



Spokane County

WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office
Attn: Megan Duval
808 W Spokane Falls Blvd
Spokane, WA 99201-3333

CC: Patrick and Dawn Gwynne

Jim Hawvermale, Levy Specialist
(509) 477-5903 jhawvermale@spokanecounty.org

Tuesday, August 29, 2023

RE: Application for Special valuation as Historic Property

Enclosed please find the application received August 29, 2023, from:

Patrick and Dawn Gwynne

For the property at:

306 West Graves Road
County Parcel ID: 36184.1906

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2025. Specifically, applications received by October 1, 2023 will be:

- Reviewed by the Historical Preservation Office in calendar year 2023.
- Once approved the exemption is placed on the 2024 assessment roll for
- 2025 property tax collection.

**Application and Certification of Special Valuation
on Improvements to Historic Property**

Chapter 84.26 RCW

File With Assessor by October 1

File No: _____

I. Application

County: Spokane

Property Owner: Patrick and Dawn ~~Gwynne~~ WYNNE Parcel No./Account No: 36184.1906

Mailing Address: 306 West Graves Road

Legal Description: Spokane Estates Plat A, Part Block 24

Property Address (Location): 306 West Graves Road

Describe Rehabilitation: Exterior...X... Interior...X...

Property is on: (check appropriate box) ☐ National Historic Register ☒ Local Register of Historic Places

Building Permit No: _____ Date: _____ Jurisdiction: _____
County/City

Rehabilitation Started: 08/01/2021 Date Completed: 08/31/2023

Actual Cost of Rehabilitation: \$ 216,500

Affirmation

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.



Signature(s) of All Owner(s):

Dawn Wynne 8.29.23
Patrick Wynne 8.29.23

II. Assessor

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation: \$ 374,900

Date: 8-29-23

[Signature]
Assessor/Deputy

Narrative Statement

EXTERIOR:

- COMPLETE TEAR OUT & REPLACE ENTIRE ROOF & GUTTERS
- NEW WINDOWS IN KITCHEN & BASEMENT
- REBUILD ORIGINAL WINDOW SCREENS
- NEW EXTERIOR BACK DOOR & SCREEN PORCH DOOR

INTERIOR:

- COMPLETE NEW ELECTRICAL WIRING – WHOLE HOUSE
- NEW PLUMBING – KITCHEN & BATHROOMS
- REPAIR & REFINISH WOOD FLOORS – WHOLE HOUSE
- PLASTER REPAIR & NEW PAINT – WHOLE HOUSE
- BATHROOM REMODEL – COMPLETE TEAR OUT TO THE STUDS; NEW VANITY, SHOWER STALL, TILE
- KITCHEN REMODEL – COMPLETE TEAR OUT TO THE STUDS; NEW DRYWALL, CABINETS, MILLWORK, APPLIANCES, TILE, QUARTZITE COUNTERTOPS
- PERIOD CORRECT WALLPAPER IN TWO ROOMS
- REPLACE ALL LIGHT FIXTURES WITH PERIOD CORRECT FIXTURES
- NEW GAS FIREPLACE INSERTS – 2 UNITS: MAIN FLOOR & BASEMENT LEVEL
- BASEMENT REMODEL WHICH INCLUDES: NEW FLOORING, NEW DRYWALL & PLASTER REPAIRS, PAINT, MILLWORK, BATHROOM REMODEL, KITCHENETTE REMODEL, REFINISH ORIGINAL DOORS & HARDWARE

Spreadsheet of Expenses

Expense	Cost	Date	Notes
HISTORIC REGISTER NOMINATION	\$ 3,000.00	8/15/2023	LINDA YEOMANS
SHERWIN WILLIAMS	\$ 84.91	7/26/2023	PAINT
BLINDS GALORE	\$ 1,049.90	7/8/2023	WINDOW BLINDS
WOODSHOP NETWORK	\$ 603.00	6/7/2023	SCREENED WOOD BACK DOOR
HOME DEPOT	\$ 119.14	12/2/2022	
HOME DEPOT	\$ 274.56	11/30/2022	
WINDSOR PLYWOOD	\$ 96.06	11/29/2022	MILLWORK MATERIALS
VOLTRIC ELECTRIC	\$ 1,985.53	11/22/2022	WIRING - BASEMENT,KITCHEN,BATHROOM
SHERWIN WILLIAMS	\$ 101.27	11/21/2022	PAINT
IKEA	\$ 132.12	11/19/2022	CLOSET SYSTEM PARTS
BALLARD DESIGNS	\$ 247.21	11/18/2022	WALLPAPER
RAINDROP GUTTERS	\$ 935.22	11/16/2022	GUTTERS
CAPPAUL STONEWORKS	\$ 773.90	11/11/2022	COUNTERTOP - BATHROOM
WINDSOR PLYWOOD	\$ 88.69	11/10/2022	MILLWORK MATERIALS
WINDSOR PLYWOOD	\$ 45.91	11/10/2022	MILLWORK MATERIALS
HOME DEPOT	\$ 50.10	11/9/2022	
WINDSOR PLYWOOD	\$ 49.04	11/9/2022	MILLWORK MATERIALS
DESIGN TILE	\$ 4,415.47	11/8/2022	KITCHEN TILE
DESIGN TILE	\$ 17,313.74	10/31/2022	COUNTERTOP - KITCHEN
SHERWIN WILLIAMS	\$ 53.74	10/25/2022	PAINT
REVIVAL LIGHTING	\$ 136.25	10/24/2022	LIGHTING
SHERWIN WILLIAMS	\$ 78.77	10/24/2022	PAINT
WINDSOR PLYWOOD	\$ 416.05	10/24/2022	MILLWORK MATERIALS
HOME DEPOT	\$ 206.28	10/23/2022	
HOME DEPOT	\$ 80.44	10/23/2022	
SHERWIN WILLIAMS	\$ 132.73	10/23/2022	PAINT
WAYFAIR	\$ 203.62	10/22/2022	KITCHEN DISPOSAL/DRAIN
CUSHION SOURCE	\$ 2,140.88	10/21/2022	CUSTOM UPHOLSTERY FOR BUILT IN BENCHES
VOLTRIC	\$ 10,296.63	10/19/2022	WIRING - KITCHEN
HOME DEPOT	\$ 100.49	10/18/2022	
WAYFAIR	\$ 30.19	10/18/2022	TIP OUT CABINET TRAY, CABINET KNOBS
ACCENT STOVE	\$ 16,002.46	10/13/2022	GAS FIREPLACE INSERTS - 2 UNITS
HOME DEPOT	\$ 168.32	10/13/2022	
IKEA	\$ 347.92	10/11/2022	CLOSET SYSTEM PARTS
IKEA	\$ 169.97	10/11/2022	CLOSET SYSTEM PARTS
IKEA	\$ 125.00	10/11/2022	CLOSET SYSTEM PARTS
IKEA	\$ 62.76	10/11/2022	CLOSET SYSTEM PARTS
WINDSOR PLYWOOD	\$ 994.39	10/10/2022	MILLWORK MATERIALS
CUSHION SOURCE	\$ 444.97	10/9/2022	CUSTOM UPHOLSTERY FOR BUILT IN BENCHES
SHERWIN WILLIAMS	\$ 131.54	10/8/2022	PAINT
WAYFAIR	\$ 169.78	10/8/2022	CABINET KNOBS - KITCHEN
QUALITY HARDWOOD FLOORS	\$ 2,247.58	10/5/2022	REPAIR / REFINISH KITCHEN FLOOR
REVIVAL LIGHTING	\$ 38.15	10/4/2022	REWIRE VINTAGE SCONCES
GLACIER ROOFING	\$ 40,425.07	9/30/2022	NEW ROOF
BENJAMIN MOORE PAINT	\$ 88.14	9/27/2022	PAINT
WAYFAIR	\$ 443.71	9/27/2022	KITCHEN SINK, CABINET PULLS
WINDSOR PLYWOOD	\$ 52.21	9/26/2022	MILLWORK MATERIALS
HOME DEPOT	\$ 140.61	9/25/2022	
HOME DEPOT	\$ 70.44	9/25/2022	
HOME DEPOT	\$ 183.24	9/24/2022	
HOME DEPOT	\$ 59.62	9/24/2022	
HOME DEPOT	\$ 57.65	9/24/2022	
HOME DEPOT	\$ 243.63	9/23/2022	
BARKER CABINETS	\$ 2,025.20	9/21/2022	ADDITIONAL CABINET - KITCHEN REMODEL
SHERWIN WILLIAMS	\$ 261.01	9/21/2022	PAINT
HOME DEPOT	\$ 221.23	9/20/2022	
WAYFAIR	\$ 310.64	9/20/2022	KITCHEN SINK - MAIN KITCHEN
LEE VALLEY WOODWORD	\$ 564.62	9/19/2022	LAZY SUSAN FOR KITCHEN CABINETS
HOME DEPOT	\$ 303.59	9/16/2022	
HOME DEPOT	\$ 71.83	9/16/2022	
WINDSOR PLYWOOD	\$ 125.34	9/16/2022	MILLWORK MATERIALS
HOME DEPOT	\$ 228.79	9/14/2022	
WINDSOR PLYWOOD	\$ 46.87	9/14/2022	MILLWORK MATERIALS

