

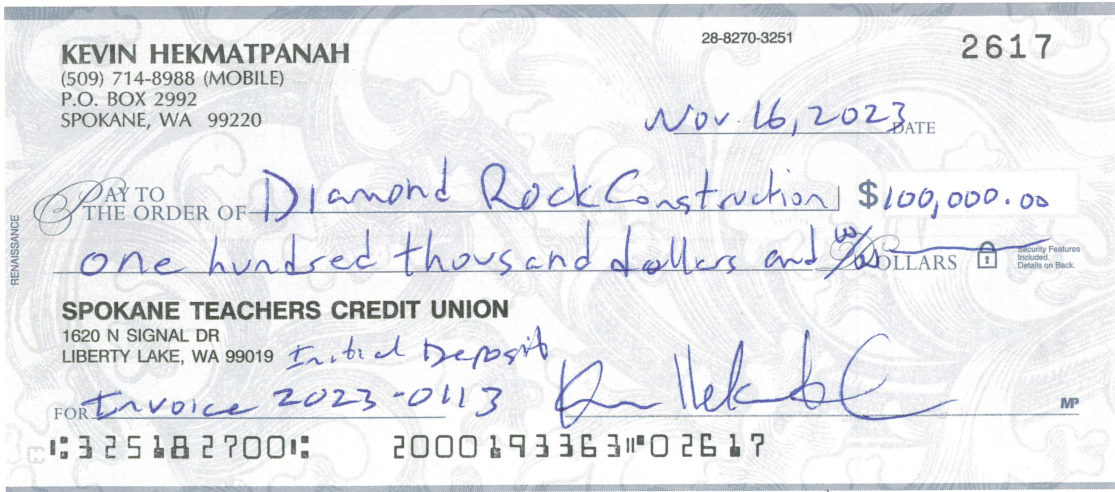


Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

Invoice

Date	Invoice #
11/15/2023	2023-0113

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Initial Deposit to begin Renovations at: 1212 N Summit Blvd	100,000.00 0.00
	
Thank you for your business.	Total \$100,000.00



Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

Invoice

Date	Invoice #
11/15/2023	2023-0113

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220


Description	Amount
Initial Deposit to begin Renovations at: 1212 N Summit Blvd	100,000.00 0.00
Thank you for your business.	Total \$100,000.00

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2617

Nov. 16, 2023 DATE

REISSUANCE
PAY TO THE ORDER OF Diamond Rock Construction \$100,000.00
one hundred thousand dollars and 00/100 DOLLARS  Security Features Included. Details on Back.

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice 2023-0113 *Partial deposit* 

⑆325182700⑆ 2000193363⑆02617

00 000.001
00 0



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
1/10/2024	2023-0114

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 2023	173,138.27T
	Subtotal \$173,138.27
	Sales Tax (9.0%) \$15,582.44
Thank you for your business.	Total \$188,720.71

Kevin Hekmetpanah	12/31/2024	1/10/2024	2/10/2024	3/10/2024	4/10/2024
1212 N. Summit					
Tom @ \$120.00/hr	22 hours	\$ 2,640.00			
Bill @ \$85.00/hr	292 hours	\$ 24,820.00			
Marco @ \$75.00/hr	87 hours	\$ 6,525.00			
Austin @ \$65.00/hr	185 hours	\$ 12,025.00			
Matthew @ \$65.00/hr	184.5 hours	\$ 11,992.50			
Noah @\$65.00/hr	64 hours	\$ 4,160.00			
Total Labor		\$ 62,162.50			
Outhouse rental		\$ 192.60			
Building Permits					
Engineering					
Asbestos Survey		\$ 3,234.33			
Electrical					
Plumbing		\$ 247.50			
Fire Sprinklers		\$ 4,881.25			
HVAC		\$ 214.62			
Lumber/Beams		\$ 1,852.31			
Windows		\$ 80,160.38			
Insulation					
Drywall					
Doors & Trim					
Paint					
Stain & Lacquer					
Cabinets					
Flooring/Stair treads					
Counter Tops					
Closet Shelving					
Shower Doors					
Window Blinds					
Appliances					
Lighting					
Hardware/Supplies					
Final Cleaning					
Dump Fees		\$ 3,618.33			
Miscellaneous		\$ 677.30			
Forklift		\$ 1,500.00			
Total Material		\$ 96,578.62			
Overhead & Profit (15%)		\$ 14,486.79			
Total Labor		\$ 62,162.50			
Subtotal		\$ 173,227.91			
Sales Tax (9.0%)		\$ 13,279.54			
Excise Tax (1.5%)		\$ 2,213.26			
Down Payment					(\$100,000.00)
Total		\$ 188,720.71			



Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

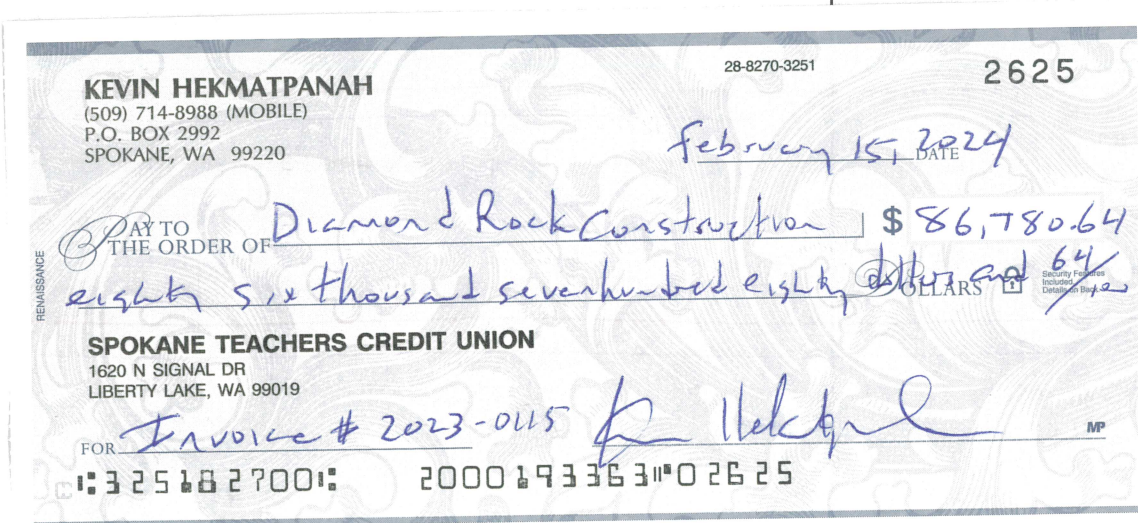
Invoice

Date	Invoice #
2/8/2024	2023-0115

Bill To
Kevin Hekmatpanah PO Box 2992 Spokane, WA 99220

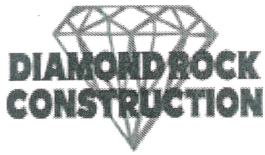
Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - Billing January 2024	79,615.27T



Thank you for your business.	Subtotal \$79,615.27
	Sales Tax (9.0%) \$7,165.37
	Total \$86,780.64

Kevin Hekmetpanah 1212 N. Summit	1/31/2024	1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024
Tom @ \$120.00/hr	11 hours	\$ 2,640.00	\$ 1,320.00			
Bill @ \$85.00/hr	172 hours	\$ 24,820.00	\$ 14,620.00			
Marco @ \$75.00/hr	113.5 hours	\$ 6,525.00	\$ 8,512.50			
Austin @ \$65.00/hr	163 hours	\$ 12,025.00	\$ 10,595.00			
Matthew @ \$65.00/hr	79.5 hours	\$ 11,992.50	\$ 5,167.50			
Noah @ \$65.00/hr	127 hours	\$ 4,160.00	\$ 8,255.00			
Phil @ \$65.00/hr	8 hours	\$ -	\$ 520.00			
Aleshia @ \$65.00/hr	16 hours	\$ -	\$ 1,040.00			
Total Labor		\$ 62,162.50	\$ 50,030.00			
Outhouse rental		\$ 192.60	\$ 112.89			
Building Permits						
Engineering			\$ 1,856.25			
Asbestos Survey		\$ 3,234.33				
Electrical			\$ 1,264.12			
Plumbing		\$ 247.50	\$ 11,000.00			
Fire Sprinklers		\$ 4,881.25				
HVAC		\$ 214.62				
Lumber/Beams		\$ 1,852.31	\$ 7,858.49			
Windows		\$ 80,160.38				
Insulation						
Drywall						
Doors & Trim						
Paint						
Stain & Lacquer						
Cabinets						
Flooring/Stair treads						
Counter Tops						
Closet Shelving						
Shower Doors						
Window Blinds						
Appliances						
Lighting						
Hardware/Supplies						
Final Cleaning						
Dump Fees		\$ 3,618.33	\$ 329.66			
Miscellaneous		\$ 677.30	\$ 1,060.77			
Forklift		\$ 1,500.00	\$ 1,500.00			
Total Material		\$ 96,578.62	\$ 24,982.18			
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33			
Total Labor		\$ 62,162.50	\$ 50,030.00			
Subtotal		\$173,227.91	\$ 78,534.51			
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11			
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02			
Down Payment					(\$100,000.00)	
Total		\$188,720.71	\$ 86,780.64			



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
3/11/2024	2023-0116

Bill To
Kevin Hekmatpanah PO Box 2992 Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Work performed - Billin		9,594.83T						
Thank you for your business.		<table> <tr> <td>Subtotal</td> <td>\$79,594.83</td> </tr> <tr> <td>Sales Tax (9.0%)</td> <td>\$7,163.53</td> </tr> <tr> <td>Total</td> <td>\$86,758.36</td> </tr> </table>	Subtotal	\$79,594.83	Sales Tax (9.0%)	\$7,163.53	Total	\$86,758.36
Subtotal	\$79,594.83							
Sales Tax (9.0%)	\$7,163.53							
Total	\$86,758.36							

