

Expert Body & Mechanical Repairs • Painting
5415 LAFAYETTE PLACE • HYATTSVILLE, MD 20782
301-699-6200 • 301-699-6201 • Fax: 301-779-6723

14121

[illegible]

Order Details

Need to repeat this order? Click "Repeat Order" to review the order and get started.

[REPEAT ORDER](#)

Order Number: EC3324227 placed on 03/16/2017

[Printable Receipt](#)

For In-Store Pick-Up

1. Once your order has been placed, you will receive a series of e-mails tracking the status of your order. You will receive an Order Store Receipt Confirmation e-mail when your order is ready to be picked up at the store.
2. Bring your Order Store Receipt Confirmation e-mail and a state-issued photo ID or driver's license with you to the store when picking up your order.

Order Summary

Items in Your Cart:	\$280.00
Shipping:	\$7.10
Tax:	\$16.80
Order Total:	\$303.90

Billing & Payment

Billing Address Jessica Barnes

5008 Queensbury Rd

Riverdale, MD 20737-1926

(301)927-6381

jbarnes@riverdaleparkmd.gov

Payment Method Visa: xxxxxxxxxxxx8736

Tax Exempt Information

Tax Exempt Status: **Verified**

Organization Name: **Town of Riverdale Park**

Organization Type: **State and Local Government**

Tax Exempt ID: **30042106**

Expiration Date: **11/21/2019**

Items Purchased

801-100

Keep Shopping













**Bright & Pastel
Fillable Hinged
Plastic Eggs,
18-ct. Packs**
SKU #: 192578
48 units per case

1 case

UPS Ground Delivery to:
Jessica Barnes
Town of Riverdale Park
5008 Queensbury Rd
Riverdale, MD 20737-1926
Estimated Arrival : TBD

\$48.00

Item Description	Qty	Pick-Up or Delivery	Total Price
 <p>Whistle Missile Foam Footballs, 10 in. SKU #: 243999 24 units per case</p>	1 case	FREE Pick-Up at:  Dollar Tree Riverdale Plaza 6250-B Kenilworth Avenue Riverdale, MD 20737 Estimated pick-up 03/25/2017	\$24.00
 <p>Colorful Rubber Balls, 3-ct. Packs SKU #: 226360 24 units per case</p>	1 case	FREE Pick-Up at:  Dollar Tree Riverdale Plaza 6250-B Kenilworth Avenue Riverdale, MD 20737 Estimated pick-up 03/25/2017	\$24.00
 <p>Fuzzy Friends Colorful Plush Caterpillars, 12 1/2 in. SKU #: 175939 24 units per case</p>	2 cases	FREE Pick-Up at:  Dollar Tree Riverdale Plaza 6250-B Kenilworth Avenue Riverdale, MD 20737 Estimated pick-up 03/25/2017	\$48.00
 <p>Brightly- Colored Plush Bunnies, 8 in. SKU #: 230520 48 units per case</p>	2 cases	FREE Pick-Up at:  Dollar Tree Riverdale Plaza 6250-B Kenilworth Avenue Riverdale, MD 20737 Estimated pick-up 03/25/2017	\$96.00
 <p>Craft Dough Molding Sets SKU #: 237611 40 units per case</p>	1 case	FREE Pick-Up at:  Dollar Tree Riverdale Plaza 6250-B Kenilworth Avenue Riverdale, MD 20737 Estimated pick-up 03/25/2017	\$40.00

Warnings / Restrictions Acknowledgements

You have read and acknowledged the following warnings/restrictions for Craft Dough Molding Sets :
 WARNING: CHOKING HAZARD — Small Parts. Not for children under 3 yrs.

In-Store Estimated Pick-Up dates are valid for orders placed before 9:30 p.m. ET.

If your order is placed after 9:30 p.m. ET, the Estimated Pick-Up date noted on your Order Confirmation email is not guaranteed and could vary. Once your order has been shipped, your Shipment Confirmation email will include the confirmed Estimated Pick-Up date.

Order Summary

Items in Your Cart:	\$280.00
Shipping:	\$7.10
Tax:	\$16.80

ERNIE'S LOCK CO., Inc.
 4500 Queensbury Road
 Riverdale, MD 20737



(301) 277-1126 • FAX: (301) 864-8428
 FED. TAX ID 52-1285489

INVOICE

67555

O-1 Dr-Own

Town of Riverdale Pk
6008 Queensbury Rd
Riverdale Md 20737

LOCATION

CALL #	
JOB PHONE	DATE 5/11/16

SOLD BY H3 CO	CHARGE	CASH	PHONE	CUSTOMER'S ORDER NUMBER
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QTY.	MATERIAL	PRICE	AMOUNT	LABOR	AMOUNT
50	cut keys	2.50	125.00	Service call	
				Remove + Rekey	
				keys -	
					219.95

A 1 1/2% MONTHLY SERVICE CHARGE
 WILL BE MADE ON ACCOUNT BALANCES
 30 DAYS AND MORE PAST DUE.

MATERIALS		125.00
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GUARANTEE:
 We guarantee all parts and labor with presentation of this receipt. (Installed by us against normal service failure for a period of (90) ninety days)
PLEASE NOTE: The above charges cover the specific job only. Our guarantee does not, of course, apply to any portion of your equipment on which we have not performed service this time. If new repairs become necessary in the future, they will be subject to our regular rates.

PLEASE PAY FROM THIS INVOICE

[Signature]

TOTAL LABOR	219.95
TOTAL MATERIALS	125.00
SUB TOTAL	344.95
TAX	Est. 0.00
TOTAL	344.95

Thank You!