LL FLOORING	\$ 264.62	9/8/2022	
WAYFAIR	\$ 387.31	9/8/2022	SINK - BASEMENT KITCHEN
WINDSOR PLYWOOD	\$ 199.96	9/8/2022	MILLWORK MATERIALS
HOME DEPOT	\$ 91.37	9/7/2022	
LOWES	\$ 421.88	7/30/2022	
WINDSOR PLYWOOD	\$ 281.74	5/19/2022	MILLWORK MATERIALS
HOUSE OF ANTIQUE HARDWARE	\$ 224.43	4/30/2022	HARDWARE
WAYFAIR	\$ 123.60	4/30/2022	CABINET HANDLES - BATHROOM
WAYFAIR	\$ 810.96	4/25/2022	SHOWER SURROUND DOOR
WINDSOR PLYWOOD	\$ 208.23	4/25/2022	MILLWORK MATERIALS
WINDSOR PLYWOOD	\$ 308.08	4/5/2022	MILLWORK MATERIALS
BARKER CABINETS	\$ 19,459.36	4/3/2022	KITCHEN CABINETS
REVIVAL LIGHTING	\$ 705.23	4/1/2022	LIGHT FIXTURES
WAYFAIR	\$ 292.09	3/28/2022	CABINET HANDLES, VANITY LIGHT
HOUSE OF ANTIQUE HARDWARE	\$ 114.99	3/27/2022	HARDWARE
COUNTRY STYLE PLUMBING	\$ 75.00	3/23/2022	BATHROOM PLUMBING
LL FLOORING	\$ 755.98	3/21/2022	COUNTERTOP FOR CLOSET
VOLTRIC	\$ 567.69	3/21/2022	STAIRWELL WIRING
DESIGN TILE	\$ 3,045.58	3/1/2022	BATHROOM TILE
REVIVAL LIGHTING	\$ 256.15	2/24/2022	BEDROOM LIGHTING
HOUSE OF ANTIQUE HARDWARE	\$ 21.88	2/23/2022	HARDWARE
COUNTRY STYLE PLUMBING	\$ 1,524.60	2/22/2022	BATHROOM PLUMBING
WINDSOR PLYWOOD	\$ 174.65	2/19/2022	MILLWORK MATERIALS
WINDSOR PLYWOOD	\$ 188.48	2/17/2022	MILLWORK MATERIALS
WINDSOR PLYWOOD	\$ 120.55	2/16/2022	MILLWORK MATERIALS
WINDSOR PLYWOOD	\$ 375.78	2/12/2022	MILLWORK MATERIALS
CREATIVE COATINGS	\$ 218.00	2/5/2022	PAINT RADIATORS
REVIVAL LIGHTING	\$ 370.60	2/4/2022	LIGHTING
QUALITY HARDWOOD FLOORS	\$ 9,234.72	2/2/2022	FLOOR REPAIR & REFINISHING - WHOLE HOUSE EXCEPT KITCHEN
REVIVAL LIGHTING	\$ 212.55	1/8/2022	LIGHTING
WAYFAIR	\$ 500.28	1/5/2022	KITCHEN LIGHT FIXTURES
IKEA	\$ 26.08	1/3/2022	CLOSET SYSTEM PARTS
REVIVAL LIGHTING	\$ 1,820.30	1/2/2022	LIGHT FIXTURE HALLWAY
REVIVAL LIGHTING	\$ 1,820.30	1/2/2022	LIGHT FIXTURE HALLWAY
IKEA	\$ 394.16	12/22/2021	CLOSET SYSTEM PARTS
WAYFAIR	\$ 1,322.88	10/28/2021	SHOWER PAN, SHOWER DOORS, SHOWER FAUCET
GTS INTERIOR SUPPLY	\$ 76.31	10/27/2021	DRYWALL MATERIALS - BASEMENT BATHROOM SHOWER
HOME DEPOT	\$ 247.09	10/27/2021	
HOME DEPOT	\$ 134.63	10/27/2021	
TILE FOR LESS	\$ 208.04	10/27/2021	BASEMENT BATHROOM FLOOR TILE
LOWES	\$ 255.93	10/21/2021	
LUMBER LIQUIDATORS	\$ 416.75	10/19/2021	COUNTERTOP MATERIAL
WAYFAIR	\$ 201.64	10/15/2021	SHOWER FAUCET
WHITSON DRYWALL REPAIR	\$ 1,457.14	10/15/2021	REPAIR DRYWALL IN BASEMENT
WAYFAIR	\$ 432.20	10/14/2021	TILE
CREATIVE COATINGS	\$ 346.62	10/9/2021	PAINT RADIATORS
HOME DEPOT	\$ 138.42	9/26/2021	
HOME DEPOT	\$ 186.66	9/25/2021	
VOLTRIC ELECTRIC	\$ 760.25	9/23/2021	STAIRWAY WIRING
RIVER CITY GLASS	\$ 3,744.89	9/22/2021	WINDOWS & BACK DOOR: KITCHEN & BASEMENT
HOME DEPOT	\$ 98.30	9/21/2021	
HOME DEPOT	\$ 103.82	9/20/2021	
LOWES	\$ 277.64	9/20/2021	
SHERWIN WILLIAMS	\$ 97.90	9/20/2021	PAINT
WAYFAIR	\$ 1,420.79	9/20/2021	LIGHT FIXTURE, BATHROOM VANITY, FAUCET
WINDSOR PLYWOOD	\$ 1,140.91	9/20/2021	MILLWORK MATERIALS
HOME DEPOT	\$ 66.24	9/15/2021	
RIVER CITY GLASS	\$ 12,143.56	9/15/2021	KITCHEN WINDOWS / TWO BASEMENT WINDOWS
HOME DEPOT	\$ 419.95	9/9/2021	BI-FOLD DOORS
HOME DEPOT	\$ 124.41	8/31/2021	
VOLTRIC ELECTRIC	\$ 9,432.90	8/31/2021	REMOVE KNOB & TUBE WIRING - MAIN LEVEL
WAYFAIR	\$ 156.95	8/30/2021	LIGHT FIXTURE
HOME DEPOT	\$ 132.76	8/29/2021	
HOUSE OF ANTIQUE HARDWARE	\$ 107.48	8/29/2021	HARDWARE

HOME DEPOT	\$ 118.47	8/21/2021	
LOWES	\$ 212.84	8/21/2021	
REVIVAL LIGHTING	\$ 147.59	8/19/2021	RE-WIRE ORIGINAL SCONCES (6)
WHITSON DRYWALL REPAIR	\$ 171.13	8/19/2021	REPAIR HOLES IN WALLS
WINSOR PLYWOOD	\$ 97.90	8/16/2021	MILLWORK MATERIALS
HOME DEPOT	\$ 156.89	8/14/2021	
LOWES	\$ 120.41	8/13/2021	
GALE FLEMING WALLPAPER	\$ 225.00	8/12/2021	WALLPAPER
LOWES	\$ 161.19	8/11/2021	
HOUSE OF ANTIQUE HARDWARE	\$ 70.02	8/9/2021	HARDWARE
LOWES	\$ 197.46	8/9/2021	
SPOKANE PAINTING	\$ 12,840.26	8/9/2021	INTERIOR PAINT
VOLTRIC ELECTRIC	\$ 11,535.23	8/9/2021	REMOVE KNOB & TUBE WIRING - MAIN LEVEL
HOME DEPOT	\$ 141.41	8/3/2021	
Total:	\$ 219,514.16		

Before & After Photographs



























Photos

1 of 50



























Invoices & Receipts

Accent Stove & Spa Inc.

Spokane, WA 99207-2421
509-325-8800

www.accentspokane.com

Invoice (Acc. Rec.)

Date	Invoice No.
10/13/2022	22968

Customer:	
Wynne, Dawn 306 W Graves Rd Spokane WA 99218	
Phone #	253-245-0298

Delivery Date

Serial #

Terms
Due on Completion

REP
CLN

Description	QTY	RATE	Amount
Travis to bid on 10/25 & install on 11/22			
Upstairs Unit			
98400376 34 DVL Deluxe w/EmberGlo Insert	1	3,583.00	3,583.00T
95300653 Timberline Charcoal Painted	1	1,618.00	1,618.00T
96100364 One Piece Panel 42 W x 30-1/2 H	1	216.00	216.00T
94500952 LOG SET, INS EG OAK	1	406.00	406.00T
96100484 FIREBACK, DVL HANDMADE	1	304.00	304.00T
Multi-Unit & Repeat 12% Discount		-735.24	-735.24
46DVA-CL34 Co-Linear Kit w/ Flex Liners		550.00	550.00T
Installation Stove (WA)		1,200.00	1,200.00T
Discount		-250.00	-250.00
Downstairs Unit- Has an existing wood insert, may apply for the SRCA- Travis will remove the unit on 10/25			
98400376 34 DVL Deluxe w/EmberGlo Insert	1	3,583.00	3,583.00T
95300653 Timberline Charcoal Painted	1	1,618.00	1,618.00T
Custom Panel 41.5"W x 30.5" H	1	450.00	450.00T
94500952 LOG SET, INS EG OAK	1	406.00	406.00T
96100484 FIREBACK, DVL HANDMADE	1	304.00	304.00T
Multi-Unit 12% Discount		-763.32	-763.32
46DVA-CL34 Co-Linear Kit w/ Flex Liners	1	550.00	550.00T
Installation Stove (WA)	1	1,200.00	1,200.00T
Discount		-250.00	-250.00
Gas Piping (Labor) Minimum Up to 15FT	1	595.00	595.00T

Total

Payments/Credits

Balance Due

Paid w/ check # 201607
\$11,000.00 on 11/9/22

www.accentspokane.com

Date	Invoice No.
10/13/2022	22968

Customer:	
Wynne, Dawn 306 W Graves Rd Spokane WA 99218	
Phone #	253-245-0298

Delivery Date

Serial #

Terms
Due on Completion

REP
CLN

Description	QTY	RATE	Amount
County Permit & Planning		120.00	120.00
***Customer has SRCA Voucher \$1600.00 to be paid by SRCA once job complete - Voucher # __151__ attached - Remove wood insert . Need before & After Pic & Cert of Destruction		0.00	0.00T
Sales Tax - Spokane Cty PTBA 3232		8.90%	1,298.02

Total	\$16,002.46
Payments/Credits	\$0.00
Balance Due	\$16,002.46



Date: 04/03/2022 Order#: 45489

Additional Information:

I agree to all terms of purchase Y

Bill To: (Customer ID#19059)

Dawn Wynne
306 W Graves Rd
Spokane, WA 99218
United States
253-245-0298
Dawnwynne32@gmail.com

Ship To:

Dawn Wynne
306 W Graves Rd
Spokane, WA 99218
United States
2532450298

Payment Method:

Credit Card: MasterCard
Dawn Wynne
*****9958

Shipping Method:

Free Freight Shipping (curbside, liftgate,
1-2 weeks)

Code	Description	Qty	Price	Total
TFE ✓	Finished End Panel - SLAB - tall cabinets [WIDTH:3/4"] [HEIGHT:69.50"] [DEPTH:24 5/8"] [Wood Type:Paint Grade Alder/Maple] [Door/Drawer Front Prefinishing:DOVER WHITE (primer + 2 coats paint)]	2	\$429.95	\$859.90
TFE ✓	Finished End Panel - SLAB - tall cabinets [WIDTH:3/4"] [HEIGHT:48.25"] [DEPTH:24 5/8"] [Wood Type:Paint Grade Alder/Maple] [Door/Drawer Front Prefinishing:DOVER WHITE (primer + 2 coats paint)]	2	\$429.95	\$859.90
WEXPOSEDNOSHelves	0 door exposed interior wall cabinet with no adjustable shelves [WIDTH:36.00"] [HEIGHT:19.00"] [DEPTH:24.00"] [Door/Drawer Front Wood Type:Alder (premium select)]	1	\$801.95	\$801.95

#110

[Door/Drawer Front
Prefinishing:DOVER WHITE
(primer + 2 coats paint)]
[Cabinet Case Material:wood
species will match "Wood
Type" and "Finish" chosen
above]

B1D1DRTRAYDIVIDER	1 door and 1 drawer base 1	\$899.90	\$899.90
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cabinet with TRAY

DIVIDERS

[WIDTH:13.00"]

[HEIGHT:34.50"]

[DEPTH:24.00"]

[Hinge Side:RIGHT]

[Door and Drawer Front
Style:Shaker Inset Panel]

[Door and Drawer Front
Wood Type:Alder (premium
select)]

[Top Drawer and False
Fronts:PANELIZED (5 piece
drawer/false front)]

[Door/Drawer Front
Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

[Drawer Box Wood
Type:5/8" ALDER (1/4"
bottom)]