Kevin Hekmetpanah	2/29/2024	1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024
1212 N. Summit						
Tom @ \$120.00/hr	4 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00		
Bill @ \$85.00/hr	136 hours	\$ 24,820.00	\$ 14,620.00	\$ 11,560.00		
Marco @ \$75.00/hr	0 hours	\$ 6,525.00	\$ 8,512.50			
Austin @ \$65.00/hr	48 hours	\$ 12,025.00	\$ 10,595.00	\$ 3,120.00		
Matthew @ \$65.00/hr	0 hours	\$ 11,992.50	\$ 5,167.50			
Noah @ \$65.00/hr	24 hours	\$ 4,160.00	\$ 8,255.00	\$ 1,560.00		
Phil @ \$65.00/hr	0 hours	\$ -	\$ 520.00			
Aleshia @ \$65.00/hr	0 hours	\$ -	\$ 1,040.00			
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00		
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89		
Building Permits				\$ 1,503.50		
Engineering			\$ 1,856.25			
Asbestos Survey		\$ 3,234.33				
Electrical			\$ 1,264.12	\$ 25,634.40		
Plumbing		\$ 247.50	\$ 11,000.00	\$ 11,000.00		
Fire Sprinklers		\$ 4,881.25				
HVAC		\$ 214.62		\$ 11,673.20		
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10		
Windows		\$ 80,160.38				
Insulation						
Drywall						
Doors & Trim						
Paint						
Stain & Lacquer						
Cabinets						
Flooring/Stair treads						
Counter Tops						
Closet Shelving						
Shower Doors						
Window Blinds						
Appliances						
Lighting						
Hardware/Supplies				\$ 1,258.60		
Final Cleaning						
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59		
Miscellaneous		\$ 677.30	\$ 1,060.77			
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00		
Total Material		\$ 96,578.62	\$ 24,982.18	\$ 53,911.28		
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69		
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00		
Subtotal		\$173,227.91	\$ 78,534.51	\$ 78,492.97		
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62		
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77		
Down Payment					(\$100,000.00)	
Total		\$188,720.71	\$ 86,780.64	\$ 86,758.36		



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
4/12/2024	2024-0117

Bill To
Kevin Hekmatpanah PO Box 2992 Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 04/10/2024	304,239.88T
	Subtotal \$304,239.88 Sales Tax (9.0%) \$27,381.59
Thank you for your business.	Total \$331,621.47

Kevin Hekmetpanah 1212 N. Summit	2/29/2024	1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024
Tom @ \$120.00/hr	4 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	
Bill @ \$85.00/hr	168 hours	\$ 24,820.00	\$ 14,620.00	\$ 11,560.00	\$ 14,280.00	
Marco @ \$75.00/hr	0 hours	\$ 6,525.00	\$ 8,512.50		\$ -	
Austin @ \$65.00/hr	48 hours	\$ 12,025.00	\$ 10,595.00	\$ 3,120.00	\$ -	
Matthew @ \$65.00/hr	0 hours	\$ 11,992.50	\$ 5,167.50		\$ -	
Noah @ \$65.00/hr	24 hours	\$ 4,160.00	\$ 8,255.00	\$ 1,560.00	\$ -	
Phil @ \$65.00/hr	0 hours	\$ -	\$ 520.00		\$ -	
Aleshia @ \$65.00/hr	0 hours	\$ -	\$ 1,040.00		\$ -	
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00	\$ 14,760.00	
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	
Building Permits				\$ 1,503.50		
Engineering			\$ 1,856.25		\$ 550.00	
Asbestos Survey		\$ 3,234.33				
Electrical			\$ 1,264.12	\$ 25,634.40		
Plumbing		\$ 247.50	\$ 11,000.00	\$ 11,000.00	\$ 5,500.00	
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50	
HVAC		\$ 214.62		\$ 11,673.20		
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10		
Windows		\$ 80,160.38				
Insulation					\$ 17,270.00	
Drywall					\$ 21,450.00	
Doors & Trim						
Paint					\$ 4,675.00	
Stain & Lacquer						
Cabinets					\$181,500.00	
Flooring/Stair treads						
Counter Tops						
Closet Shelving						
Shower Doors						
Window Blinds						
Appliances						
Lighting						
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	
Final Cleaning						
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01	
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00	
Total Material		\$ 96,578.62	\$ 24,982.18	\$ 53,911.28	\$248,130.37	
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00	\$ 14,760.00	
Subtotal		\$173,227.91	\$ 78,534.51	\$ 78,492.97	\$300,109.93	
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	
Down Payment						\$(100,000.00)
Total		\$188,720.71	\$ 86,780.64	\$ 86,758.36	\$331,621.47	



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
5/13/2024	2024-0118

Bill To
Kevin Hekmatpanah PO Box 2992 Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 05/10/2024	88,511.29T
	Subtotal \$88,511.29
	Sales Tax (9.0%) \$7,966.02
Thank you for your business.	Total \$96,477.31

Kevin Hekmetpanah 1212 N. Summit	2/29/2024	1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024
Tom @ \$120.00/hr	2 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00
Bill @ \$85.00/hr	160 hours	\$ 24,820.00	\$ 14,620.00	\$ 11,560.00	\$ 14,280.00	\$ 13,600.00
Marco @ \$75.00/hr	40 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$ 10,500.00
Austin @ \$65.00/hr	0 hours	\$ 12,025.00	\$ 10,595.00	\$ 3,120.00	\$ -	
Josh @ \$65.00/hr	56 hours	\$ -	\$ 520.00		\$ -	\$ 3,640.00
Aleshia @ \$65.00/hr	0 hours	\$ -	\$ 1,040.00		\$ -	
Total Labor		\$ 46,010.00	\$ 36,607.50	\$ 15,160.00	\$ 14,760.00	\$ 27,980.00
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20
Building Permits				\$ 1,503.50		
Engineering			\$ 1,856.25		\$ 550.00	
Asbestos Survey		\$ 3,234.33				
Electrical			\$ 1,264.12	\$ 25,634.40		
Plumbing		\$ 247.50	\$ 11,000.00	\$ 11,000.00	\$ 5,500.00	
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50	
HVAC		\$ 214.62		\$ 11,673.20		
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10		
Windows		\$ 80,160.38				
Insulation					\$ 17,270.00	
Drywall					\$ 21,450.00	
Stucco Repair						\$ 6,985.00
Doors & Trim						\$ 37,395.56
Paint					\$ 4,675.00	
Stain & Lacquer						\$ 5,500.00
Cabinets					\$181,500.00	
Flooring/Stair treads						
Counter Tops						
Closet Shelving						
Shower Doors						
Window Blinds						
Appliances						
Lighting						
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34
Final Cleaning						
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01	
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00	
Snorkel Lift Rental						\$ 1,320.00
Total Material		\$ 96,578.62	\$ 24,982.18	\$ 53,911.28	\$248,130.37	\$ 51,591.11
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00	\$ 14,760.00	\$ 27,980.00
Subtotal		\$173,227.91	\$ 78,534.51	\$ 78,492.97	\$300,109.93	\$ 87,309.78
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65
Down Payment	(\$100,000.00)					
Total		\$188,720.71	\$ 86,780.64	\$ 86,758.36	\$331,621.47	\$ 96,477.31



Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

Invoice

Date	Invoice #
6/10/2024	2024-0119

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 06/10/2024	30,448.74T
	
	Subtotal \$30,448.74
	Sales Tax (9.0%) \$2,740.39
Thank you for your business.	Total \$33,189.13

Kevin Hekmetpanah 1212 N. Summit		1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024
Tom @ \$120.00/hr	2 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00
Bill @ \$85.00/hr	176 hours	\$ 24,820.00	\$ 14,620.00	\$ 11,560.00	\$ 14,280.00	\$ 13,600.00	\$14,960.00
Marco @ \$75.00/hr	62 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$ 10,500.00	\$4,650.00
Jason @ \$65.00/hr	8 hours	\$ 12,025.00	\$ 10,595.00	\$ 3,120.00	\$ -		\$520.00
Aleshia @ \$65.00/hr	8 hours	\$ -	\$ 1,040.00		\$ -		\$520.00
Total Labor		\$ 46,010.00	\$ 36,087.50	\$ 15,160.00	\$ 14,760.00	\$ 24,340.00	\$20,890.00
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50
Building Permits				\$ 1,503.50			
Engineering			\$ 1,856.25		\$ 550.00		
Asbestos Survey		\$ 3,234.33					
Electrical			\$ 1,264.12	\$ 25,634.40			
Plumbing		\$ 247.50	\$ 11,000.00	\$ 11,000.00	\$ 5,500.00		
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50		
HVAC		\$ 214.62		\$ 11,673.20			
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10			
Windows		\$ 80,160.38					
Insulation					\$ 17,270.00		
Drywall					\$ 21,450.00		
Stucco Repair						\$ 6,985.00	
Doors & Trim						\$ 37,395.56	\$93.23
Paint					\$ 4,675.00		
Stain & Lacquer						\$ 5,500.00	\$3,300.00
Cabinets					\$181,500.00		
Flooring/Stair treads							
Counter Tops							
Closet Shelving							
Shower Doors							
Window Blinds							
Appliances							
Lighting							
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59
Final Cleaning							
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01	
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01		\$1,152.21
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00		
Snorkel Lift Rental						\$ 1,320.00	
Total Material		\$ 96,578.62	\$ 24,982.18	\$ 53,911.28	\$248,130.37	\$ 51,591.11	\$7,952.53
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88
Total Labor		\$ 62,162.50	\$ 50,030.00	\$ 16,720.00	\$ 14,760.00	\$ 27,980.00	\$20,890.00
Subtotal		\$173,227.91	\$ 78,534.51	\$ 78,492.97	\$300,109.93	\$ 87,309.78	\$30,035.41
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53
Down Payment	(\$100,000.00)						
Total		\$188,720.71	\$ 86,780.64	\$ 86,758.36	\$331,621.47	\$ 96,477.31	\$33,189.13



