



NJ HIC# 13VH13735000

INVOICE

Customer Information
 TOM DESALVO
 175 FIRST AVENUE
 LITTLE FALLS, NEW JERSEY, 07424

(973)370-2506

09/27/25

<i>Description</i>			
FRONT DECK -			
LABOR			
MOVE ELECTRIC OUTLET INSTALL LEDGER BOARD			\$600.00
MIX AND POUR CONCRETE TO FORM TUBES			\$600.00
MIX AND POUR CONCRETE TO FORM TUBES			\$600.00
RAIN DAY NO WORK			\$0.00
INSTALL LEDGER BOARD SIDE/SIMPSON POST BASE			\$600.00
\$75 AN HR T&M RATE	32	\$75.00	\$2,400.00
MATERIALS			
CEMENT MIXER			\$150.00
DELIVERY/FUEL			\$150.00
MATERIAL LIST ATTACHED			\$758.11
MATERIALS SUBTOTAL			\$1,058.11
* NJ TAX ON LABOR NOT INCLUDED			
TOTAL AMOUNT DUE			\$3,458.11

THANK YOU FOR YOUR BUSINESS!

WEEK OF 9/27

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00002 97606 09/22/25 09:11 AM
SALE CASHIER PRIYA

08870000025 TERMINAL <A>
045 MALE TERMINAL ADAPTER 1/2"
2@.61 1.22
090489437657 2X10-12 PT 2 <A>
2X10-12 #2 PRIME OR BTR PT GC
2@27.68 55.36
662520006070 .22YLN LOAD <A> 14.98
.22 CAL YELLOW SGL SHOT LOAD 100PK
092097078871 3" 15PCS <A> 9.28
3"PIN W/WASHER 15 PCS - HOST
7613024466245 5-1/2KB1-2PK <A>
KNIKBOLT1 EXPANSN ANC- 1/2X5-1/2 2PK
5@10.20 51.00

SUBTOTAL 131.84
SALES TAX 8.73
TOTAL \$140.57

XXXXXXXXXXXX4157 VISA
USD\$ 140.57
AUTH CODE 405795/6022840 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY
THIS RECEIPT PO/JOB NAME: DESSALVO

2025 PRO XTRA SPEND 09/21: \$8,836.19

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0922 09/22/25 09:11 AM

0922 02 97606 09/22/2025 8344

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/21/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00034 04217 09/24/25 07:37 AM
SALE CASHIER ALEXANDER

764661103608 60# SAKRETE <A>
60LB SAKRETE CONCRETE MIX
1@4.48 44.80

SUBTOTAL 44.80
SALES TAX 2.97
TOTAL \$47.77

XXXXXXXXXXXX4157 VISA
USD\$ 47.77
AUTH CODE 752964/4343243 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

2025 PRO XTRA SPEND 09/23: \$9,117.17

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0922 09/24/25 07:37 AM

0922 34 04217 09/24/2025 5771

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00001 30344 09/22/25 02:23 PM
SALE CASHIER BRAD

7613024466245 5-1/2KB1-2PK <A>
KNIKBOLT1 EXPANSN ANC- 1/2X5-1/2 2PK
7@10.20 71.40

SUBTOTAL 71.40
SALES TAX 4.73
TOTAL \$76.13

XXXXXXXXXXXX4157 VISA
USD\$ 76.13
AUTH CODE 512838/6014451 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

2025 PRO XTRA SPEND 09/21: \$8,968.03

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0922 09/22/25 02:23 PM

0922 01 30344 09/22/2025 0719

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/21/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00001 30633 09/23/25 10:27 AM
SALE CASHIER GIZEM

0000-666-249 60# SAKRETE <A>
60LB SAKRETE CONCRETE MIX
16@4.48 71.68

SUBTOTAL 71.68
SALES TAX 4.75
TOTAL \$76.43

XXXXXXXXXXXX4157 VISA
USD\$ 76.43
AUTH CODE 858423/5014462 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

THIS RECEIPT PO/JOB NAME: 175 1ST AVE

2025 PRO XTRA SPEND 09/22: \$9,045.49

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0922 09/23/25 10:27 AM

0922 01 30633 09/23/2025 3714

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/22/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