[Toe Kick:standard (4" tall,
3" recess)]

B90ADJV2	90 degree base cabinet	1	\$1,278.95	\$1,278.95
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(adjustable shelf)

[WIDTH:36.00" standard]

[HEIGHT:34.50"]

[DEPTH:36.00" standard]

[Left Side Return:24.00"
standard]

[Right Side Return:24.00"
standard]

[Hinge Side:LEFT]

[Door and Drawer Front
Style:Shaker Inset Panel]

[Door and Drawer Front
Wood Type:Alder (premium
select)]

[Door/Drawer Front
Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

[Shelf/Lazy

Susan:Adjustable Shelf (6"
recess from front edge)]

[Toe Kick:standard (4" tall,
3" recess)]

B0DPULLOUTTRASH1RO	1 pullout trash cabinet	1	\$944.95	\$944.95
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**(HIDDEN ROLLOUT NEAR
TOP)**

#4

[WIDTH:18"]
 [HEIGHT:34.5"]
 [DEPTH:24"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front
 Wood Type:Alder (premium
 select)]
 [Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Pull Out Shelves:1 ROLL
 OUT SHELF (hidden near top
 of opening- baltic plywood)]
 [Toe Kick:standard toe kick
 (4" tall, 3" recess)]

B2D1FFSINK	2 door 1 false front SINK base cabinet (*sink not included)	1	\$729.90	\$729.90
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#5

[WIDTH:36.00"]
 [HEIGHT:34.50"]
 [DEPTH:24.00"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front
 Wood Type:Alder (premium
 select)]
 [False Front or Tip Out
 Front:TIP OUT FRONT
 (*trays not included)]
 [Top Drawer and False
 Fronts:PANELIZED (5 piece
 drawer/false front)]
 [Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Pull Out Shelves:none]
 [Toe Kick:standard (4" tall,
 3" recess)]

B2D	2 door base cabinet	1	\$961.95	\$961.95
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#7

[WIDTH:30.00"]
 [HEIGHT:34.50"]
 [DEPTH:24.00"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front
 Wood Type:Alder (premium
 select)]
 [Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Pull Out Shelves:3 ROLL
 OUT SHELVES (equal
 spacing - baltic plywood)]
 [Toe Kick:standard (4" tall,
 3" recess)]

B3DRV3

3 drawer base cabinet 1 \$1,212.90 \$1,212.90
 [WIDTH:24.00"] → *SB 28"*
 [HEIGHT:34.50"]
 [DEPTH:18.00"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front
 Wood Type:Alder (premium
 select)]
 [Drawer Front
 Heights:standard (5 7/8" top
 drawer, equal lower
 drawers)]
 [Top Drawer and False
 Fronts:PANELIZED (5 piece
 drawer/false front)]
 [Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Drawer Box Wood
 Type:5/8" ALDER (1/4"
 bottom)]
 [Toe Kick:standard (4" tall,
 3" recess)]

B3DRV3

3 drawer base cabinet 1 \$1,268.90 \$1,268.90
 [WIDTH:32.00"]
 [HEIGHT:34.50"]
 [DEPTH:24.00"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front
 Wood Type:Alder (premium
 select)]
 [Drawer Front
 Heights:standard (5 7/8" top
 drawer, equal lower
 drawers)]
 [Top Drawer and False
 Fronts:PANELIZED (5 piece
 drawer/false front)]
 [Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Drawer Box Wood
 Type:5/8" ALDER (1/4"
 bottom)]
 [Toe Kick:standard (4" tall,
 3" recess)]

B2D1DR

2 door 1 drawer base cabinet 2 \$1,179.90 \$2,359.80
 [WIDTH:32.00"]
 [HEIGHT:34.50"]
 [DEPTH:24.00"]
 [Door and Drawer Front
 Style:Shaker Inset Panel]
 [Door and Drawer Front

Wood Type:Alder (premium select)]

[Top Drawer and False Fronts:PANELIZED (5 piece drawer/false front)]

[Door/Drawer Front Prefinishing:DOVER WHITE (primer + 2 coats paint)]

[Drawer Box Wood Type:5/8" ALDER (1/4" bottom)]

[Pull Out Shelves:2 ROLL OUT SHELVES (equal spacing - baltic plywood)]

[Toe Kick:standard (4" tall, 3" recess)]

W2D	2 door wall cabinet	1	\$625.95	\$625.95
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[WIDTH:30.00"]

[HEIGHT:31.00"]

[DEPTH:12.00"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Door/Drawer Front Wood

Type:Alder (premium select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE (primer + 2 coats paint)]

W2D	2 door wall cabinet	3	\$692.95	\$2,078.85
-----	----------------------------	----------	----------	------------

[WIDTH:32.00"]

[HEIGHT:48.00"]

[DEPTH:12.00"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Door/Drawer Front Wood

Type:Alder (premium select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE (primer + 2 coats paint)]

W1DGLASS	1 glass door wall cabinet	1	\$970.95	\$970.95
----------	----------------------------------	---	----------	----------

(interior will the match wood type and finish chosen for the face of the cabinet)

[WIDTH:15.00"]

[HEIGHT:48.00"]

[DEPTH:12.00"]

[Hinge Side:LEFT]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Door/Drawer Front Wood

Type:Alder (premium select)]

[Grid Glass:standard glass door]

[Door/Drawer Front
 Prefinishing:DOVER WHITE
 (primer + 2 coats paint)]
 [Cabinet Case Material:wood
 species will match "Wood
 Type" and "Finish" chosen
 above]

W2DGLASS	2 glass door wall cabinet	1	\$1,210.95	\$1,210.95
----------	----------------------------------	---	------------	------------

**(interior will the match
 wood type and finish
 chosen for the face of the
 cabinet)**

[WIDTH:30.00"]

[HEIGHT:48.00"]

[DEPTH:12.00"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Door/Drawer Front Wood

Type:Alder (premium
 select)]

[Grid Glass:standard glass
 door]

[Door/Drawer Front

Prefinishing:DOVER WHITE

(primer + 2 coats paint)]

[Cabinet Case Material:wood

species will match "Wood

Type" and "Finish" chosen

above]

WFE ✓	Finished End Panel -	1	\$195.95	\$195.95
-------	-----------------------------	---	----------	----------

SLAB - wall cabinets

[WIDTH:3/4"]

[HEIGHT:48.00"]

[DEPTH:12 5/8"]

[Wood Type:Alder (premium
 select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE

(primer + 2 coats paint)]

✓ WFEAPPLIEDDOOR	Finished End Panel -	2	\$215.90	\$431.80
------------------	-----------------------------	---	----------	----------

**APPLIED DOOR - wall
 cabinets**

[Outside edge and bottom
 rail:"SQUARED" outside
 edge]

[WIDTH:3/4"]

[HEIGHT:48.00"]

[DEPTH:12 5/8"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Wood Type:Alder (premium
 select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE

(primer + 2 coats paint)]

BFEAPPLIEDDOOR

**Finished End Panel -
APPLIED DOOR - base
cabinets**

2

\$185.40

\$370.80

[Outside edge and bottom
rail:"SQUARED" outside
edge with wider bottom rail]

[WIDTH:3/4"]

[HEIGHT:34.50"]

[DEPTH:24 5/8"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Wood Type:Alder (premium
select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

#13

BFEAPPLIEDDOOR

**Finished End Panel -
APPLIED DOOR - base
cabinets**

1

\$185.40

\$185.40

[Outside edge and bottom
rail:"SQUARED" outside
edge with wider bottom rail]

[WIDTH:3/4"]

[HEIGHT:34.50"]

[DEPTH:18 5/8"]

[Door/Drawer Front

Style:Shaker Inset Panel]

[Wood Type:Alder (premium
select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

#12

BSLIMFILLER

**Slim base cabinet filler
(for use in tight cabinet
locations)**

1

\$111.45

\$111.45

[WIDTH (filler):3/4"]

[HEIGHT:34.50"]

[DEPTH (filler):4.50"]

[Wood Type:Alder (premium
select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

BFILLER

Base cabinet filler

2

\$116.45

\$232.90

[WIDTH (filler):2.00"]

[HEIGHT:34.50"]

[Thickness:3/4"]

[Wood Type:Alder (premium
select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

WSLIMFILLER

**Slim wall cabinet filler
(for use in tight cabinet
locations)**

1

\$139.45

\$139.45

[WIDTH (filler):3/4"]
[HEIGHT:48.00"]
[DEPTH (filler):2.00"]
[Wood Type:Alder (premium
select)]
[Door/Drawer Front
Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

WFILLER

Wall cabinet filler

2

\$144.45

\$288.90

[WIDTH (filler):2.00"]

[HEIGHT:48.00"]

[Thickness:3/4"]

[Wood Type:Alder (premium
select)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

B2D1DR

**2 door 1 drawer base
cabinet**

1

\$1,140.90

\$1,140.90

[WIDTH:25.00"]

[HEIGHT:34.50"]

[DEPTH:24.00"]

[Door and Drawer Front
Style:Shaker Inset Panel]

[Door and Drawer Front
Wood Type:Alder (premium
select)]

[Top Drawer and False
Fronts:PANELIZED (5 piece
drawer/false front)]

[Door/Drawer Front
Prefinishing:DOVER WHITE
(primer + 2 coats paint)]

[Drawer Box Wood
Type:5/8" ALDER (1/4"
bottom)]

[Pull Out Shelves:2 ROLL
OUT SHELVES (equal
spacing - baltic plywood)]

[Toe Kick:standard (4" tall,
3" recess)]

B1D1DR

**1 door and 1 drawer base
cabinet**

1

\$873.90

\$873.90

[WIDTH:22.00"]

[HEIGHT:34.50"]

[DEPTH:24.00"]

[Hinge Side:LEFT]

[Door and Drawer Front
Style:Shaker Inset Panel]

[Door and Drawer Front
Wood Type:Alder (premium
select)]

[Top Drawer and False
Fronts:PANELIZED (5 piece
drawer/false front)]

[Door/Drawer Front

Prefinishing:DOVER WHITE
(primer + 2 coats paint)]
[Drawer Box Wood
Type:5/8" ALDER (1/4"
bottom)]
[Pull Out Shelves:2 ROLL
OUT SHELVES (equal
spacing - baltic plywood)]
[Toe Kick:standard (4" tall,
3" recess)]

DSC-18	7.5% off orders over \$20,000	1	-\$1,577.79	-\$1,577.79
--------	--	---	-------------	-------------

Subtotal: \$19,459.36

Tax: \$0.00

Shipping & Handling: \$0.00

Grand Total: \$19,459.36



Dawn Wynne <dawnwynne32@gmail.com>

BARKERCabinets.com Order Confirmation

1 message

Wed, Sep 21, 2022 at 10:51 AM

info@barkercabinets.com <info@barkercabinets.com>
To: Dawnwynne32@gmail.com



CustomerID#
19059

Current LEAD TIME at time order was placed (estimate, not guaranteed)
Lead Time = ~11 to 12 weeks (add ~2-4 weeks for painted/stained cabinets, add 3 weeks for PRIMER ONLY)
IN-STOCK SAMPLES ship within 24 to 48 hours

Thank you for your order. Your order number is 46822, placed 09/21/2022 at 10:51AM.