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
7/10/2024	2024-0120

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 07/10/2024	169,315.54T
	Subtotal \$169,315.54
	Sales Tax (9.0%) \$15,238.40
Thank you for your business.	Total \$184,553.94

Kevin Hekmetpanah 1212 N. Summit		1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024
Tom @ \$120.00/hr	6 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00
Bill @ \$85.00/hr	154 hours	\$ 24,820.00	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00
Marco @ \$75.00/hr	89 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00
Jason @ \$65.00/hr	56 hours	\$ 12,025.00	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00
Aleshia @ \$65.00/hr	8 hours	\$ -	\$ 1,040.00		\$ -		\$520.00	\$ 520.00
Zeke @ \$65.00/hr	39.5 hours							\$ 2,567.50
Josh @ \$65.00/hr	8 hours							\$ 520.00
Total Labor		\$ 46,010.00	\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50
Building Permits				\$ 1,503.50				
Engineering			\$ 1,856.25		\$ 550.00			
Asbestos Survey		\$ 3,234.33						
Electrical			\$ 1,264.12	\$25,634.40				\$ 11,035.20
Plumbing		\$ 247.50	\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50			\$ 976.25
HVAC		\$ 214.62		\$11,673.20				\$ 1,295.80
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10				
Windows		\$ 80,160.38						
Insulation					\$ 17,270.00			
Drywall					\$ 21,450.00			
Stucco Repair						\$ 6,985.00		
Doors & Trim						\$37,395.56	\$93.23	\$ 1,242.92
Paint					\$ 4,675.00			\$ 7,700.00
Stain & Lacquer						\$ 5,500.00	\$3,300.00	
Cabinets					\$181,500.00			\$ 15,950.00
Flooring/Stair treads								
Counter Tops								
Closet Shelving								\$ 24,441.21
Shower Doors								
Window Blinds								
Appliances								
Lighting								\$ 9,794.64
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33
Final Cleaning								\$ 2,200.00
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00			
Snorkel Lift Rental						\$ 1,320.00		
Total Material		\$ 96,578.62	\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56
Total Labor		\$ 62,162.50	\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50
Subtotal		\$173,227.91	\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26
Down Payment	(\$100,000.00)							
Total		\$188,720.71	\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94



Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

Invoice

Date	Invoice #
8/12/2024	2024-0121

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 08/10/2024	167,956.97T
	Subtotal \$167,956.97
	Sales Tax (9.0%) \$15,116.13
Thank you for your business.	Total \$183,073.10

Kevin Hekmetpanah 1212 N. Summit		1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	
Tom @ \$120.00/hr	9 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00	\$1,080.00	
Bill @ \$85.00/hr	163 hours	\$ 24,820.00	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00	\$13,855.00	
Marco @ \$75.00/hr	0 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00		
Jason @ \$65.00/hr	0 hours	\$ 12,025.00	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00		
Aleshia @ \$65.00/hr	16 hours	\$ -	\$ 1,040.00		\$ -		\$520.00	\$ 520.00	\$1,040.00	
Zeke @ \$65.00/hr	0 hours							\$ 2,567.50		
Josh @ \$65.00/hr	0 hours							\$ 520.00		
Total Labor		\$ 46,010.00	\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50	\$15,975.00	
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50	\$104.50	
Building Permits				\$ 1,503.50						
Engineering			\$ 1,856.25		\$ 550.00					
Asbestos Survey		\$ 3,234.33								
Electrical			\$ 1,264.12	\$25,634.40				\$ 11,035.20		
Plumbing		\$ 247.50	\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63	\$7,741.25	
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50			\$ 976.25		
HVAC		\$ 214.62		\$11,673.20				\$ 1,295.80	\$319.00	
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10						
Windows		\$ 80,160.38								
Insulation					\$ 17,270.00					
Drywall					\$ 21,450.00					
Stucco Repair						\$ 6,985.00				
Doors & Trim						\$37,395.56	\$93.23	\$ 1,242.92	\$334.58	
Paint					\$ 4,675.00			\$ 7,700.00	\$1,320.00	
Stain & Lacquer						\$ 5,500.00	\$3,300.00			
Cabinets					\$181,500.00			\$ 15,950.00	\$14,135.00	
Flooring/Stair Treads/Tile									\$67,207.21	
Counter Tops									\$22,214.83	
Closet Shelving								\$ 24,441.21	\$16,054.50	
Shower Doors										
Window Blinds										
Appliances										
Lighting								\$ 9,794.64		
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33	\$264.06	
Final Cleaning								\$ 2,200.00		
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72	\$74.81	
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88	\$405.92	
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00					
Snorkel Lift Rental						\$ 1,320.00				

Total Material		\$ 96,578.62	\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66		
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56	\$19,526.35		
Total Labor		\$ 62,162.50	\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50	\$15,975.00		
Subtotal		\$173,227.91	\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01		
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54	\$14,910.93		
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26	\$2,485.16		
Down Payment	(\$100,000.00)										
Total		\$188,720.71	\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10		



Diamond Rock Construction
2602 N Sullivan Rd
Spokane Valley, WA 99216
509-924-8964

Invoice

Date	Invoice #
9/10/2024	2024-0122

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 09/10/2024	48,196.09T
	
	Subtotal \$48,196.09
	Sales Tax (9.0%) \$4,337.65
Thank you for your business.	Total \$52,533.74

Kevin Hekmetpanah		1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	9/10/2024
1212 N. Summit										
Tom @ \$120.00/hr	6 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00	\$1,080.00	\$720.00
Bill @ \$85.00/hr	128 hours	\$ 24,820.00	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00	\$13,855.00	\$10,880.00
Marco @ \$75.00/hr	0 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00		
Jason @ \$65.00/hr	0 hours	\$ 12,025.00	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00		
Aleshia @ \$65.00/hr	16 hours	\$ -	\$ 1,040.00		\$ -		\$520.00	\$ 520.00	\$1,040.00	\$1,040.00
Zeke @ \$65.00/hr	16 hours							\$ 2,567.50		\$1,040.00
Josh @ \$65.00/hr	8 hours							\$ 520.00		\$520.00
Alex @ \$65.00/hr	24 hours									\$1,560.00
Total Labor		\$ 46,010.00	\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50	\$104.50	\$104.50
Building Permits				\$ 1,503.50						
Engineering			\$ 1,856.25		\$ 550.00					
Asbestos Survey		\$ 3,234.33								
Electrical			\$ 1,264.12	\$25,634.40				\$ 11,035.20		\$713.90
Plumbing		\$ 247.50	\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63	\$7,741.25	\$4,877.13
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50			\$ 976.25		
HVAC		\$ 214.62		\$11,673.20				\$ 1,295.80	\$319.00	
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10						\$384.38
Windows		\$ 80,160.38								
Insulation					\$ 17,270.00					
Drywall					\$ 21,450.00					
Stucco Repair						\$ 6,985.00				
Doors & Trim						\$37,395.56	\$93.23	\$ 1,242.92	\$334.58	
Paint					\$ 4,675.00			\$ 7,700.00	\$1,320.00	\$797.50
Stain & Lacquer						\$ 5,500.00	\$3,300.00			
Cabinets					\$181,500.00			\$ 15,950.00	\$14,135.00	
Flooring/Stair Treads/Tile									\$67,207.21	
Counter Tops									\$22,214.83	\$18,873.89
Closet Shelving								\$ 24,441.21	\$16,054.50	
Shower Doors										
Window Blinds										
Appliances										
Lighting								\$ 9,794.64		
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33	\$264.06	\$28.18
Final Cleaning								\$ 2,200.00		\$1,320.00
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72	\$74.81	\$245.63
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88	\$405.92	\$291.27
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00					
Snorkel Lift Rental						\$ 1,320.00				

Total Material		\$ 96,578.62	\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66	\$27,636.38	
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56	\$19,526.35	\$4,145.46	
Total Labor		\$ 62,162.50	\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00	
Subtotal		\$173,227.91	\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01	\$47,541.84	
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54	\$14,910.93	\$4,278.77	
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26	\$2,485.16	\$713.13	
Down Payment	(\$100,000.00)										
Total		\$188,720.71	\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10	\$52,533.74	



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

Invoice

Date	Invoice #
10/10/2024	2024-0123

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount						
Work performed - 10/10/2024	10,413.09T						
Roof Deck - 10/10/2024	1,115.70T						
							
Thank you for your business.	<table border="0"> <tr> <td>Subtotal</td> <td>\$11,528.79</td> </tr> <tr> <td>Sales Tax (9.0%)</td> <td>\$1,037.59</td> </tr> <tr> <td>Total</td> <td>\$12,566.38</td> </tr> </table>	Subtotal	\$11,528.79	Sales Tax (9.0%)	\$1,037.59	Total	\$12,566.38
Subtotal	\$11,528.79						
Sales Tax (9.0%)	\$1,037.59						
Total	\$12,566.38						

