUE
**** AR SUMMARY **** as of 8/15/2023 2:36:56						
69076289			8/04/2023	9/03/2023	00071805921	790.33
69076290			8/04/2023	9/03/2023	00071605922	586.02
69159436	69076289		8/14/2023	9/13/2023	00071887948	47.15
AR Total:						1,328.20

CREDIT

CREDIT DUE	47.15CR
CREDIT NO.	69159436
DATE	8/14/23
CUSTOMER NO	10248136
CREDIT DUE	47.15CR

CONTACT: 860-623-2000 Will Cabret
 SHIP TO: Candlewood Suites Windsor
 149 Ella Grasso Turnpike
 Windsor Locks CT 06096

BILL TO: Candlewood Suites Windsor
 149 Ella Grasso Turnpike
 Windsor Locks CT 06096

Invoice

Invoice Number:0783113-IN



Invoice Date:8/9/2023
Order Number:0896344
Order Date:7/25/2023
Salesperson:HSE

Laundry
Equipment
Sales and
Service

Yankee

PO Box 630
Barrington, NH 03825
(800) 239-9265

Real. Results.

Customer Number:00-CANP10

SOLD TO:

Candlewood Suites Windsor Lock
C/O 44 Windsor Locks Assoc LLC
Attn: Jerilyn Corso
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

SHIP TO:

Candlewood Suites Windsor Lock
149 Ella Grasso Turnpike
Windsor Locks, CT 06096

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA FED EX	F.O.B.	TERMS NET 30			
ITEM NO./DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/AJM-TECH Adam McIntire	HOUR	0.75	0.75	0.00	150.00	112.50
30022T5X 0602746901 Peeled off old gasket, cleaned surface and glued new gasket on Told laundry crew to let it s until the morning They were leaving for the day anyway						
/SF-TASK Supplies and Fuel Surcharge	EACH	1.00	1.00	0.00	10.00	10.00
/TC2-TASK Trip Charge	EACH	1.00	1.00	0.00	120.00	120.00

If you are emailing orders as attachments to Yankee. Please clearly identify yourself in the body of the email. Email Spoofing attempts have forced us to ignore and delete emails sent without proper identification.

Update to paperless by emailing
tdonovan@yankeeequipment.com.

Net Invoice:	242.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	15.40
Invoice Total:	257.90
Less Deposit:	0.00
Invoice Balance:	257.90

13147