Bill To:

Dawn Wynne
306 W Graves Rd
Spokane, WA 99218
United States
253-245-0298
Dawnwynne32@gmail.com

Ship To:

Dawn Wynne
306 W Graves Rd
Spokane, WA 99218
United States
2532450298

Payment Info:

Credit Card: MasterCard
DAWN WYNNE
*****9958

Shipping Method:

FedEx Home Delivery®

Order Details:

Code	Item	Qty	Price	Grand Total
B3DRV3	3 drawer base cabinet [WIDTH:28.50"] [HEIGHT:34.50"] [DEPTH:18.00"] [Door and Drawer Front Style:Shaker Inset Panel] [Door and Drawer Front Wood Type:Alder (premium select)] [Drawer Front Heights:standard (5 7/8" top drawer, equal lower drawers)] [Top Drawer and False Fronts:PANELIZED (5 piece drawer/false front)] [Door/Drawer Front Prefinishing:DOVER WHITE (primer + 2 coats paint)] [Drawer Box Wood Type:5/8" ALDER (1/4" bottom)] [Toe Kick:standard (4" tall, 3" recess)]	1	\$1,383.40	\$1,383.40
BTOESKIN	Base cabinet toe skin [WIDTH:90.00"]	4	\$109.95	\$439.80

[HEIGHT:4.00"]

[Thickness:1/4"]

[Wood Type:Paint Grade Alder/Maple]

[Door/Drawer Front Prefinishing:DOVER WHITE (primer + 2 coats paint)]

Subtotal: \$1,823.20

Tax: \$0.00

Shipping
Cost: \$202.00

Grand
Total: \$2,025.20

Order Comments: RUSH ORDER - SEE CLAYTON

I agree to all terms of purchase:Y

Thank you for shopping at BARKERCabinets.com!
Visit us again at <http://www.barkercabinets.com/>

celebrate bright, sunny days with up to 50% off sale ends 7/10

(877) 702-5463

meet us order status measure account cart



search



Shades Blinds Motorization Rooms Features Purpose Brands Help

Print receipt

ORDER CONFIRMATION WE'RE ON IT



Give 50% | Get 50%
Tell a Friend and You'll Both Save on your Next Order
[tell a friend](#)

Order Number: 1001017661
Order Date: 7/8/2023 2:21:18 PM

Thank you for shopping at Blindsgalore - we are currently processing your order. You will receive a confirmation email with your order details in the next 24 hours. If you have any questions, please call us toll-free (877) 702-5463.

Thanks for choosing Blindsgalore. Get ready to love your windows!

- The Blindsgalore Team

User information:

Dawnwynne32@gmail.com

Billing information:

3620 N Nevada St
Spokane, WA 99207
US

Shipping information:

3620 N Nevada St
Spokane, WA 99207
US

Payment Information:

\$1,049.90 using PayPal - Submitted
at 7/8/2023 2:21:26 PM
Status: Charged

Blinds - Floatie



Homesublim...

July 8, 2023 · Payment

- \$1,049.90

Paid with

Capital One MasterCard
(MasterCard Credit Card x-9958)
You'll see "PAYPAL
*HOMESUBLIME" on your card
statement.

\$1,049.90

on July 8, 2023

Ship to

DAWN WYNNE
3620 N Nevada St
Spokane, WA 99218
United States

Transaction ID

0S672066H7231663U

Seller info

Homesublime LLC.
customerservice@blindsgalore.com

Invoice ID

2093774.20230708022010

Purchase details

BlindsGalore Order : \$963.21

\$1,049.90

Total

\$1,049.90



Country Style Plumbing
3308 W 8th Ave
Spokane, WA 99224
509.904.7363
eric.r@countrystyleplumbing.com
www.countrystyleplumbing.com

BILL TO

Dawn Wynne
306 West Graves Road
Spokane, Washington 99218
United States

SHIP TO

Dawn Wynne
306 West Graves Road
Spokane, Washington 99218

INVOICE 1553**DATE** 02/22/2022 **TERMS** Due on receipt**DUE DATE** 02/22/2022

DESCRIPTION	QTY	RATE	AMOUNT
Re-pipe lav drain from double to single sink and relocate water tub drain into shower drain and install homeowner provided shower valve, add washer box behind shower and re-pipe for drain and water. Price includes all parts and labor.	1	1,400.00	1,400.00
SUBTOTAL			1,400.00
TAX			124.60
TOTAL			1,524.60
PAYMENT			1,524.60
TOTAL DUE			\$0.00

Taking plumbing back to when your word and a handshake meant something!

If you have any questions please contact, Angi at 509.904.7363
THANK YOU FOR YOUR BUSINESS!



INVOICE

Invoice #: CS102122A4M

Order Date: Oct 21, 2022 11:20pm

Order Status: Production

Estimated Ship Date: Nov 15, 2022

Cushion Source

3521 Wetumpka Hwy

Montgomery, AL 36110-2717

P: [800-510-8325](tel:800-510-8325)

F: [334-532-0912](tel:334-532-0912)

Bill To:

Dawn Wynne

306 W Graves Rd

Spokane, WA 99218

US

dawnwynne32@gmail.com

[253-245-0298](tel:253-245-0298)

Ship To:

Pat Wynne

3620 N Nevada St

Spokane, WA 99207

US

[253-245-0298](tel:253-245-0298)

Item	Price	Qty	Total
Optimal Custom Window Seat Cushion Item Options Style: Boxed Edge w/ Welting Shape: Rectangle Front Corners: Squared Back Corners: Squared Width: 49" (125 cm) Depth: 18" (46 cm) Thickness: 4" (11 cm) Fabric: Sunbrella Makers Blend Linen (16001-0014) Welting: Sunbrella Makers Blend Linen (16001-0014) Fill: Optimal Comfort (Foam + gel foam + batting + liner) Liner Type: Hanes Liner Tufting: No Tufting Closure: Hidden Zipper Ties: None → 47 1/2 18 1/2	421.93	1.00	421.93
Optimal Custom Window Seat Cushion Item Options Style: Boxed Edge w/ Welting Shape: Rectangle Front Corners: Squared Back Corners: Squared Width: 70.5" (180 cm) Depth: 18" (46 cm) Thickness: 4" (11 cm) Fabric: Sunbrella Makers Blend Linen (16001-0014) Welting: Sunbrella Makers Blend Linen (16001-0014) Fill: Optimal Comfort (Foam + gel foam + batting + liner) Liner Type: Hanes Liner Tufting: No Tufting Closure: Hidden Zipper → 71 18 1/2	605.55	1.00	605.55

Ties: None

Optimal Custom Window Seat Cushion

Item #:
CS-112-APCNE

671.35

1.00

671.35

Item Options

Style: Boxed Edge w/ Welting

Shape: Rectangle

Front Corners: Squared

Back Corners: Squared

Width: 80" (204 cm)

Depth: 18" (46 cm)

Thickness: 4" (11 cm)

Fabric: Sunbrella Makers Blend Linen (16001-0014)

Welting: Sunbrella Makers Blend Linen (16001-0014)

Fill: Optimal Comfort (Foam + gel foam + batting + liner)

Liner Type: Hanes Liner

Tufting: No Tufting

Closure: Hidden Zipper

Ties: None

1812

Payment

Paypal - Express Checkout \$2,140.88 Oct 21, 2022
11:20pm

Subtotal \$1,698.83

†Taxes & Fees \$176.77

Shipping \$265.28

Grand Total **\$2,140.88**

† Includes all applicable sales tax

Remember: All custom products are made using information you provide. Cushion Source is not responsible for custom products that are made correctly with incorrect information provided by the customer. Please ensure all details of your order are 100% accurate. We take pride in our quality and customer satisfaction!

Design Tile & Flooring LLC
14109 E Sprague Ave 7B
Spokane Valley, WA 99216 US
(509) 998-0343
office@designtileflooring.com
designtileandflooringllc.com



INVOICE

BILL TO

Dawn Wynne
(253) 245-0298
306 W Graves RD
Spokane WA 99218

SHIP TO

Dawn Wynne
(253) 245-0298
306 W Graves RD
Spokane WA 99218

INVOICE # 3938
DATE 03/03/2022
DUE DATE 03/03/2022

JOB/SIDEMARK

Bathroom

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
-----INSTALL-----				
1/2 Waterproofed Board Board, Install Materials and Labor (Sealant, washers and screws)		96	8.00	768.00T
Shower Walls Tile Installation and Grouting		96	25.00	2,400.00T
Niche labor to install and tile niche waterproofed niche included 12X12 OR 12X18?		2	275.00	550.00T
				Subtotal: 3,718.00
-----MATERIALS-----				
DALTL:Color Wheel 3x6 Tile 12.50 sf/ctn White Gloss 100 (wall)		112.50	5.14	578.25T
DALTL:Color Wheel 1/2 x 12 Jolly Sold by Pc White Gloss 100		30	11.46	343.80T
BEDRO:Geometro - Dijon Classic Sold by full box quantities 7.91 sf/ctn (niche)	GLSGEODIJONCLAS	7.91	45.60	360.70T
EMSR:Power Tec Grout 25lb 941 Raven		1	68.393	68.39T
EMSR:Tec Silicone Tube 941 Raven		1	23.22	23.22T
				Subtotal: 1,374.36

The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

Returns are accepted 30 days from sale date and are subject to a 30% restocking fee, full cartons only. All clearance section items, grout, and thinset are non-returnable. Contractor priced items are nonreturnable. Cancelled install projects are subject to a 10% cancellation fee. Making any sort of payment towards this invoice, you are agreeing to all the terms and conditions listed and is considered your digital signature. Due to the nature of the industry, product overage and shortage may occur, and will result in addition of product or left over product. We do our best to minimize delays in install and add a 10% overage to most products. Any unforeseen floor prep/needed product will be pre-approved by customer and added to this invoice. Design Tile is not responsible for cleaning of construction dust. If the service/product is not listed, it is not included. Final payment will be required 2 weeks after completion of the job or a lien on the property will be applied.