Kevin Hekmetpanah 1212 N. Summit		1/10/2024	2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	9/10/2024	10/10/2024
Tom @ \$120.00/hr	8 hours	\$ 2,640.00	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00	\$1,080.00	\$720.00	\$960.00
Bill @ \$85.00/hr	90 hours	\$ 24,820.00	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00	\$13,855.00	\$10,880.00	\$7,650.00
Marco @ \$75.00/hr	16 hours	\$ 6,525.00	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00			\$1,200.00
Jason @ \$65.00/hr	0 hours	\$ 12,025.00	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00			
Aleshia @ \$65.00/hr	0 hours	\$ -	\$ 1,040.00		\$ -		\$520.00	\$ 520.00	\$1,040.00	\$1,040.00	
Zeke @ \$65.00/hr	0 hours							\$ 2,567.50		\$1,040.00	
Josh @ \$65.00/hr	0 hours							\$ 520.00		\$520.00	
Alex @ \$65.00/hr	0 hours									\$1,560.00	
Total Labor		\$ 46,010.00	\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00	\$9,810.00
Outhouse rental		\$ 192.60	\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50	\$104.50	\$104.50	\$104.50
Building Permits				\$ 1,503.50							
Engineering			\$ 1,856.25		\$ 550.00						
Asbestos Survey		\$ 3,234.33									
Electrical			\$ 1,264.12	\$25,634.40				\$ 11,035.20		\$713.90	\$297.00
Plumbing		\$ 247.50	\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63	\$7,741.25	\$4,877.13	
Fire Sprinklers		\$ 4,881.25			\$ 13,667.50			\$ 976.25			
HVAC		\$ 214.62		\$11,673.20				\$ 1,295.80	\$319.00		
Lumber/Beams		\$ 1,852.31	\$ 7,858.49	\$ 678.10						\$384.38	
Windows		\$ 80,160.38									
Insulation					\$ 17,270.00						
Drywall					\$ 21,450.00						
Stucco Repair						\$ 6,985.00					
Doors & Trim						\$37,395.56	\$93.23	\$ 1,242.92	\$334.58		
Paint					\$ 4,675.00			\$ 7,700.00	\$1,320.00	\$797.50	
Stain & Lacquer						\$ 5,500.00	\$3,300.00				
Cabinets					\$181,500.00			\$ 15,950.00	\$14,135.00		
Flooring/Stair Treads/Tile									\$67,207.21		
Counter Tops									\$22,214.83	\$18,873.89	
Closet Shelving								\$ 24,441.21	\$16,054.50		
Shower Doors											
Window Blinds											
Appliances											
Lighting								\$ 9,794.64			
Hardware/Supplies				\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33	\$264.06	\$28.18	
Final Cleaning								\$ 2,200.00		\$1,320.00	
Dump Fees		\$ 3,618.33	\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72	\$74.81	\$245.63	
Miscellaneous		\$ 677.30	\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88	\$405.92	\$291.27	
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 700.00						
Snorkel Lift Rental						\$ 1,320.00					

Total Material		\$ 96,578.62	\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66	\$27,636.38	\$401.50	
Overhead & Profit (15%)		\$ 14,486.79	\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56	\$19,526.35	\$4,145.46	\$60.23	
Total Labor		\$ 62,162.50	\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	
Subtotal		\$173,227.91	\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01	\$47,541.84	\$10,271.73	
Sales Tax (9.0%)		\$ 13,279.54	\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54	\$14,910.93	\$4,278.77	\$924.46	
Excise Tax (1.5%)		\$ 2,213.26	\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26	\$2,485.16	\$713.13	\$154.08	
Down Payment	(\$100,000.00)											
Total		\$188,720.71	\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10	\$52,533.74	\$11,350.27	

Kevin Hekmetpanah		10/10/2024			
1212 N. Summit	Roof Deck				
Tom @ \$120.00/hr	0 hours				
Bill @ \$85.00/hr	0 hours				
Total Labor					
Outhouse rental					
Building Permits					
Engineering		\$957.00			
Framing Material					
Framing Labor					
Roofing - TPO					
Electrical - Ice Melt					
Bison Paver System					
Insulation					
Hardware/Supplies					
Dump Fees					
Miscellaneous					
Forklift					
Total Material		\$957.00			
OH & Profit (15%)		\$143.55			
Total Labor		\$0.00			
Subtotal		\$1,100.55			
Sales Tax (9.0%)		\$99.05			
Excise Tax (1.5%)		\$16.51			
Total		\$1,216.11			



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

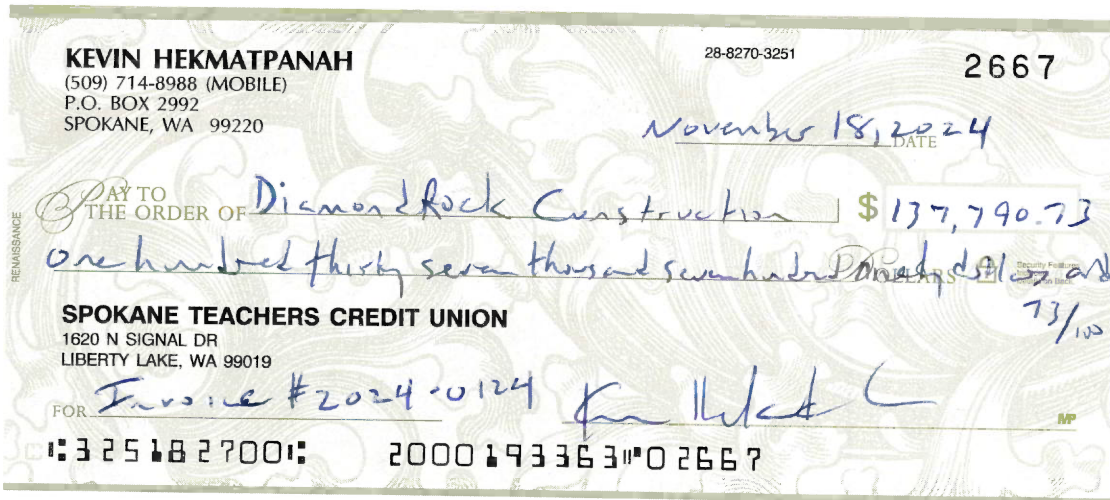
Invoice

Date	Invoice #
11/10/2024	2024-0124

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work performed - 11/10/2024	40,077.83T
Roof Deck - 11/10/2024	86,335.68T



	Subtotal	\$126,413.51
	Sales Tax (9.0%)	\$11,377.22
Thank you for your business.	Total	\$137,790.73

Kevin Hekmetpanah		2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	9/10/2024	10/10/2024	11/10/2024
12 N. Summit											
m @ \$120.00/hr	0 hours	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00	\$1,080.00	\$720.00	\$960.00	
l @ \$85.00/hr	100 hours	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00	\$13,855.00	\$10,880.00	\$7,650.00	\$8,500.00
arco @ \$75.00/hr	0 hours	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00			\$1,200.00	
son @ \$65.00/hr	0 hours	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00				\$520.00
eshia @ \$65.00/hr	8 hours	\$ 1,040.00		\$ -		\$520.00	\$ 520.00	\$1,040.00	\$1,040.00		
ke @ \$65.00/hr	0 hours						\$ 2,567.50		\$1,040.00		
sh @ \$65.00/hr	0 hours						\$ 520.00		\$520.00		
ex @ \$65.00/hr	0 hours								\$1,560.00		
Total Labor		\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00
uthouse rental		\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50	\$104.50	\$104.50	\$104.50	\$104.50
ilding Permits			\$ 1,503.50								
ngineering		\$ 1,856.25		\$ 550.00							
bestos Survey											
ectrical		\$ 1,264.12	\$25,634.40				\$ 11,035.20		\$713.90	\$297.00	\$16,553.57
umbing		\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63	\$7,741.25	\$4,877.13		
re Sprinklers				\$ 13,667.50			\$ 976.25				
VAC			\$11,673.20				\$ 1,295.80	\$319.00			\$385.00
umber/Beams		\$ 7,858.49	\$ 678.10						\$384.38		\$2,723.49
indows											
sulation				\$ 17,270.00							
rywall				\$ 21,450.00							
ucco Repair					\$ 6,985.00						
oors & Trim					\$37,395.56	\$93.23	\$ 1,242.92	\$334.58			\$107.17
aint				\$ 4,675.00			\$ 7,700.00	\$1,320.00	\$797.50		\$6,160.00
tain & Lacquer					\$ 5,500.00	\$3,300.00					
abinets				\$181,500.00			\$ 15,950.00	\$14,135.00			
								\$67,207.21			
looring/Stair Treads/Tile								\$22,214.83	\$18,873.89		
ounter Tops											
loset Shelving							\$ 24,441.21	\$16,054.50			
hower Doors											
indow Blinds											
ppliances											
ighting							\$ 9,794.64				
ardware/Supplies			\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33	\$264.06	\$28.18		
inal Cleaning							\$ 2,200.00		\$1,320.00		
ump Fees		\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72	\$74.81	\$245.63		
Miscellaneous		\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88	\$405.92	\$291.27		
orklift		\$ 1,500.00	\$ 1,500.00	\$ 700.00							\$500.00
orkel Lift Rental					\$ 1,320.00						

