

120 State Ave NE #1408
Olympia, WA 98501

Date	Invoice #
3/1/2019	1022

PAID
04/29/2019

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32			0.15	1524319.32	15.00%	15.00%	228647.90T

	Subtotal	\$228,647.90
	Sales Tax (9.3%)	\$21,264.25
	Total	\$249,912.15
	Payments/Credits	-\$249,912.15
	Balance Due	\$0.00

120 State Ave NE #1408
Olympia, WA 98501

Date	Invoice #
10/5/2019	1023

PAID
10/05/2019

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	228647.90	15.00%	0.15	1524319.32	15.00%	30.00%	228647.90T

	Subtotal	\$228,647.90
	Sales Tax (9.3%)	\$21,264.25
	Total	\$249,912.15
	Payments/Credits	-\$249,912.15
	Balance Due	\$0.00

120 State Ave NE #1408
Olympia, WA 98501

Date	Invoice #
1/5/2020	1035

PAID
01/05/2020

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	457295.80	30.00%	0.2	1524319.32	20.00%	50.00%	304863.86T

	Subtotal	\$304,863.86
	Sales Tax (9.3%)	\$28,352.34
	Total	\$333,216.20
	Payments/Credits	-\$333,216.20
	Balance Due	\$0.00

120 State Ave NE #1408
Olympia, WA 98501

Date	Invoice #
3/14/2020	1085

PAID
03/14/2020

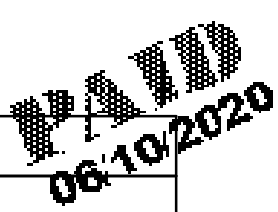
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	762159.66	50.00%	0.15	1524319.32	15.00%	65.00%	228647.90T

	Subtotal	\$228,647.90
	Sales Tax (9.3%)	\$21,264.25
	Total	\$249,912.15
	Payments/Credits	-\$249,912.15
	Balance Due	\$0.00

Investor Services, LLC
120 State Ave NE #1408
Olympia, WA 98501

Invoice

Date	Invoice #
6/10/2020	1096

Bill To


P.O. No.	Terms	Project
		Estimate

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	990807.56	65.00%	0.15	1524319.32	15.00%	80.00%	228647.90T

						Subtotal	\$228,647.90
						Sales Tax (9.3%)	\$21,264.25
						Total	\$249,912.15
						Payments/Credits	-\$249,912.15
						Balance Due	\$0.00

Investor Services, LLC
120 State Ave NE #1408
Olympia, WA 98501

Invoice

Date	Invoice #
10/4/2020	1097

Bill To
<div>PAID 10/04/2020</div>

P.O. No.	Terms	Project
		Estimate

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	1219455.46	80.00%	0.1	1524319.32	10.00%	90.00%	152431.93T

						Subtotal	\$152,431.93
						Sales Tax (9.3%)	\$14,176.17
						Total	\$166,608.10
						Payments/Credits	-\$166,608.10
						Balance Due	\$0.00


Investor Services, LLC

120 State Ave NE #1408

Olympia, WA 98501

Invoice

Date	Invoice #
1/16/2021	1098

Bill To


P.O. No.	Terms	Project
		Estimate

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repair		1524319.32	1371887.39	90.00%	0.1	1524319.30	10.00%	100.00%	152431.93T

						Subtotal	\$152,431.93
						Sales Tax (9.3%)	\$14,176.17
						Total	\$166,608.10
						Payments/Credits	-\$166,608.10
						Balance Due	\$0.00