SUBTOTAL	5,092.36
TAX	453.22
TOTAL	5,545.58
PAYMENT	2,500.00
BALANCE DUE	\$3,045.58

The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

Design Tile & Flooring LLC
14109 E Sprague Ave 7B
Spokane Valley, WA 99216 US
(509) 998-0343
office@designtileflooring.com
designtileandflooringllc.com



INVOICE

BILL TO

Dawn Wynne
(253) 245-0298
306 W Graves RD
Spokane WA 99218

SHIP TO

Dawn Wynne
(253) 245-0298
306 W Graves RD
Spokane WA 99218

INVOICE # 4408

DATE 09/27/2022

DUE DATE 09/27/2022

JOB/SIDEMARK

Kitchen Countertop

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
-----Two Slabs on hold at Bedrosians-----				
CAPL:Countertop Countertop Material, Fabrication & Install 135 sq ft - 2 Slabs Quartzite 3cm Taj Mahal - Bedrosians 61.4 sq ft Quartzite 3cm Taj Mahal - Bedrosians 61.4 sq ft Fabrication 61.4 sq ft Installation 43 lin ft Finished Edge - Ease & Polish 1 - 30" Undermount Sink Cutout		1	16,098.75	16,098.75T
CAPL:Post Template Countertop Adjustment Adjustment to quote after Templating		1	-200.00	-200.00T

Returns are accepted 30 days from sale date and are subject to a 30% restocking fee, full cartons only. All clearance section items, grout, and thinset are non-returnable. Contractor priced items are nonreturnable. Cancelled install projects are subject to a 10% cancellation fee. Making any sort of payment towards this invoice, you are agreeing to all the terms and conditions listed and is considered your digital signature. Due to the nature of the industry, product overage and shortage may occur, and will result in addition of product or left over product. We do our best to minimize delays in install and add a 10% overage to most products. Any unforeseen floor prep/needed product will be pre-approved by customer and added to this invoice. Design Tile is not responsible for cleaning of construction dust. If the service/product is not listed, it is not included. Final payment will be required 2 weeks after completion of the job or a lien on the property will be applied.

SUBTOTAL	15,898.75
TAX	1,414.99
TOTAL	17,313.74
PAYMENT	6,000.00
BALANCE DUE	\$11,313.74

The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

Design Tile & Flooring LLC
14109 E Sprague Ave 7B
Spokane Valley, WA 99216 US
(509) 998-0343
office@designtileflooring.com
designtileandflooringllc.com



INVOICE

BILL TO

(253) 245-0298
306 W Graves RD

SHIP TO

(253) 245-0298
306 W Graves RD

INVOICE # 4427**DATE** 10/05/2022**DUE DATE** 10/05/2022**JOB/SIDEMARK**

Kitchen Backsplash

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
-----Material Selection-----				
ELY:Chevron Haisa Sold by 11x12.5 sheet (Inside picture frame above stove 32"x36")		11	24.00	264.00T
UPS Tracking #: 1Z2W9V470399404891 delivered to store 10/12				
FLORDTL:JEFRCT:Dome 0.75x12 Jolly Dolomite 18125 Sold by pc (Trim around picture frame)		15	14.76	221.40T
FedEx - 585415415537 ETA 10/12 At store				
FLORDTL:JEFRCT:Jeffrey Court Shipping Fee One time shipping fee per order		1	80.00	80.00T
THOMPSN:Oxford 3x12 Carquelle Tile 5.382 sf/ctn White (Main backsplash tile - subway pattern)		64.584	9.00	581.26T
In Stock Ready To W/C At store				
				Subtotal: 1,146.66
-----Install-----				
Kitchen Backsplash Install Install tile and grouting 80 sf total 3x12 tile		1	2,200.00	2,200.00T
Kitchen Backsplash Install Install tile and grouting Picture Frame Accent 32"x36" with jolly trim		1	450.00	450.00T

The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

Subtotal:
2,650.00

-----ADD ON-----

10/25

PO 4427.2

THOMPSN:Oxford 3x12 Carquella Tile

5.382 sf/ctn

White

(Main backsplash tile - subway pattern)

16.146

9.00

145.31

In Stock ready for W/C

At store

A80W

JOLLY

1

22.00

22.00T

JOLLY EDGE TRIM 5/16" ALUM WHITE

11/08

Ardex FL Grout 25 lbs

1

53.99

53.99T

Antique Ivory 04

Ardex Silicone Tube

1

24.25

24.25T

Antique Ivory 04

EMSR:511 Impregnator Sealer 1 Pint

ZMI511PT

1

27.88

27.88T

*Sealer for natural stone mosaic the above the stove

Subtotal:
273.43

Returns are accepted 30 days from sale date and are subject to a 30% restocking fee, full cartons only. All clearance section items, grout, and thinset are non-returnable. Contractor priced items are nonreturnable. Cancelled install projects are subject to a 10% cancellation fee. Making any sort of payment towards this invoice, you are agreeing to all the terms and conditions listed and is considered your digital signature. Due to the nature of the industry, product overage and shortage may occur, and will result in addition of product or left over product. We do our best to minimize delays in install and add a 10% overage to most products. Any unforeseen floor prep/needed product will be pre-approved by customer and added to this invoice. Design Tile is not responsible for cleaning of construction dust. If the service/product is not listed, it is not included. Final payment will be required 2 weeks after completion of the job or a lien on the property will be applied.

SUBTOTAL

4,070.09

TAX

345.38

TOTAL

4,415.47

PAYMENT

4,080.46

BALANCE DUE

\$335.01

The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.



Payment receipt

You paid \$335.01

to Design Tile & Flooring LLC on 1/31/2023

Invoice no.	4427
Invoice amount	\$4,415.47
Total	\$335.01

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MS0146483460

Thank you

DESIGN
TILE AND FLOORING LLC

Design Tile & Flooring LLC

(509) 998-0343

designtileandflooringllc.com | office@designtileflooring.com
14109 E Sprague Ave 7B, Spokane Valley, WA 99216

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission
licenses, please visit
<https://www.intuit.com/legal/licenses/payment-licenses/>.

Glacier Property Solutions Inc.
 2115 E Sherman Ave Ste 222
 Coeur d Alene, ID 83814
 invoices@myglacierhome.com
 www.myglacierhome.com



Final Invoice 2154

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Pat Wynne	Pat Wynne	09/30/2022	\$0.00	09/30/2022
306 W Graves Road	306 W Graves Road			
Spokane, WA 99218	Spokane, WA 99218			

CLAIM #	INSURANCE COMPANY	SALES REP
N/A	N/A	Ryan Norstadt

DESCRIPTION	QTY	RATE	AMOUNT
Roofing:R&R Roof	1	23,400.00	23,400.00
Remove and replace roof per BID			
Additional Work	1	12,870.00	12,870.00
Redeck Roof			
CODE Upgrade Coverage	1	1,126.00	1,126.00
High End Ridge Cap			
Estimate:Sales Tax	1	3,029.07	3,029.07
Sales Tax			

Subtotal: 40,425.07

Here is your paid in full roofing invoice. Thank you for your
 business
 Regards
 Jessica Eckersley
 Glacier Property Solutions

SUBTOTAL	40,425.07
TAX	0.00
TOTAL	40,425.07
PAYMENT	40,425.07

TOTAL DUE \$0.00

THANK YOU.

**GLACIER PROPERTY SOLUTIONS INC.**

2115 E Sherman Ave Suite 222, Coeur d'Alene, ID 83814

Phone/Fax: 844-745-2243 Email: info@myglacierhome.com

Web: www.myglacierhome.com

ID Reg: RCE-46871 MT Reg: 232343 WA Reg: GLACIPS8427G

RESIDENTIAL OR COMMERCIAL BID PROPOSAL / FORM

Property Owner's Name: Pat Winne Today's Date: 3-28-22
 Property Address: 306 W Graves Road City: Spokane State: WA Zip: 99218
 Mailing Address: (if different): _____ City: _____ State: _____ Zip: _____
 Primary Phone#: 509-828-3374 Other Phone#: _____ Email: Wynneski@gmail.com
 Projected Start Date/Timeline of Project: ASAP Material Drop Date/Location: _____

The Property Owner/Authorized representative selects the following materials and directs GPS to furnish the material and its labor in a good and workmanship-like manner according to standard practices in the industry. Any alterations, modifications, changes or additions written or verbally agreed to, will be changed over and above the amount specified below. You have the right to rescind this contract and obtain a full refund of any deposit within 3 business days of a signed agreement.

It is the property owner's responsibility to notify GPS of any deed restrictions/ HOA requirements.

By agreeing to the specifications on the front of the contract you also agree to our Terms and Conditions on the back of this Agreement.

Glacier Property Solutions Proposes To:

☒ Type of Roof Option: Malarky Vist AR
☒ Color: _____
☒ Strip off 1 layers of Asphalt Shingle/ _____ layers of Wood Shingle.
☒ Redeck: Yes (Yes/No) Decking Repairs Price Per Sheet _____
 (Any defective or rotted decking found during construction must be replaced per manufacturer guidelines and local building codes.)
☒ Install Underlayment: Synthetic Felt (code Reg.)
☒ I&W Shield Eave Coverage: Code Reg.
☒ Re-flash Chimney and/or Skylights: 2 Chimneys
 New Valleys(Type): _____
☒ Replace Ridge/Hip Cap: High End
☒ Ventilation: Replace w/ new + add if needed
☒ Pipe Boots and Bath Vents: Replace w/ new 1
☒ Fasteners: 6 Per Shingle
☒ Install 2x2 Metal Drip Edge / (Color) _____
☒ 3 Year Warranty on Labor/Workmanship (Transferrable)
☒ Manufacturer's Warranty: LL
☒ Permit: X Included _____ Not Included _____
☒ Glacier to furnish all material and labor
☒ Clean up and haul off all trash from project
☒ Roll yard with magnetic roller
 \$ _____
☒ Gutters cleaned of roofing debris (if available)
 _____ Low Slope Roof ---Tear off: Yes/No Layers: 100
 Low Slope Brand/Type/Color: _____

Glacier Scope of Work (items we are completing)Remove + Replace Roof1) \$20,798.23Re-Deck2) 18,450.65High End Ridge cap3) \$1,126.17**Upgrade Options:**Tax \$3,472.25**Insurance Claim Totals:****Pending Supplemental Totals:**

Insurance Policy Deductible: \$ _____
 Work Not Completing N/A
 Upgrade Totals: \$ _____

The property owner is _____ is not X using proceeds from insurance claim

Total Estimate \$ 43,847.30

(Insurance Carrier)

(Policy #)

N/A

Payment Terms: 1) 1/3 up front

2) Final due @ completion

(Claim #)

(Mortgage Co-Loan#)



3% Fee Charged on All CC Payments _____

Glacier Authorized Rep:

Print Name:

Ryan Norstett

Signature:

Date:

3-28-22

Property Owner Authorization: Print Name:

Signature:

Date:

Property Owner Authorization: Print Name:

Signature:

Date:

* Estimate is good for 30 days



TERMS & CONDITIONS

Insurance Claim Projects

I/We Agree to retain Glacier Property Solutions, here known as "GPS" to replace and/or repair the roof or siding with like and kind material on the property listed on the front of this contract, contingent upon obtaining my insurance provider's approval. I/We understand and agree that "GPS" is allowed to contact my insurance carrier and meet with their representative in order to discuss and assist in providing a replacement cost value settlement. Upon agreement between my insurance provider and "GPS", "GPS" will begin work on scheduling work on said property. I understand that my OUT OF POCKET EXPENSE WILL NOT EXCEED MY PROPERTY OWNERS INSURANCE POLICY DEDUCTIBLE for work agreed upon between the insurance carrier and "GPS" unless upgrades are agreed to or the depreciation amount is deemed as "non recoverable" depreciation or client does not have ordinance and law coverage for subject property. I/We agree to provide all necessary documentation for the claim to facilitate the payment from insurance company and mortgage company (including all pages of scope of loss/adjuster's summary, mortgage paperwork needed, assignment of claim, etc). I/We agree and understand that "GPS" reserves the right to file for a supplemental claim due to material or labor increases, incorrect measurements, code requirements, general contractors overhead and profit or for any standard cost that is relative and reasonable to the industry standard at that time of occurrence.