Total Material		\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66	\$27,636.38	\$401.50	\$26,533.73
Overhead & Profit (15%)		\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56	\$19,526.35	\$4,145.46	\$60.23	\$3,980.06
Total Labor		\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00
Subtotal		\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01	\$47,541.84	\$10,271.73	\$39,533.79
Sales Tax (9.0%)		\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54	\$14,910.93	\$4,278.77	\$924.46	\$3,558.04
Excise Tax (1.5%)		\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26	\$2,485.16	\$713.13	\$154.08	\$593.01
Down Payment	(\$100,000.00)										
Total		\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10	\$52,533.74	\$11,350.27	\$43,684.84

Kevin Hekmetpanah		10/10/2024	11/10/2024		
12 N. Summit	Roof Deck				
om @ \$120.00/hr	3 hours		\$ 360.00		
ll @ \$85.00/hr	80 hours		\$ 6,800.00		
eshia @ \$65.00/hr	8 hours		\$ 520.00		
ake @ \$65.00/hr	6 hours		\$ 390.00		
otal Labor			\$ 8,070.00		
uthouse rental					
uilding Permits			\$ 803.50		
ngineering		\$957.00			
raming Material			\$ 15,941.51		
raming Labor			\$ 9,515.00		
roofing - TPO					
lectrical - Ice Melt			\$ 2,310.00		
ison Paver System			\$ 34,988.58		
nsulation			\$ 781.00		
ardware/Supplies					
ump Fees			\$ 379.41		
Miscellaneous			\$ 1,694.00		
orklift			\$ 625.00		
otal Material		\$957.00	\$ 67,038.00		
OH & Profit (15%)		\$143.55	\$ 10,055.70		
otal Labor		\$0.00	\$ 8,070.00		
Subtotal		\$1,100.55	\$ 85,163.70		
Sales Tax (9.0%)		\$99.05	\$ 7,664.73		
Excise Tax (1.5%)		\$16.51	\$ 1,277.46		
Total		\$1,216.11	\$ 94,105.89		



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

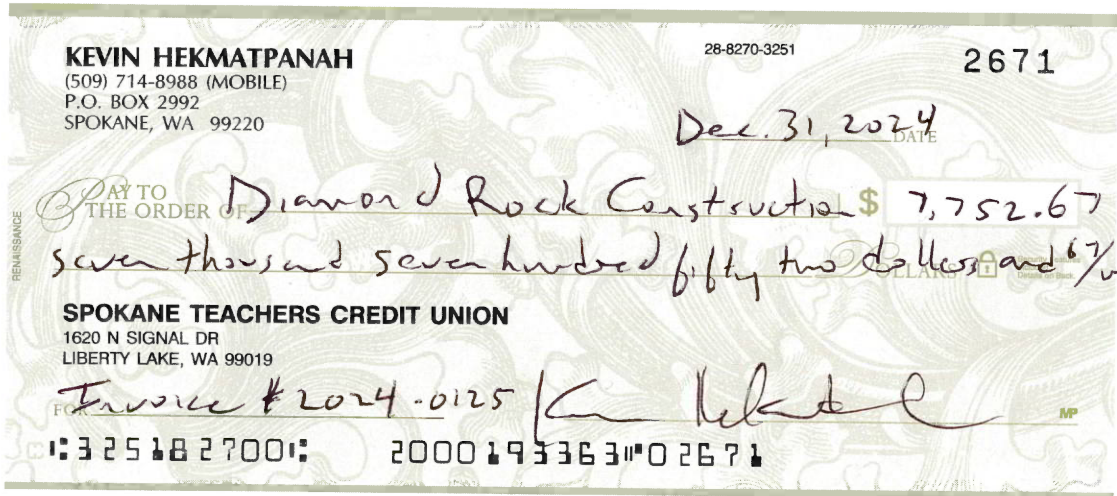
Invoice

Date	Invoice #
12/10/2024	2024-0125

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work Performed - 12/10/2024	41,629.79T
Roof Deck - 12/10/2024	57,225.87T



Subtotal	\$98,855.66
Sales Tax (9.0%)	\$8,897.01
Total	\$107,752.67
Payments/Credits	-\$100,000.00

I thank you for your business.	Balance Due \$7,752.67
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Kevin Hekmetpanah		2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024
1212 N. Summit								
Tom @ \$120.00/hr	0 hours	\$ 1,320.00	\$ 480.00	\$ 480.00	\$ 240.00	\$240.00	\$ 720.00	\$1,080.00
Bill @ \$85.00/hr	128 hours	\$14,620.00	\$11,560.00	\$ 14,280.00	\$13,600.00	\$14,960.00	\$ 13,090.00	\$13,855.00
Marco @ \$75.00/hr	0 hours	\$ 8,512.50		\$ -	\$10,500.00	\$4,650.00	\$ 6,675.00	
Jason @ \$65.00/hr	0 hours	\$10,595.00	\$ 3,120.00	\$ -		\$520.00	\$ 3,640.00	
Aleshia @ \$65.00/hr	4 hours	\$ 1,040.00		\$ -		\$520.00	\$ 520.00	\$1,040.00
Zeke @ \$65.00/hr	0 hours						\$ 2,567.50	
Josh @ \$65.00/hr	0 hours						\$ 520.00	
Alex @ \$65.00/hr	0 hours							
Total Labor		\$36,087.50	\$15,160.00	\$ 14,760.00	\$24,340.00	\$20,890.00	\$ 27,732.50	\$15,975.00
Outhouse rental		\$ 112.89	\$ 112.89	\$ 112.23	\$ 112.20	\$104.50	\$ 104.50	\$104.50
Building Permits			\$ 1,503.50					
Engineering		\$ 1,856.25		\$ 550.00				
Asbestos Survey								
Electrical		\$ 1,264.12	\$25,634.40				\$ 11,035.20	
Plumbing		\$11,000.00	\$11,000.00	\$ 5,500.00			\$ 38,300.63	\$7,741.25
Fire Sprinklers				\$ 13,667.50			\$ 976.25	
HVAC			\$11,673.20				\$ 1,295.80	\$319.00
Lumber/Beams		\$ 7,858.49	\$ 678.10					
Windows								
Insulation				\$ 17,270.00				
Drywall				\$ 21,450.00				
Stucco Repair					\$ 6,985.00			
Doors & Trim					\$37,395.56	\$93.23	\$ 1,242.92	\$334.58
Paint				\$ 4,675.00			\$ 7,700.00	\$1,320.00
Stain & Lacquer					\$ 5,500.00	\$3,300.00		
Cabinets				\$181,500.00			\$ 15,950.00	\$14,135.00
Flooring/Stair Treads/Tile								\$67,207.21
Counter Tops								\$22,214.83
Closet Shelving							\$ 24,441.21	\$16,054.50
Shower Doors								
Window Blinds								
Appliances								
Lighting							\$ 9,794.64	
Hardware/Supplies			\$ 1,258.60	\$ 2,071.51	\$ 182.34	\$3,302.59	\$ 7,937.33	\$264.06
Final Cleaning							\$ 2,200.00	
Dump Fees		\$ 329.66	\$ 550.59	\$ 116.12	\$ 96.01		\$ 102.72	\$74.81
Miscellaneous		\$ 1,060.77		\$ 518.01		\$1,152.21	\$ 35.88	\$405.92
Forklift		\$ 1,500.00	\$ 1,500.00	\$ 700.00				
Snorkel Lift Rental					\$ 1,320.00			
Total Material		\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66
Overhead & Profit (15%)		\$ 3,522.33	\$ 7,861.69	\$ 37,219.56	\$ 7,738.67	\$1,192.88	\$ 18,167.56	\$19,526.35
Total Labor		\$50,030.00	\$16,720.00	\$ 14,760.00	\$27,980.00	\$20,890.00	\$ 27,732.50	\$15,975.00
Subtotal		\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01
Sales Tax (9.0%)		\$ 7,068.11	\$ 7,084.62	\$ 27,009.89	\$ 7,857.88	\$2,703.19	\$ 15,031.54	\$14,910.93
Excise Tax (1.5%)		\$ 1,178.02	\$ 1,180.77	\$ 4,501.65	\$ 1,309.65	\$450.53	\$ 2,505.26	\$2,485.16
Down Payment	(\$100,000.00)							
Total		\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10

Kevin Hekmetpanah		10/10/2024	11/10/2024	12/10/2024		
1212 N. Summit	Roof Deck					
Tom @ \$120.00/hr	10 hours		\$ 360.00	\$ 1,200.00		
Bill @ \$85.00/hr	24 hours		\$ 6,800.00	\$ 2,040.00		
Aleshia @ \$65.00/hr	4 hours		\$ 520.00	\$ 260.00		
Zeke @ \$65.00/hr	4 hours		\$ 390.00	\$ 260.00		
Josh @ \$65.00/hr	9 hours			\$ 585.00		
Total Labor			\$ 8,070.00	\$ 4,345.00		
Outhouse rental						
Building Permits			\$ 803.50			
Engineering		\$957.00				
Framing Material			\$ 15,941.51	\$ (316.93)		
Framing Labor			\$ 9,515.00			
Roofing - TPO				\$ 18,310.60		
Electrical - Ice Melt			\$ 2,310.00	\$ 26,669.50		
Bison Paver System			\$ 34,988.58			
Insulation			\$ 781.00			
Hardware/Supplies						
Dump Fees			\$ 379.41			
Miscellaneous			\$ 1,694.00	\$ 269.70		
Forklift			\$ 625.00	\$ 375.00		
Total Material		\$957.00	\$ 67,038.00	\$ 45,307.87		
OH & Profit (15%)		\$143.55	\$ 10,055.70	\$ 6,796.18		
Total Labor		\$0.00	\$ 8,070.00	\$ 4,345.00		
Subtotal		\$1,100.55	\$ 85,163.70	\$ 56,449.05		
Sales Tax (9.0%)		\$99.05	\$ 7,664.73	\$ 5,080.41		
Excise Tax (1.5%)		\$16.51	\$ 1,277.46	\$ 846.74		
Total		\$1,216.11	\$ 94,105.89	\$ 62,376.20		



