

5001 HONSADOR LUMBER - NAWILIW
3371 WILCOX ROAD
PH 808-246-2412
LIHUE, HI 96766

KAUAI CASH CUSTOMER

HKI CONSTRUCTION - MIKE, 855-5380
JOB: JOHN LANE 248-205-1109
5678 KAHILIHOLE RD
KILAUEA, HI 96754

510100 xxxxxxxxxxxx2645 DEPOSIT 50354117 12/27/19 2850

DEPOSIT RECEIVED 1380.10 1380.10
PAYMENT TYPE: VISA

Thank You !

===== C R E D I T C A R D P U R C H A S E =====

Merchant : 5001 HONSADOR LUMBER - NAWILIW Tran Date : 12/27/19 10:46 am
Merchant #: 046633396 Payment Type: VISA
Phone # : Amount : 1,380.10
Cashier : 10617 Card Number : xxxxxxxxxxxx2645
Reprint by: 98050 Expires : **/**
Reprint Dt: 12/27/19 10:46 am Auth Number : 417264
Reprint # : 2 Reference # : 895238

X _____
(Customer Signature)

Cardholder acknowledges receipt of goods and services in the amount shown above and agrees to pay within the terms outlined in the cardholder agreement.

December 27, 2019 10:46:54

* DEPOSIT *

5001 PAGE 1 OF 1

1380.10

HONSADOR LUMBER

Building Solutions for Hawaii

5001 HONSADOR LUMBER - NAWAII
 3371 WILCOX ROAD
 PH 808-246-2412
 LIHUE, HI 96766

SOLD TO
 KAUAI CASH CUSTOMER

PICK TICKET

FILLED BY	
DATE FILLED	
CHECKED BY	
DRIVER	
DATE DEL	

SHIP TO

HKI CONSTRUCTION - MIKE, 855-5380
 JOB: JOHN LANE 248-205-1109
 5678 KAHILIHOLE RD
 KILAUEA, HI 96754



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
510100	LANE	CASH SALE	50354117	12/27/19	2850		
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	COGNAC CABINETS ALLFORC		1150.000	1150.00*
2	0	2	EA	VDB24-3 VANITY 3 DWR COGNAC 88CVDB243		0.000	0.00*
1	0	1	EA	VSB36 VANITY SINK 36" 2DR COG 88CVSB36		0.000	0.00*
2	0	2	EA	FILLER 3X30 COGNAC 88CF330		0.000	0.00*
1	0	1	EA	TOE KICK COGNAC 88CTK96		0.000	0.00*
3	0	3	EA	CABINET FUMIGATION FUMIGATION		6.000	18.00*
3	0	3	EA	ISLANDER CABINET ASSEMBLY NO RETURNS ON BUILT CABINETS 88ICASSEMBLY		25.000	75.00*
1	0	1	EA	CABINET DELIVERY CABDEL CABINETS WILL BE DROPPED AT JOBSITE AS FAR AS FORKLIFT WILL GO; CUSTOMER IS RESPONSIBLE TO STOCK IN HOUSE OR CONDO		75.000	75.00*

CUSTOMER COPY

December 27, 2019 10:45:08 RACHEL MOSHOFSKY	1 / 0	MERCHANDISE	1318.00
Weight: 0.00 ***** * Pick Ticket * *****	SHIP VIA OUR TRUCK DELIVERY	OTHER	0.00
5001	PAGE 1 OF 1	TAX 4.712%	62.10
RECEIVED BY:		FREIGHT	0.00
We are not responsible for shortages or damaged material after you sign for this receipt of goods. Returns must be made within 30 days of receipt. A 20% handling charge will be deducted on all returns. Good cut to order are not returnable.		TOTAL	1380.10

TERMS: Subject to a Monthly Finance Charge at the maximum rate permitted by law, on balance past due over 30 (thirty) days from date of invoice. Customer shall pay all applicable costs and/or reasonable attorneys' fees, if permitted, and to the extent permitted by law for collection of payments and other charges due under this agreement.

At the time purchaser picks up materials from the Honsador's yard, the purchaser accepts full and sole responsibility for the transportation of the materials on and off Honsador's yard and any damages that result there from, including but not limited to responsibility for any damage to purchaser or purchasers vehicle and/or property damage or personal injury or death to others as a result of the purchasers decision to transport dangerous/ inappropriate/ non-permitted/ oversized/ overweight/ hazardous loads, and any citations, tickets, fines, or notices of violation that may result from infractions of the law in the transportation of such materials. Further, purchaser agrees to properly secure, flag, or otherwise take reasonable and appropriate measures to warn and protect others from and against any dangerous/ inappropriate/ non-permitted/ oversized/ overweight/ hazardous loads. PURCHASER AGREES NOT TO HOLD HONSADOR RESPONSIBLE FOR ANY SUCH DAMAGES AND SPECIFICALLY AGREES TO DEFEND AND INDEMNIFY HONSADOR FOR ANY LOSS OR DAMAGE INCURRED BY HONSADOR IN CONNECTION WITH THE PICK UP AND TRANSPORT OF SUCH MATERIALS.