Client Initial: _____

Client Initial: _____

GPS Rep Initial: RW

1. All proposals subject to approval by the Management of Glacier Property Solutions Inc. (herein known as "GPS").
2. Should default be made in payment of this contract, charges shall be added from the date thereof at a rate of one and two percent (2%) per month, 18% PER Annum of the maximum allowed by law with a minimum charge of \$50.00 per month, and if placed for collection customer agrees to pay all costs of such action as attorney and legal filing fees by accepting said contract.
3. GPS is not responsible for any damage below the roof, or liability is limited to what we have contracted only. This includes landscaping.
4. GPS is not responsible for damaged electrical, cable, A/C or plumbing lines which are installed within 6 inches of the roof line.
5. GPS cannot be responsible for internal structural strength, so if you have any concerns or doubts about the strength of your roof substructure to include rafters, beams, etc., it will be the homeowner's responsibility to either notify us or have weakened conditions repaired before we start our work.
6. The company shall have no responsibility for damages from fire, windstorm or other hazard, as this is normally covered by home and property insurance.
7. If you have exposed decking inside your building (i.e.: cathedral ceilings) you should be certain that we know so proper nail length can be used.
8. Deteriorated Decking is not a supplemental item. Thus, additional charges may be incurred for rotted/deteriorated decking upon tear off of an individual project.
9. Siding issues (*most noted on sidewall flashing areas), fascia board, roof jacks, ventilators, flashing or other materials, unless otherwise stated in this contract, are not included and will be charged as an upgrade on a separate contract/change order.
10. No painting, trim repairs or gutter work is included unless specifically noted.
11. Prior to beginning work, please inspect your driveway. GPS nor its suppliers, subcontractors or assignees cannot be held responsible for a cracked/damaged driveway.
12. I/We Acknowledge GPS is not responsible for any damages caused to us or to our property as a result of mold and/or mildew resulting from water penetration that may develop as a result of the work performed by GPS and I/We agree to indemnify and hold harmless Glacier and its agents, contractors, subcontractors, assignees and employees from any and all claims for damages of any type that may result to us, our heirs, assigns, successors in interest, guests or invitees as a result of any act of GPS, its agents, contractors, assignees and employees, including but not limited to those of negligence, that cause or contribute to mold/mildew and its abatement, removal or cost of repair/replacement.
13. The company shall not be liable for failure of performance due to labor controversies, strikes, fire, weather, and inability to obtain materials from usual sources, or any other circumstances beyond the control of the company whether of a similar nature.
14. This agreement constitutes the entire agreement between the parties. It may be changed by only a written instrument and signed by both parties.
15. If any provision of this agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of the agreement shall not be affected thereby.
16. Additional materials are generally ordered for each job. Any and all materials delivered to your job site remain the property of GPS.
17. These conditions shall be considered a part of any contract entered into or authorized to proceed, the same as if they were included therein.
18. In the event that any dispute arises under this contract, the property/homeowner agrees to allow GPS an opportunity to cure such defects. In the event that GPS is not allowed an opportunity to cure such defects the homeowner agrees that GPS is not liable for any cost of repair or damages resulting from such defects. In any event GPS shall not be liable for any consequential damages.
19. Credit Card Payments are subject to a 3% fee from 3rd party processors.
20. Substantial payment cannot be held back due to requested final inspection from any municipality(city/county), mortgage company or any 3rd party request at the time as these types of delays are out of our control.
21. Customer acknowledges that no warranty, implied or explicit, is in effect until such time as GPS is paid in full according to the terms of this contract.
22. Roof and Exterior Repair work has no implied warranty.

General Roof Maintenance **** Required by the Home/Building Owner

The following conditions are unrelated to defects with the roof and therefore are not covered by the warranty.

- If damage is caused by fire, lightning, wind storm, hailstorm or other natural or man-made causes we recommend to call your insurance company immediately.
- Accumulation of leaves or pine needles in gutters or roof valleys produce what is known as a "water dam". A water dam can force water under the roofing and produce leaks through the roof structure. These leaks can travel along roof joists, etc, and produce interior damage at points far distant from the leak.
- Adequate ventilation will keep attic temperature close to those outside, helping to prevent the deck de-laminating at the roof and the formation of ice dams in gutters and valleys. Adequate ventilation is essential to the life of asphalt shingles. Adequate ventilation (defined by FHA standards) consist of one square foot or more of open area for every 300 square feet or attic floor area 50% at or near the peak of the roof, 50% in the eaves or lower part of the roof. Lack of ventilation (or inadequate ventilation) will result in moisture condensation and can cause rotting of the wood deck and/or blistering or curling of asphalt shingles which is not a defect in the shingle but is a direct result of moisture being pulled through the shingle by the sun.
- Installation or relocation of antennas or other equipment on the roof may cause leaks unless proper sealants are used at any point where screws or other anchoring devices enter the roof. Avoid unnecessary roof/foot traffic as much as you can.
- Leaking can occur in or around the chimney unless it is periodically maintained. Normal settling of your house through the years will cause leaking conditions. In addition, the flashing compound around the chimney and vent pipe areas requires normal maintenance on a year-to-year basis. These areas should be inspected periodically for cracking or indications of weathering and should be refashed accordingly.
- Roofing maintenance is critical in prolonging the lifespan of your roof. It is recommended that a professional and licensed roofing contractor does a bi-annual inspection in order for your warranty to remain in effect (this is not included in your warranty coverage).

"Building Trust. One Home at a Time"

Quality Hardwood Floors, Inc.

3727 E. Columbia
P.O. Box 8662
Spokane, WA 99203

Phone # (509) 483-8401



BILL TO

*Dawn Wynne
306 W. Graves
Spokane, WA 99218*

E-mail

info@qualityhardwoodfloors.org

Web Site

www.qualityhardwoodfloors.org

Date

10/5/2022

Invoice #

15412

Item	Quantity	Description of work	Price	Amount
Floors	220	Sand & finish	5.50	1,210.00T
Patch		Patch doorway hall 1- 4' board & patch sink board 10' & 2- 2'	180.00	180.00T
Radiators	1	Radiator	60.00	60.00T
Sub floor		Subfloor	50.00	50.00T
Patch		Patch refrigerator hole	90.00	90.00T
Floors	24	Sand & finish entry	5.50	132.00T
Repair		2" quartersawn w/o in bedroom	50.00	50.00T
Extra's		Extra coat of polyurethane	290.00	290.00T
		Sales Tax - Combined - Local and State	9.00%	185.58

Note: According to law we must inform all of our customers an intention to file lien RCW 60.04.060

Total \$2,247.58

P.O. NUMBER

TERMS

DUE DATE

COMPLETION DATE

JOB SITE

Due on receipt

10/6/2022

10/6/2022

QUALITY CARE FOR QUALITY HARDWOOD FLOORS!

**No wax, a new coat of finish can be applied giving you care free maintenance every 5-7 yrs.*

**Use a dust mop or vacume with soft brush, keeping sand and grit off floors.*

**Use metal chair glides, not felt (traps sand & grit).*

**Use a damp mop utilizing water only.*

Enjoy your beautiful hardwood floors!

(1.5 % finance charge accrued per month)

Quality Hardwood Floors, Inc.

3727 E. Columbia
P.O. Box 8662
Spokane, WA 99203



BILL TO
<i>Dawn Wynne 306 W. Graves Spokane, WA 99218</i>

E-mail

info@qualityhardwoodfloors.org

Web Site

www.qualityhardwoodfloors.org

Date
2/2/2022

Invoice #
15278

Item	Quantity	Description of work	Price	Amount
Floors	1,424	Sand & finish	4.91573	7,000.00T
Radiators	8	Sand & finish	60.00	480.00T
Patch		Patching	600.00	600.00T
Patch		Doorway Patch (2)	400.00	400.00T
		Sales Tax - Combined - Local and State	8.90%	754.72
Thank you for your business! It has been a pleasure to be of service.				
Note: According to law we must inform all of our customers an intention to file lien RCW 60.04.060			Total	\$9,234.72

P.O. NUMBER

TERMS
Due on receipt

DUE DATE
2/2/2022

COMPLETION DATE
2/2/2022

JOB SITE

QUALITY CARE FOR QUALITY HARDWOOD FLOORS!

*No wax, a new coat of finish can be applied giving you care free maintenance every 5-7 yrs.

*Use endust on a dust mop or vacume with brush, keeping sand and grit off floors.

*Use chair glides, not felt (traps sand & grit).

*Use a damp mop utilizing water only.

Enjoy your beautiful hardwood floors!

(1% finance charge accrued per month)



QUALITY HARDWOOD FLOORS, INC.

QUALIHF066CZ

Send Payment:

P.O. Box 8662
Spokane, WA 99203

Phone: (509) 483-8401

Fax: (509) 482-0107

Date

1-4-22

Customer

Dawn Wayne

Job Address

306 W Graves

City

State/Zip Code

99218

E-Mail:

Billing Address

Phone #

253-245-0298

Cell/Fax #

Wood Grade/Size

ROOMS TO BE COMPLETED:

MEASUREMENTS

PRICE

Liv 30x15

450

500

18x8

148

Din 16x13

216

Bd

9x14

133

Den/ci 14x12

175

cl 6x4

24

1424

Bd 11x10

115

7000

Bd 10x15

163

Other Work to be performed

Raid. 144 111 \$480

* 3x10 patch 600" spray Salvage in patch

2 Door way patch - 400"

Labor @ \$80.00 per man hour

Pulling carpet or linoleum

Base (R & R)

Refuse Fee

Sub-floor prep

Moving Furniture

Dust Protection

Totals

\$8480

(Plus applicable sales tax)

Estimate Accepted By

Date

NOTE: It is the responsibility of the contractor or owner to insure ideal floor preparations and conditions. Payment is due upon completion of work. As per RCW 60.04.060, a lien will be filed within 90 days for failure of payment.

Quality Hardwood Floors of Spokane, Inc. 3727 E. Columbia Spokane, WA 99217

www.qualityhardwoodfloors.org qualityflrs@aol.com

(509) 483-8401



QUALITY HARDWOOD FLOORS, INC.

We are looking forward to working with you! You will have beautiful floors for years to come. The following information will give answers to some of the most common questions of the Install, Sand & Finish process. Installation of flooring is normally a four day process and sanding/finishing is normally a three-day process. We sand, fill, stain (if required), and seal starting at 9 am the first day. Subsequent finish coats will be performed on the following two days and scheduled according to other work being performed. We install and sand in the first part of the day, then on to finishing work. Please arrange for access into home with the craftsman during the remainder of the process.