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

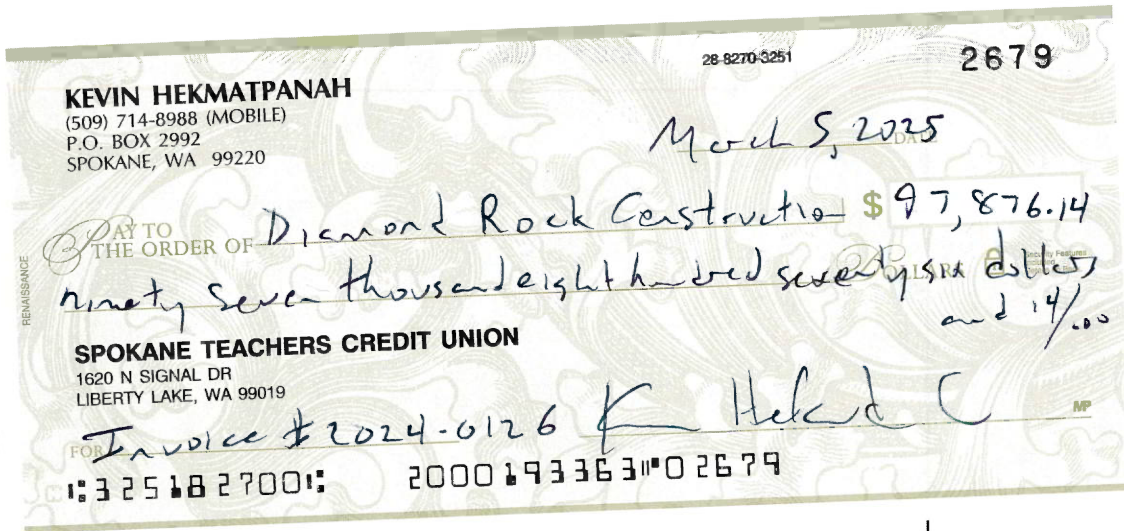
Invoice

Date	Invoice #
2/10/2025	2024-0126

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work Performed - 2/10/2025	59,801.96T
Roof Deck - 2/10/2025	29,992.66T



Subtotal	\$89,794.62
Sales Tax (9.0%)	\$8,081.52
Total	\$97,876.14
Payments/Credits	\$0.00

Thank you for your business.	Balance Due \$97,876.14
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Kevin Hekmetpanah		2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024
1212 N. Summit								
Tom @ \$120.00/hr	0 hours	\$1,320.00	\$480.00	\$480.00	\$240.00	\$240.00	\$720.00	\$1,080.00
Bill @ \$85.00/hr	107 hours	\$14,620.00	\$11,560.00	\$14,280.00	\$13,600.00	\$14,960.00	\$13,090.00	\$13,855.00
Blake @ \$85.00/hr	4 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marco @ \$75.00/hr	0 hours	\$8,512.50	\$0.00	\$0.00	\$10,500.00	\$4,650.00	\$6,675.00	\$0.00
Jason @ \$65.00/hr	4 hours	\$10,595.00	\$3,120.00	\$0.00	\$0.00	\$520.00	\$3,640.00	\$0.00
Aleshia @ \$65.00/hr	0 hours	\$1,040.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00	\$1,040.00
Zeke @ \$65.00/hr	4 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.50	\$0.00
Josh @ \$65.00/hr	4 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00
Alex @ \$65.00/hr	4 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Labor		\$36,087.50	\$15,160.00	\$14,760.00	\$24,340.00	\$20,890.00	\$27,732.50	\$15,975.00
Outhouse rental		\$112.89	\$112.89	\$112.23	\$112.20	\$104.50	\$104.50	\$104.50
Building Permits			\$1,503.50					
Engineering		\$1,856.25		\$550.00				
Asbestos Survey								
Electrical		\$1,264.12	\$25,634.40				\$11,035.20	
Plumbing		\$11,000.00	\$11,000.00	\$5,500.00			\$38,300.63	\$7,741.25
Fire Sprinklers				\$13,667.50			\$976.25	
HVAC			\$11,673.20				\$1,295.80	\$319.00
Lumber/Beams		\$7,858.49	\$678.10					
Windows								
Insulation				\$17,270.00				
Drywall				\$21,450.00				
Stucco Repair					\$6,985.00			
Doors & Trim					\$37,395.56	\$93.23	\$1,242.92	\$334.58
Paint				\$4,675.00			\$7,700.00	\$1,320.00
Stain & Lacquer					\$5,500.00	\$3,300.00		
Cabinets				\$181,500.00			\$15,950.00	\$14,135.00
Flooring/Stair Treads/Tile								\$67,207.21
Counter Tops								\$22,214.83
Closet Shelving							\$24,441.21	\$16,054.50
Shower Doors								
Window Blinds								
Appliances								
Lighting							\$9,794.64	
Hardware/Supplies			\$1,258.60	\$2,071.51	\$182.34	\$3,302.59	\$7,937.33	\$264.06
Final Cleaning							\$2,200.00	
Dump Fees		\$329.66	\$550.59	\$116.12	\$96.01		\$102.72	\$74.81
Miscellaneous		\$1,060.77		\$518.01		\$1,152.21	\$35.88	\$405.92
Forklift		\$1,500.00	\$1,500.00	\$700.00				
Snorkel Lift Rental					\$1,320.00			
Total Material		\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66
Overhead & Profit (15%)		\$3,522.33	\$7,861.69	\$37,219.56	\$7,738.67	\$1,192.88	\$18,167.56	\$19,526.35
Total Labor		\$50,030.00	\$16,720.00	\$14,760.00	\$27,980.00	\$20,890.00	\$27,732.50	\$15,975.00
Subtotal		\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01
Sales Tax (9.0%)		\$7,068.11	\$7,084.62	\$27,009.89	\$7,857.88	\$2,703.19	\$15,031.54	\$14,910.93
Excise Tax (1.5%)		\$1,178.02	\$1,180.77	\$4,501.65	\$1,309.65	\$450.53	\$2,505.26	\$2,485.16
Down Payment	(\$100,000.00)							
Total		\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10

Kevin Hekmetpanah		10/10/2024	11/10/2024	12/10/2024	2/10/2025
1212 N. Summit	Roof Deck				
Tom @ \$120.00/hr	0 hours	\$0.00	\$360.00	\$ 1,200.00	\$0.00
Bill @ \$85.00/hr	96 hours	\$0.00	\$6,800.00	\$ 2,040.00	\$8,160.00
Aleshia @ \$65.00/hr	0 hours	\$0.00	\$520.00	\$ 260.00	\$0.00
Zeke @ \$65.00/hr	96 hours	\$0.00	\$390.00	\$ 260.00	\$6,240.00
Josh @ \$65.00/hr	84 hours	\$0.00	\$0.00	\$ 585.00	\$5,460.00
Total Labor			\$8,070.00	\$ 4,345.00	\$19,860.00
Outhouse rental					
Building Permits			\$803.50		
Engineering		\$957.00			
Framing Material			\$15,941.51	\$ (316.93)	
Framing Labor			\$9,515.00		
Roofing - TPO				\$ 18,310.60	
Electrical - Ice Melt			\$2,310.00	\$ 26,669.50	\$7,293.00
Bison Paver System			\$34,988.58		
Insulation			\$781.00		
Hardware/Supplies					
Dump Fees			\$379.41		\$454.59
Miscellaneous			\$1,694.00	\$ 269.70	\$709.38
Forklift			\$625.00	\$ 375.00	
Total Material		\$957.00	\$67,038.00	\$ 45,307.87	\$8,456.97
OH & Profit (15%)		\$143.55	\$10,055.70	\$ 6,796.18	\$1,268.55
Total Labor		\$0.00	\$8,070.00	\$ 4,345.00	\$19,860.00
Subtotal		\$1,100.55	\$85,163.70	\$ 56,449.05	\$29,585.52
Sales Tax (9.0%)		\$99.05	\$7,664.73	\$ 5,080.41	\$2,662.70
Excise Tax (1.5%)		\$16.51	\$1,277.46	\$ 846.74	\$443.78
Total		\$1,216.11	\$94,105.89	\$ 62,376.20	\$32,692.00



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

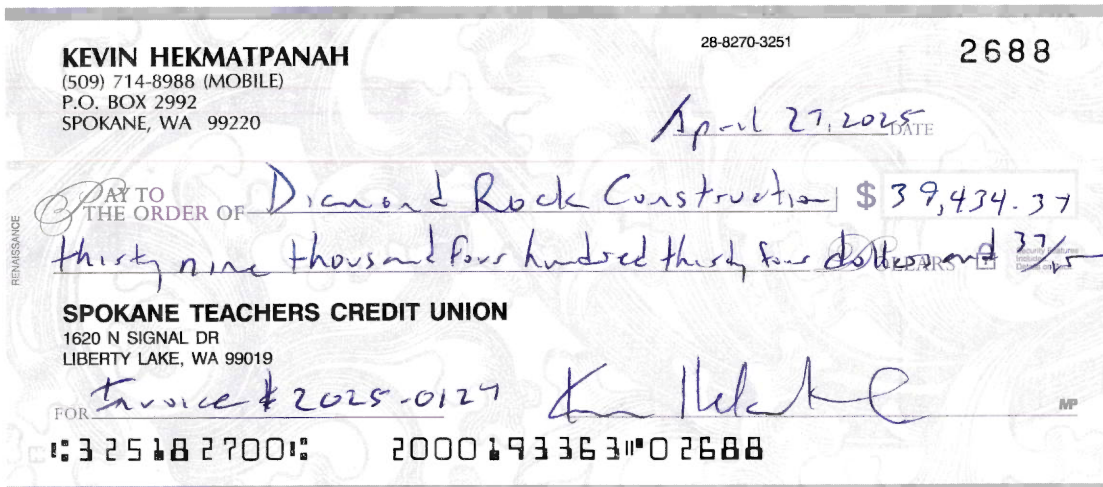
Invoice

Date	Invoice #
4/10/2025	2025-0127

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work Performed - 4/10/2025	28,864.74T
Roof Deck - 4/10/2025	7,313.58T