*Supplies for public
Budget Review Mtg.

#3



With us, it's personal.

Store #04983
6130 BALTIMORE AVE
RIVERDALE, MD 20737
(301) 699-5004

Register #3 Transaction #1123864
Cashier #49833197 5/17/17 2:34PM

wellness+ with Plenti
Plenti Card#: 31XXXXXXXXXX1824
1 DIXIE GRAB-N-GO CUPS 14CT 4.22 T
Regularly 1/4.69
Discount 0.47-
1 UD 1/2 & 1/2 PT 2.51 F
Regularly 1/2.79
Discount 0.28-
2 Items Subtotal 6.73
Tax .26
Total 6.99
* CASH PAYMENT * 20.00
Tendered 20.00
Cash Change 13.01

Your wellness+ with Plenti
Savings: 0.75

Plenti Points Earned: ()
Plenti Points Used: ()
Available Plenti Points*: ()

wellness+ Status Points: 32
wellness+ Status: Silver

*Available Plenti points do not include points earned on
this transaction or any pending points.

THANK YOU FOR SHOPPING AT RITE AID



T - Taxable
F - Food Stamp Eligible

ENTER FOR A CHANCE
TO WIN \$1000!

Tell us about your service by entering the
code below for a chance to win \$1,000
or one of ten to win \$100!

storesurvey.riteaid.com

0517 1404 9830 3643

See reverse for details.

Turn receipt over for preprinted terms and

H.M.A Inc
6117 Baltimore Avenue
Riverdale MD 20737
TEL 301-927-278

RIVERDALE PARK POLICE,

The gas bill for MAR-17, under your account is 50.58. Payment is requested at earliest possibility.

THANKS.

(Asad Ali)

[illegible]

TOTAL AUTO MAINTENANCE
5416 QUESADA RD.
Riverdale Park, MD. 20737
Phone 301-277-2768 Fax 301-864-2886
WWW.TOTALAUTOMOTIVE.COM

INVOICE

19709

Org Est. # 038370

INVOICE

Date: 02/16/2017

TOWN OF RIVERDALE PARK - POLICE RIVERDALE PARK #2016 FORD - POLICE INTERSEPTOR - 3.5

5004 QUEENSBURY ROAD

Lic # 9BP7893 - MD

Odometer In : 13041

Riverdale, MD 20737

Unit # : STOCK 854

Odometer Out : 13402

Home : 301-927-4343 Office : 301-801-5423

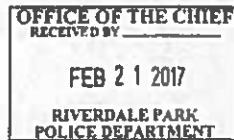
VIN # : 1FM5K8AT1 GGB07126

Part Description	Qty	Sale	Ext	Labor Description	Ex
TIRE DISPOSAL FEE	1.00	2.50	2.50	245/55R18 103V GOODYEAR EAGLE RS-A,	
SHOP SUPPLIES	1.00	1.10	1.10	MOUNT AND BALANCE 1 CUSTOMER PROVIDED TIRE,	21.54

PLACE ON LEFT REAR.

NOTE

LABOR RATE IS \$86.17 PER LABOR HOUR, WHICH REFLECTS
THE DISCOUNT GIVEN TO TOWN OF RIVERDALE PARK
VEHICLES



[Payments -]

We care what we do. Your safety first.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car/truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 months or 4,000 miles whichever comes first. No warranty on used and/or customer supplied parts and associated labor.

Labor:	21.54
Parts:	3.60
Sub:	25.14
Tax:	0.00
Total:	\$25.14
Bal Due:	\$25.14

Vehicle Received: 2/16/2017

Signature _____

Date _____

Time _____

Written By: L.E. KEN - Technicians Please, Select ADRIAN 11

Page 1 of 1

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***** INVOICE *****

PAGE: 1

TRAILER 'N' TRACTOR, INC.
5419 LAFAYETTE PLACE
HYATTSVILLE
MD. 20781-2348

(301) 927-1633

INVOICE NUMBER: 0050122-IN
INVOICE DATE: 04/10/17

ORDER NUMBER: 0050122
ORDER DATE: 02/21/17
SALESPERSON:
CUSTOMER NO: 0001836

SOLD TO:
RIVERDALE PARK, TOWN OF
5008 QUEENSBURY ROAD
RIVERDALE PARK MD 20737

SHIP TO:
RIVERDALE PARK, TOWN OF
5008 QUEENSBURY ROAD
RIVERDALE PARK MD 20737

CONFIRM TO:

4066

CUSTOMER P.O.		SHIP VIA	F.O.B	TERMS		
TRK# 12/HYD LK		PAGER 901-2256		NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TRK# 12 BUCKET TRUCK FORD F-550 MILES:						
REPAIR HYD LEAK & BOOM						
	EACH	10.00	10.00	0.00	255.17	2,551.70
* HYD HOSE ASSY.						
0317215	GAL	4.00	4.00	0.00	47.54	190.16
HYDRAULIC FLUID RENOLIN AW 46 WHSE: 000						
100	EA	1.00	1.00	0.00	50.00	50.00
MISC SUPPLIES / ENVIRO CHG WHSE: 000						
9999	EACH	16.00	16.00	0.00	95.00	1,520.00
SERVICE LABOR WHSE: 000						

LABOR 1,520.00
PARTS 2,791.86

NET INVOICE: 4,311.86
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 4,311.86

FED ID #52-1210485 PRICES QUOTED ARE WITHOUT FGT