During the installation process, Quality Hardwood Floors acclimates our hardwood flooring in an on-premise kiln to 6% moisture content before it arrives to you. If customer provides the wood, please acclimate in a heated home for 10-14 days.

We recommend an oil base polyurethane finish to be applied to your floor for the long-lasting durability that it provides. We apply 3 coats of finish (satin, semi gloss or gloss). Stains are available and may incur an extra charge. We can do other environmental finishes as well (water based, wax, etc).

1. Our sanders pick up 95% of the dust created, but 5% is expected and may require spring cleaning afterwards. During the finishing process, airborne particles can create a bumpy surface. To minimize this condition, we will turn down furnace or fans, and ask that no one enter or exit for at least 4 hours after the application.
2. The job may require prep work before beginning the process. This can be done by you the customer (to save on expenses) or by our craftsman. Pricing is at \$80.00 per man hour plus materials. Please let us know which of the following you would like our crew to do for you? (Sub Floor Prep, Extra Dust Protection, moving furniture, Carpet/staples/tack strip removal, Refuse Trip, re-hanging or cutting off bottom of doors, Remove & reattach old base).
3. Refinishing with appliances in place is recommended due to possible scratching or compression of wood to move back into place. An airtel is available to our customers, with a recommended wait time of 10 days.
4. Doors are taken down for the refinishing process. We avoid hanging doors during the refinish process to avoid particles from the hinges landing in wet finish.
5. We specialize in hardwood flooring and leave some items to be taken care of by others. Please call a plumber to reattach hoses, remove and reattach fixtures (washers, dishwashers, refrigerators & toilets). Carpets may need to be re-stretched after the allotted cure time, by a carpet layer.
6. Countertops should be clean of appliances, dishes, knick knacks, etc as well as rooms & closets that work is being performed in.
7. Be aware that some touch-up will be needed for walls and baseboards, fumes may penetrate food items.
8. Once the finish is applied, we ask that any furnace or fans be turned down and no one enter or exit the area for 4 hours after application to minimize airborne particles that may create a bumpy surface. Do not shut down heat system. Please have temperature at 68-72 degrees for this is the best drying temp. Craftsman will adjust setting after finish is applied.

After work is completed...

9. Floors may be walked on after approximately 8-10 hours (cold/wet weather may slow down drying times) after application with stocking feet.
10. Furniture may be placed on the floor after 24 hours and after 10 days: items can slide over flooring as long as they have a gliders under them (we recommend metal chair glides). Floors fully cured in 30 days.
11. Installation of metal glides - Drill first, manually push chair glide in, make sure glide sits flat on floor.
12. Please wait 2 weeks for entry rugs or area carpets to be laid down. Make sure backing on rugs/carpet is breathable to avoid a color reaction (rubber backed can turn colors).

How maintenance free are my new floors?

- Cleaning with a vacuum (soft bristle no beater brush) and or dust mop regularly along with a damp cloth will be all that is required with the Polyurethane, Swedish or water based urethane finishes used on your flooring. These easy care finishes will allow care free maintenance for 5 - 7 years. Refer to the maintenance tips brochure provided with your new flooring. A light buffing and recoat may be all that is required for light wear.

REVIVAL LIGHTING

WORK ORDER

BY Mark

Name Anna Wyanc Date 1-3-22

Phone 253-245-0298 Day _____ Due _____

Repair ☐ Restoration ☐ Reproduction ☐

sconce ☐ table ☐ floor ☐ ceiling ☐

Oal _____

Finish _____

Fixture ☐ Bin

Glass ☐ Bin

4- Light Vista 18" 575.-
Dark Brown overall

2- Chelton "wall" 2@ 165.-
Light Brown

10 Shrub 10@ 33' each
61648.-

THANK YOU
FOR YOUR
VISIT

#018988 01/05/2022 7:08:33AM
01 CLERK01 000000

1@ 595.00	1@595.00
REPCETILING	
2@ 165.00	1@330.00
REP SCONCE	
10@ 33.00	1@330.00
SHADES	
2@ 45.00	1@90.00
SHADES	
1@ 325.00	1@325.00
CONSIGN	
HOUSE ST	\$1670.00
TAX1	\$150.30

ITEMS 160
CASH \$1820.30

COME
SEE U
AGA

Please Come Again

CUSTOMER COPY

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE	INVOICE #	CUST #
6/27/2022	228804-I	0057301

BILL TO:

Dawn Wynne
930 E 16th Ave
Spokane WA 99203

JOB LOCATION:

Dawn Wynne
306 W Graves Rd
Spokane WA 99218

Fax

Cellular

Work

253-245-0298

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	Kyle Deuser	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
Installation ANDERSEN UNITS ETA 01/21/2022-B.O. ETA 02/18/2022 ANDERSEN SCREENS ETA 02/11/2022- B.O. ETA 06/24/2022 MILGARD ETA 01/26/2022-LINE 1 B.O. ETA 02/02/22				
Andersen Windows				
E Series Insert, Moss Exterior, Pine With Black Painted Interior, Low E4, Argon, Full Divided Light Grids, Antique Brass Locks, Net Frame Dimensions, Per Quote 1296636				
2.00	35 1/2" x 57 1/2", Single Hung, 4Wide3High Grids Top Only (Dining)		1,807.28	3,614.56
2.00	23 3/8" x 41 1/2", Single Hung, 25" Vent, 3Wide2High Grids Top Only (Kitchen)		1,442.02	2,884.04
1.00	23 3/8" x 35 1/2", Single Hung, 3Wide2High Grids Top Only (Kitchen)		1,297.81	1,297.81
1.00	24" x 33", Single Hung, No Grids (Bathroom)		1,090.32	1,090.32
Milgard Trinsic, 1 3/8" Setback Frame, Black Exterior/Interior, North Central Energy Package, Glass Breakage Warranty, Net Frame Dimensions, Per Quote 10536-1				
1.00	71 1/2" x 29 1/2", XO Slider		966.50	966.50
1.00	95 1/2" x 29 1/2", XOX Double Slider		1,297.88	1,297.88
Terms: 50% down payment at the time of placing the order, with the remaining balance due upon completion of the job. If you would like to proceed with this quote please sign the bottom of the form with your approval.				
*** Customer to paint or stain as needed following the installation process. ***				
Customer paid \$ 4,000.00 with MC on 10/13/2021, Balance Due Upon Completion \$8,143.56				
SUBTOTAL				\$11,151.11
TAX				\$992.45
TOTAL				\$12,143.56

County

TERMS AND CONDITIONS OF SALE: *The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

12/15/2022

INVOICE #

229322-I

CUST #

0057301

BILL TO:

Dawn Wynne
306 W Graves Rd
Spokane WA 99218

JOB LOCATION:

Dawn Wynne
306 W Graves Rd
Spokane WA 99218

Fax

Cellular

Work

253-245-0298

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	Kyle Deuser	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	Installation			

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You

Spokane Painting Pros Inc
1208 North Oberlin
Spokane Valley, WA 99206 US
+1 5092102799
michaelclark@spokanepaintingpros.com
spokanepaintingpros.com



INVOICE

BILL TO

Dawn Wynne
930 e 16th ave
Spokane, WA 99203

INVOICE # 1780

DATE 08/09/2021

ACTIVITY	QTY	RATE	AMOUNT
Painting Services This bid is to paint ceilings, walls and doors and trim as per my notes. No Bi-fold Doors to be painted 3 colors in all with two coats. Down stairs ceiling, walls and trim same color.	1	12,390.87	12,390.87T
Paint Colors Shale = Ben Moore 861 Timeless White = HGTVSW4055 Ozark Shadows = Ben Moore AC-26	0	0.00	0.00T
Painting Services Did not prime or paint the trim in the basement	1	-600.00	-600.00T

SUBTOTAL	11,790.87
TAX	1,049.39
TOTAL	12,840.26
PAYMENT	12,840.26
BALANCE DUE	\$0.00

Voltric Electric Inc

PO Box 3884
Spokane, WA 99220
509-624-6142
office@voltricelectric.com
www.voltricelectric.com



INVOICE

BILL TO

DAWN WYNNE
306 W. GRAVES RD.
SPOKANE, WA 99218

INVOICE # 8985**DATE** 01/05/2023**DUE DATE** 01/15/2023**TERMS** Net 10

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynne project as per request: Add (2) fireplace outlets, hang (5) fixtures, trim out cabinet and appliance locations.			
4 SQ METAL BOX	1	2.63	2.63T
HANDI BOX	1	3.51	3.51T
4 SQUARE DEEP METAL BOX	1	4.52	4.52T
4 SQ METAL BOX	1	2.63	2.63T
DUPLEX RECEPTACLE 15AMP 120VOLT TAMPER RESISTANT	15	4.95	74.25T
1 GANG PLASTIC COVER	16	1.12	17.92T
2 GANG PLASTIC COVER	2	2.17	4.34T
1GANG MUD RING 4SQ	1	2.93	2.93T
HANDI BOX COVER	2	1.37	2.74T
12/2 MC METAL CLAD CABLE	30	1.21	36.30T
MC CONNECTORS	4	1.45	5.80T
RMX CONNECTORS 1/2"	2	1.40	2.80T
MISC HARDWARE,CONCTR,ETC	1	25.00	25.00T
MATERIALS INVOICE #GM17WYNN	1	157.47	157.47T
JOURNEYMAN ELECTRICIAN HOURLY RATE	10.25	115.00	1,178.75T
WIREMAN HOURLY	4	75.00	300.00T

A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.

SUBTOTAL	1,821.59
TAX	163.94
TOTAL	1,985.53
BALANCE DUE	\$1,985.53

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

Voltric Electric Inc
PO Box 3884
Spokane, WA 99220
509-624-6142
office@voltricelectric.com
www.voltricelectric.com



INVOICE

BILL TO

DAWN WYNNE
306 W. GRAVES RD.
SPOKANE, WA 99218

INVOICE # 8753

DATE 03/21/2022

DUE DATE 03/31/2022

TERMS Net 10

P.O. NUMBER

SERVICE CALL

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynne residence as per request: Add light in stairwell.			
3/0-4/0 CUT IN BOX PLST	1	5.57	5.57T
14/2 ROMEX	40	0.75	30.00T
MISC HARDWARE,CONCTR,ETC	1	6.50	6.50T
JOURNEYMAN ELECTRICIAN HOURLY RATE	2.75	115.00	316.25T
WIREMAN HOURLY	2.50	75.00	187.50T
WIREMAN HOURLY DISCOUNT	2.50	-10.00	-25.00T

A 1.5% FINANCE CHARGE WILL BE ASSESSED ON
ALL INVOICES OVER 30 DAYS PAST DUE.