Subtotal	\$36,178.32
Sales Tax (9.0%)	\$3,256.05
Total	\$39,434.37
Payments/Credits	\$0.00

Thank you for your business.	Balance Due \$39,434.37
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		2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	9/10/2024	10/10/2024	11/10/2024	12/10/2024	2/10/2025	4/10/2025
Kevin Hekmetpanah 1212 N. Summit														
Tom @ \$120.00/hr	0 hours	\$1,320.00	\$480.00	\$480.00	\$240.00	\$240.00	\$720.00	\$1,080.00	\$720.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00
Bill @ \$85.00/hr	8 hours	\$14,620.00	\$11,560.00	\$14,280.00	\$13,600.00	\$14,960.00	\$13,090.00	\$13,855.00	\$10,880.00	\$7,650.00	\$8,500.00	\$10,880.00	\$9,095.00	\$520.00
Blake @ \$85.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00
Marco @ \$75.00/hr	0 hours	\$8,512.50	\$0.00	\$0.00	\$10,500.00	\$4,650.00	\$6,675.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00
Jason @ \$65.00/hr	0 hours	\$10,595.00	\$3,120.00	\$0.00	\$0.00	\$520.00	\$3,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00
Aleshia @ \$65.00/hr	0 hours	\$1,040.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00	\$1,040.00	\$1,040.00	\$0.00	\$520.00	\$260.00	\$0.00	\$0.00
Zeke @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.50	\$0.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00
Josh @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00
Alex @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00
Total Labor		\$36,087.50	\$15,160.00	\$14,760.00	\$24,340.00	\$20,890.00	\$27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00	\$11,140.00	\$10,475.00	\$520.00
Outhouse rental		\$112.89	\$112.89	\$112.23	\$112.20	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$281.47	
Building Permits			\$1,503.50											
Engineering		\$1,856.25		\$550.00										
Asbestos Survey														
Electrical		\$1,264.12	\$25,634.40				\$11,035.20		\$713.90	\$297.00	\$16,553.57	\$691.90	\$29,599.14	\$19,268.82
Plumbing		\$11,000.00	\$11,000.00	\$5,500.00			\$38,300.63	\$7,741.25	\$4,877.13				\$3,124.00	
Fire Sprinklers				\$13,667.50			\$976.25							
HVAC			\$11,673.20				\$1,295.80	\$319.00			\$385.00		\$3,575.00	
Lumber/Beams		\$7,858.49	\$678.10						\$384.38					
Windows											\$2,723.49			
Insulation				\$17,270.00										
Drywall				\$21,450.00										
Stucco Repair					\$6,985.00									
Doors & Trim					\$37,395.56	\$93.23	\$1,242.92	\$334.58			\$107.17			
Paint				\$4,675.00			\$7,700.00	\$1,320.00	\$797.50		\$6,160.00			
Stain & Lacquer					\$5,500.00	\$3,300.00								
Cabinets				\$181,500.00			\$15,950.00	\$14,135.00					\$4,235.00	
Flooring/Stair Treads/Tile								\$67,207.21				\$23,254.00		\$256.27
Counter Tops								\$22,214.83	\$18,873.89					
Closet Shelving							\$24,441.21	\$16,054.50						\$967.96
Shower Doors											\$979.00			
Window Blinds														
Appliances														
Lighting							\$9,794.64							
Hardware/Supplies			\$1,258.60	\$2,071.51	\$182.34	\$3,302.59	\$7,937.33	\$264.06	\$28.18				\$340.67	\$31.54
Final Cleaning							\$2,200.00		\$1,320.00		\$495.00			
Dump Fees		\$329.66	\$550.59	\$116.12	\$96.01		\$102.72	\$74.81	\$245.63				\$60.02	
Miscellaneous		\$1,060.77		\$518.01		\$1,152.21	\$35.88	\$405.92	\$291.27		\$497.06	\$971.80	\$282.10	
Forklift		\$1,500.00	\$1,500.00	\$700.00										
Snorkel Lift Rental					\$1,320.00						\$500.00			
Concrete-Materials														\$1,688.50
Concrete-Finish Labor														\$1,811.70
Total Material		\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66	\$27,636.38	\$401.50	\$26,533.73	\$26,021.46	\$42,187.10	\$24,306.89
Overhead & Profit (15%)		\$3,522.33	\$7,861.69	\$37,219.56	\$7,738.67	\$1,192.88	\$18,167.56	\$19,526.35	\$4,145.46	\$60.23	\$3,980.06	\$3,903.22	\$6,328.07	\$3,646.03
Total Labor		\$50,030.00	\$16,720.00	\$14,760.00	\$27,980.00	\$20,890.00	\$27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00	\$11,140.00	\$10,475.00	\$520.00
Subtotal		\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01	\$47,541.84	\$10,271.73	\$39,533.79	\$41,064.68	\$58,990.17	\$28,472.92
Sales Tax (9.0%)		\$7,068.11	\$7,084.62	\$27,009.89	\$7,857.88	\$2,703.19	\$15,031.54	\$14,910.93	\$4,278.77	\$924.46	\$3,558.04	\$3,695.82	\$5,309.12	\$2,562.56
Excise Tax (1.5%)		\$1,178.02	\$1,180.77	\$4,501.65	\$1,309.65	\$450.53	\$2,505.26	\$2,485.16	\$713.13	\$154.08	\$593.01	\$615.97	\$884.85	\$427.09
Down Payment (\$100,000.00)														
Total		\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10	\$52,533.74	\$11,350.27	\$43,684.84	\$45,376.47	\$65,184.14	\$31,462.57

Kevin Hekmetpanah		10/10/2024	11/10/2024	12/10/2024	2/10/2025	4/10/2025
1212 N. Summit	Roof Deck					
Tom @ \$120.00/hr	0 hours	\$0.00	\$360.00	\$ 1,200.00	\$0.00	\$0.00
Bill @ \$85.00/hr	0 hours	\$0.00	\$6,800.00	\$ 2,040.00	\$8,160.00	\$0.00
Aleshia @ \$65.00/hr	0 hours	\$0.00	\$520.00	\$ 260.00	\$0.00	\$0.00
Zeke @ \$65.00/hr	0 hours	\$0.00	\$390.00	\$ 260.00	\$6,240.00	\$0.00
Josh @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$ 585.00	\$5,460.00	\$0.00
Total Labor			\$8,070.00	\$ 4,345.00	\$19,860.00	\$0.00
Outhouse rental						
Building Permits			\$803.50			
Engineering		\$957.00				
Framing Material			\$15,941.51	\$ (316.93)		
Framing Labor			\$9,515.00			
Roofing - TPO				\$ 18,310.60		
Electrical - Ice Melt			\$2,310.00	\$ 26,669.50	\$7,293.00	\$6,273.30
Bison Paver System			\$34,988.58			
Insulation			\$781.00			
Hardware/Supplies						
Dump Fees			\$379.41		\$454.59	
Miscellaneous			\$1,694.00	\$ 269.70	\$709.38	
Forklift			\$625.00	\$ 375.00		
Total Material		\$957.00	\$67,038.00	\$ 45,307.87	\$8,456.97	\$6,273.30
OH & Profit (15%)		\$143.55	\$10,055.70	\$ 6,796.18	\$1,268.55	\$941.00
Total Labor		\$0.00	\$8,070.00	\$ 4,345.00	\$19,860.00	\$0.00
Subtotal		\$1,100.55	\$85,163.70	\$ 56,449.05	\$29,585.52	\$7,214.30
Sales Tax (9.0%)		\$99.05	\$7,664.73	\$ 5,080.41	\$2,662.70	\$649.29
Excise Tax (1.5%)		\$16.51	\$1,277.46	\$ 846.74	\$443.78	\$108.21
Total		\$1,216.11	\$94,105.89	\$ 62,376.20	\$32,692.00	\$7,971.80



Diamond Rock Construction
 2602 N Sullivan Rd
 Spokane Valley, WA 99216
 509-924-8964