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LUIS ORTIZ STORE MANAGER

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00034 04217 09/24/25 07:37 AM
SALE CASHIER ALEXANDER

764661103608 60# SAKRETE <A>
60LB SAKRETE CONCRETE MIX
1@4.48 44.80

SUBTOTAL 44.80
SALES TAX 2.97
TOTAL \$47.77

XXXXXXXXXXXX4157 VISA
USD\$ 47.77
AUTH CODE 752964/4343243 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

2025 PRO XTRA SPEND 09/23: \$9,117.17

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0922 09/24/25 07:37 AM

0922 34 04217 09/24/2025 5771

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00034 05040 09/24/25 10:26 AM
SALE CASHIER GIZEM

0000-666-249 60# SAKRETE <A>
60LB SAKRETE CONCRETE MIX
7@4.48 31.36

SUBTOTAL 31.36
SALES TAX 2.08
TOTAL \$33.44

XXXXXXXXXXXX4157 VISA
USD\$ 33.44
AUTH CODE 461803/4343283 TA
Contactless
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

2025 PRO XTRA SPEND 09/23: \$9,161.97

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0922 09/24/25 10:26 AM

0922 34 05040 09/24/2025 5771

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00001 31813 09/25/25 11:35 AM
SALE CASHIER BRITTANY

764666738294 212DMB5 <A> 29.97
DECKMATE III, BLACK, 2-1/2 IN, 5 LB
886096002681 HD POLE <A> 8.98

HD METAL ROD BRKT - ORB
772691874436 2 PK BITS <A> 7.23
GRK BITS T-25 2", GREEN, 2 PACK
886096004678 6FT MB <A> 22.98

SUBTOTAL 69.16
SALES TAX 4.58
TOTAL \$73.74

XXXXXXXXXXXX4157 VISA
USD\$ 73.74
AUTH CODE 267455/3014519 TA
Chip Read
AID A0000009808040 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY

2025 PRO XTRA SPEND 09/24: \$9,215.87

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0922 09/25/25 11:35 AM

0922 01 31813 09/25/2025 4542

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/24/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00051 97082 09/26/25 01:12 PM
SALE SELF CHECKOUT

008925037897 7-1/4"24T <A> 9.97
DIABLO 7-1/4" 24T FRAMING CSB
044315671906 ABA66Z 6"X6" <A>
ABA66Z 6"X6" 14GA ZMAX ADJ POST BASE
3@24.58 73.74
707392239703 POST BASE <A>
BC60Z 6X 18GA ZMAX HALF BASE
3@18.28 54.84
707392519089 THD50600MGF1 <A>
TITEN HD 1/2 X 6 MG ANCHOR
3@5.48 16.44
707392372608 SKEW ANGLE <A>
L570Z 18GA ZMAX GALV ADJ-L-ANGLE
6@4.98 29.88

SUBTOTAL 184.87
SALES TAX 12.25
TOTAL \$197.12

XXXXXXXXXXXX4157 VISA USD\$ 197.12
AUTH CODE 888546/2511309 TA
Contactless
AID A00000009800840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY
THIS RECEIPT PO/JOB NAME: desalvo

2025 PRO XTRA SPEND 09/25: \$9,319.03

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0922 09/26/25 01:12 PM

0922 51 97082 09/26/2025 1714

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/25/2025

TOTOWA NJ 07512 973-812-8390
LUIS ORTIZ STORE MANAGER

0922 00002 09692 09/26/25 01:21 PM
SALE CASHIER NATALY

-----Instant Vol Savings-----
7613024466269 7"KB1-2PK <A>
KWIKBOLT1 EXPANSION ANC - 1/2X7 2PK
1@12.47 124.70
MAX REFUND VALUE \$105.90/10
Instant Vol Savings -18.80

SUBTOTAL 105.90
SALES TAX 7.02
TOTAL \$112.92

XXXXXXXXXXXX4157 VISA USD\$ 112.92
AUTH CODE 270830/2023455 TA
Contactless
AID A00000009800840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0686 SUMMARY
THIS RECEIPT PO/JOB NAME: 175 first ave

2025 PRO XTRA SPEND 09/25: \$9,503.90

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0922 09/26/25 01:21 PM

0922 02 09692 09/26/2025 4723

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/25/2025