SUBTOTAL	520.82
TAX	46.87
TOTAL	567.69
PAYMENT	567.69
BALANCE DUE	\$0.00

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

Voltric Electric Inc
PO Box 3884
Spokane, WA 99220
509-624-6142
office@voltricelectric.com
www.voltricelectric.com



INVOICE

BILL TO

DAWN WYNNE
306 W. Graves Rd.
Spokane, WA 99218

INVOICE # 8541

DATE 08/09/2021

DUE DATE 08/09/2021

TERMS Due on receipt

P.O. NUMBER

KNOB & TUBE

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynne residence as per proposal #2544 dated 08/06/2021. CONTRACT AMOUNT: \$21,185 + TAX 50% DRAW ON CONTRACT			10,592.50T
A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.			
	SUBTOTAL		10,592.50
	TAX		942.73
	TOTAL		11,535.23
	PAYMENT		11,535.23
	BALANCE DUE		\$0.00

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

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INVOICE

BILL TO

DAWN WYNNE
306 W. Graves Rd.
Spokane, WA 99218

INVOICE # 8555

DATE 08/31/2021

DUE DATE 09/10/2021

TERMS Net 10

P.O. NUMBER

August 2021

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynne project as per proposal #2544 dated 08/06/2021: Upstairs and basement knob & tube rewire, add can lights throughout Basement. CONTRACT \$21,185.00			
Time and material to date with Basement can lights and additional outlets on the main floor.			19,254.48T
DRAW RECEIVED			-10,592.50T
<hr/>			
A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.	SUBTOTAL		8,661.98
	TAX		770.92
	TOTAL		9,432.90
	PAYMENT		9,432.90
	BALANCE DUE		\$0.00

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Spokane, WA 99220
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INVOICE

BILL TO

DAWN WYNNE
306 W. Graves Rd.
Spokane, WA 99218

INVOICE # 8582

DATE 09/23/2021

DUE DATE 10/03/2021

TERMS Net 10

P.O. NUMBER

September 2021

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynn project as per request: Install 4 disk lights, install bedroom light, add outlet in rec room.			
DUPLEX RECEPTACLE 15AMP 120VOLT TAMPER RESISTANT	1	2.75	2.75T
1 GANG PLASTIC COVER	2	0.74	1.48T
#12 THHN CU WIRE	30	0.42	12.60T
WIREMOLD BOX	2	19.25	38.50T
WIREMOLD 2 HOLE STRAP	3	0.75	2.25T
WIREMOLD INTERNAL 90	1	5.99	5.99T
WIREMOLD	1	3.33	3.33T
3000K LED DISK LIGHT	4	26.43	105.72T
MISC HARDWARE,CONCTR,ETC	1	10.50	10.50T
JOURNEYMAN ELECTRICIAN HOURLY	3.50	115.00	402.50T
JOURNEYMAN ELECTRICIAN HOURLY CREDIT	3.50	-15.00	-52.50T
APPRENTICE ELECTRICIAN HOURLY RATE	3	55.00	165.00T

A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.

SUBTOTAL	698.12
TAX	62.13
TOTAL	760.25
PAYMENT	760.25
BALANCE DUE	\$0.00

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

Voltric Electric Inc
PO Box 3884
Spokane, WA 99220
509-624-6142
office@voltricelectric.com
www.voltricelectric.com



INVOICE

BILL TO

DAWN WYNNE
306 W. GRAVES RD.
SPOKANE, WA 99218

INVOICE # 8933

DATE 10/17/2022

DUE DATE 10/27/2022

TERMS Net 10

P.O. NUMBER



September

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Wynn project as per request: Service mast extension, redo garage service and raise wire, kitchen remodel, troubleshoot, add light in bath, add light and outlet to porch.			
MUD RING TO 4SQ BOX ADPT	2	4.99	9.98T
1 GANG NAIL ON BOX PLAST	13	1.55	20.15T
2 GANG NAIL ON BOX PLST	1	2.55	2.55T
4SQ NAIL ON BOX PLST	1	3.85	3.85T
3/0-4/0 CUT IN BOX PLST	4	5.57	22.28T
4 SQ METAL BOX	1	2.63	2.63T
DUPLEX RECEPTACLE 15AMP 120VOLT TAMPER RESISTANT	1	4.95	4.95T
1 GANG PLASTIC COVER	1	1.12	1.12T
14/2 ROMEX	75	0.75	56.25T
14/3 ROMEX	40	0.95	38.00T
12/2 ROMEX	165	1.12	184.80T
ROMEX CONCTR 3/4"	2	1.12	2.24T
1/2" EMT CONDUIT	10	1.38	13.80T
1/2" EMT FITTING RT	1	2.39	2.39T
SHALLOW STRUT	4	4.23	16.92T
2" RIGID 90	10	13.60	136.00T
2 POLE BREAKER 15 TO 60 AMP	1	17.95	17.95T
MISC HARDWARE,CONCTR,ETC	1	30.00	30.00T
MATERIALS INVOICE #DDHDWYNN	1	13.39	13.39T
MATERIALS INVOICE #DD06WYNN	1	392.60	392.60T
MATERIALS INVOICE #DD12WYNN	1	62.35	62.35T
MATERIALS INVOICE #SW51WYNN	1	116.65	116.65T

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

DESCRIPTION	QTY	RATE	AMOUNT
MATERIALS INVOICE #SW56WYNN	1	78.00	78.00T
MATERIALS INVOICE #DD80WYNN	1	945.74	945.74T
MATERIALS INVOICE #DD81WYNN	1	474.06	474.06T
MATERIALS INVOICE #DD82WYNN	1	58.96	58.96T
MATERIALS INVOICE #DD86WYNN	1	70.32	70.32T
PERMIT FEES	1	247.90	247.90T
JOURNEYMAN ELECTRICIAN HOURLY RATE	56.25	115.00	6,468.75T
JOURNEYMAN ELECTRICIAN HOURLY CONTRACTOR CREDIT	56.25	-7.50	-421.88T
ELECTRICIAN 3YEAR HRLY	5.75	65.00	373.75T
<hr/>			
A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.	SUBTOTAL		9,446.45
	TAX		850.18
	TOTAL		10,296.63
	PAYMENT		10,296.63
	BALANCE DUE		\$0.00

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
 Wayfair Basics® Premium Dual Surface Rug Pad (0.25") W003269444 Rug Pad Size: Rectangle 6' x 9'	\$56.99	1	\$56.99	\$0.00	\$0.00	\$5.13	\$62.12
 Shoemaker Handwoven Flatweave Ivory Area Rug W006543395 Rug Size: Rectangle 7'6" x 9'6"	\$460.00	1	\$460.00	\$0.00	\$0.00	\$41.40	\$501.40
Total: \$563.52							

Items to be Shipped

Ship To:
Dawn Wynne
3620 N Nevada St
Spokane, WA 99207-2966
United States

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
Widespread Bathroom Faucet with Drain Assembly DAEN1001 Finish: Matte Black	\$86.99	1	\$86.99	\$0.00	(\$86.99) \$0.00	\$0.00 \$7.83	\$0.00 \$94.82
Cancelled							
							Total: \$0.00

Payments

Payment Date	Payment Method	Status	Details	Amount
Sep 21, 2021	PayPal via Braintree	Settled	The amount has been successfully transferred, and the payment is complete.	\$94.82
Sep 20, 2021	PayPal via Braintree	Settled	The amount has been successfully transferred, and the payment is complete.	(\$2,079.13)

Payment Terms

Payment Type: PayPal via Braintree
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Washington

Invoice Summary

Subtotal	\$1,907.46
Shipping	\$0.00
Adjustments	(\$86.99)
Tax	\$163.84
Order Total	\$1,984.31
Payments	(\$1,984.31)
Balance	\$0.00



Invoice #3652588366

Last Updated: October 29, 2021 | 12:34 AM EDT

From:
Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com

Bill To:
Dawn Wynne
930 E 16th Ave
Spokane, WA 99203
United States

Order Date	Oct 28, 2021
Order Total	\$1,322.88
Payments	(\$1,322.88)
Balance	\$0.00

Shipped On Oct 28, 2021

Ship To:
Dawn Wynne
306 W Graves Rd
Spokane, WA 99218
United States

Item	Unit Price	Qty	Subtotal	Shipping	Adjustment	Tax	Total
 64" W x 78" H Single Sliding Frameless Shower Door GAKS1953 Finish: Chrome	\$779.00	1	\$779.00	\$0.00	(\$5.00)	\$68.89	\$842.89
 Dual Shower Combo, Stainless Steel 10 Inch Shower Head, 5-Setting Handheld Sprayer With Plastic Drill-Free Adjustable Slide Bar And Hose, Matte Black OWPQ1445	\$169.99	1	\$169.99	\$0.00	\$0.00	\$15.13	\$185.12
 60" W x 32" D Single Shower Base GMLE1064 Drain Location: Right	\$270.77	1	\$270.77	\$0.00	\$0.00	\$24.10	\$294.87
Total: \$1,322.88							

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 29, 2021	Credit Card - MASTERCARD ****9958 exp. 10/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$1,322.88)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Washington

Invoice Summary

Subtotal	\$1,219.76
Shipping	\$0.00
Adjustments	(\$5.00)
Tax	\$108.12
Order Total	\$1,322.88
Payments	(\$1,322.88)
Balance	\$0.00

Invoice summary reflects current payment

1517 E CROWN AVE
WA 99207

Date	Invoice #
10/15/2021	464

Bill To
Dawn Wynne 306 W. Graves Rd.

Ship To
Dawn Wynne 306 W. Graves Rd.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	11/10/21		10/15/2021			
Quantity	Item Code	Description	Price Each	Amount		
		Project: 306 W. Graves patchwork				
22	JL	Hours of finish labor	52.00	1,144.00	T	
96	1/2"	Sq ft of 1/2" drywall	0.48	46.08	T	
1	QS	Quick Set compounds	11.50	11.50	T	
4	AP	All purpose compounds	11.50	46.00	T	
1	Finish	Finish compounds	11.50	11.50	T	
1	Tape	Rolls of tape (250')	4.00	4.00	T	
	Misc	Miscellaneous compounds, fiberglass mesh, tarps, masking materials & texture	70.00	70.00	T	
1	B1XW	Outside corners	3.75	3.75	T	
		Sales Tax-Spokane City	9.00%	120.31		
Total						\$1,457.14

AMERICA'S *Original* FINISHING STORE!

TEL. 509-444-9663 FAX 509-232-0104

No 15777

20

[illegible]

TOTAL

1140.91

Historic Preservation Planning & Design

Linda Yeomans, Preservation Specialist & Historian

lindayeomans@comcast.net
(509) 456-3828

Historic Register Nominations – Cultural Resource Management -- Investment Tax Credit Applications

TO

Patrick & Dawn Wynne
306 W. Graves Road
Spokane, WA 99251
253-245-0298
dawnwynne32@gmail.com

CK
#1621

RE

*Spokane Register of Historic Places Nomination
Arthur & Florence Davis House
306 W. Graves Road*

INVOICE

Date of Service	Service	Cost
June-August 2023	Spokane Historic Register Nomination for the Arthur & Florence Davis House at 306 W. Graves Road	\$3,000.
BALANCE DUE.....		\$3,000.

Please make check payable to Linda Yeomans

Thank You!