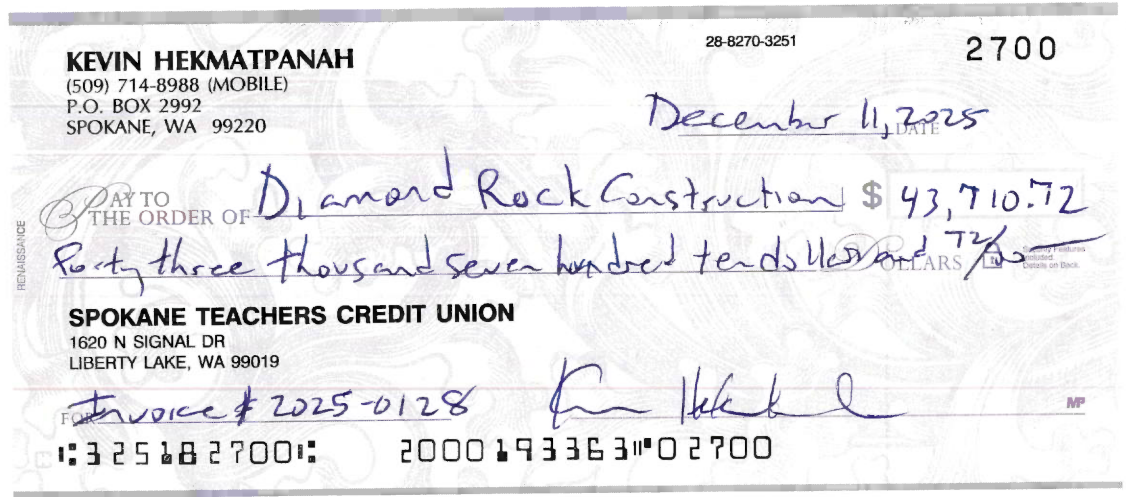
Invoice

Date	Invoice #
12/10/2025	2025-0128

Bill To
Kevin Hekmatpanah 1212 N Summit Blvd Spokane, WA 99220

Ship To
1212 N Summit Blvd Spokane, WA 99220

Description	Amount
Work Performed - 12/10/2025	40,101.58T



Subtotal	\$40,101.58
Sales Tax (9.0%)	\$3,609.14
Total	\$43,710.72
Payments/Credits	\$0.00

Thank you for your business.	Balance Due \$43,710.72
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		2/10/2024	3/10/2024	4/10/2024	5/10/2024	6/10/2024	7/10/2024	8/10/2024	9/10/2024	10/10/2024	11/10/2024	12/10/2024	2/10/2025	4/10/2025	12/10/2025
Kevin Hekmetpanah 1212 N. Summit															
Tom @ \$120.00/hr	0 hours	\$1,320.00	\$480.00	\$480.00	\$240.00	\$240.00	\$720.00	\$1,080.00	\$720.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bill @ \$85.00/hr	0 hours	\$14,620.00	\$11,560.00	\$14,280.00	\$13,600.00	\$14,960.00	\$13,090.00	\$13,855.00	\$10,880.00	\$7,650.00	\$8,500.00	\$10,880.00	\$9,095.00	\$520.00	\$0.00
Blake @ \$85.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00
Marco @ \$75.00/hr	0 hours	\$8,512.50	\$0.00	\$0.00	\$10,500.00	\$4,650.00	\$6,675.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jason @ \$85.00/hr	0 hours	\$10,595.00	\$3,120.00	\$0.00	\$0.00	\$520.00	\$3,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aleshia @ \$65.00/hr	0 hours	\$1,040.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00	\$1,040.00	\$1,040.00	\$0.00	\$520.00	\$280.00	\$0.00	\$0.00	\$0.00
Zeke @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.50	\$0.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00
Josh @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00
Alex @ \$65.00/hr	0 hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00
Total Labor		\$36,087.50	\$15,160.00	\$14,760.00	\$24,340.00	\$20,890.00	\$27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00	\$11,140.00	\$10,475.00	\$520.00	\$0.00
Outhouse rental		\$112.89	\$112.89	\$112.23	\$112.20	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$104.50	\$281.47		
Building Permits			\$1,503.50												
Engineering		\$1,856.25		\$550.00											
Asbestos Survey															
Electrical		\$1,264.12	\$25,634.40				\$11,035.20		\$713.90	\$297.00	\$16,553.57	\$691.90	\$29,599.14	\$19,268.82	\$32,291.07
Plumbing		\$11,000.00	\$11,000.00	\$5,500.00			\$38,300.63	\$7,741.25	\$4,877.13				\$3,124.00		\$1,694.00
Fire Sprinklers				\$13,667.50			\$976.25								
HVAC			\$11,673.20				\$1,295.80	\$319.00			\$385.00		\$3,575.00		
Lumber/Beams		\$7,858.49	\$678.10						\$384.38						
Windows											\$2,723.49				
Insulation				\$17,270.00											
Drywall				\$21,450.00											
Stucco Repair					\$6,985.00										
Doors & Trim					\$37,395.56	\$93.23	\$1,242.92	\$334.58			\$107.17				
Paint				\$4,675.00			\$7,700.00	\$1,320.00	\$797.50		\$6,160.00				\$412.50
Stain & Lacquer					\$5,500.00	\$3,300.00									
Cabinets				\$181,500.00			\$15,950.00	\$14,135.00					\$4,235.00		
Flooring/Stair Treads/Tile								\$67,207.21			\$23,254.00		\$256.27		
Counter Tops								\$22,214.83	\$18,873.89						
Closet Shelving							\$24,441.21	\$16,054.50						\$967.96	
Shower Doors											\$979.00				
Window Blinds															
Appliances															
Lighting							\$9,794.64								
Hardware/Supplies			\$1,258.60	\$2,071.51	\$182.34	\$3,302.59	\$7,937.33	\$264.06	\$28.18				\$340.67	\$31.54	
Final Cleaning							\$2,200.00		\$1,320.00		\$495.00				
Dump Fees		\$329.66	\$550.59	\$116.12	\$96.01		\$102.72	\$74.81	\$245.63				\$60.02		
Miscellaneous		\$1,060.77		\$518.01		\$1,152.21	\$35.88	\$405.92	\$291.27		\$497.06	\$971.80	\$282.10		
Forklift		\$1,500.00	\$1,500.00	\$700.00											
Snorkel Lift Rental					\$1,320.00						\$500.00				
Concrete-Materials														\$1,688.50	
Concrete-Finish Labor														\$1,811.70	
Total Material		\$24,982.18	\$53,911.28	\$248,130.37	\$51,591.11	\$7,952.53	\$121,117.08	\$130,175.66	\$27,636.38	\$401.50	\$26,533.73	\$26,021.46	\$42,187.10	\$24,306.89	\$34,397.57
Overhead & Profit (15%)		\$3,522.33	\$7,861.69	\$37,219.56	\$7,738.67	\$1,192.88	\$18,167.56	\$19,526.35	\$4,145.46	\$60.23	\$3,980.06	\$3,903.22	\$6,328.07	\$3,646.03	\$5,159.64
Total Labor		\$50,030.00	\$16,720.00	\$14,760.00	\$27,980.00	\$20,890.00	\$27,732.50	\$15,975.00	\$15,760.00	\$9,810.00	\$9,020.00	\$11,140.00	\$10,475.00	\$520.00	\$0.00
Subtotal		\$78,534.51	\$78,492.97	\$300,109.93	\$87,309.78	\$30,035.41	\$167,017.14	\$165,677.01	\$47,541.84	\$10,271.73	\$39,533.79	\$41,064.68	\$58,990.17	\$28,472.92	\$39,557.21
Sales Tax (9.0%)		\$7,068.11	\$7,084.62	\$27,009.89	\$7,857.88	\$2,703.19	\$15,031.54	\$14,910.93	\$4,278.77	\$924.46	\$3,558.04	\$3,695.82	\$5,309.12	\$2,562.56	\$3,560.15
Excise Tax (1.5%)		\$1,178.02	\$1,180.77	\$4,501.65	\$1,309.65	\$450.53	\$2,505.26	\$2,485.16	\$713.13	\$154.08	\$593.01	\$615.97	\$884.85	\$427.09	\$593.36
Down Payment	(\$100,000.00)														
Total		\$86,780.64	\$86,758.36	\$331,621.47	\$96,477.31	\$33,189.13	\$184,553.94	\$183,073.10	\$52,533.74	\$11,350.27	\$43,684.84	\$45,376.47	\$65,184.14	\$31,462.57	\$43,710.72



Order

Number **03194114**

255 W. Appleway Ave
Coeur D'Alene, ID 83815
Phone: (208) 765-4204

Date **03/19/2024**

Page **1**

Sold To:
Customer # **5097148988**
Kevin Hekmatpanah
PO BOX 2992
SPOKANE, WA 99220
Phone: (509) 714-8988

Ship To:
Kevin Hekmatpanah
1212 S SUMMIT BLVD
Spokane, WA 99201
Phone: (509) 714-8988

hekmatpanah@gonzaga.edu

SalesPerson Jacob Shahan	PO Number DIAMOND ROCK CONSTRUCTION	Tax Exempt # STRUCTIO	Comment MONOGRAM MIX MID JUNE ETA
Terms PRE-PAY	Ship Method Delivery		

Qty	Model Number	Model Description	Unit Amount	Extended
1	ZGP486NDTSS	Monogram 48" All Gas Professional Range	\$11,000.00	\$11,000.00
1	ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES	\$2,100.00	\$2,100.00
1	MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	(\$2,100.00)
1	ZISS420DNSS	REFRIGERATOR - BUILT-IN SIDE-BY-SIDE - SMART WATER	\$11,600.00	\$11,600.00
1	ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES	\$2,100.00	\$2,100.00
1	MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	(\$2,100.00)
1	AK7548CS	48" PRO WALL HOOD 650 CFM	\$1,799.00	\$1,799.00
1	MM	MISC. MODEL	\$0.00	\$0.00
	2ND KITCHEN SPLIT			
1	LRFLC2706S	27 cu ft. 3 Door French Door Counter Depth Refrigerator	\$1,599.00	\$1,599.00
2	WATERLINE	WATERLINE HOOK UP KIT	\$10.00	\$20.00
1	LMC1575ST	MICROWAVE	\$189.00	\$189.00
1	MVEL2125F	LG over-the-range microwave	\$429.00	\$429.00
1	LREL6323S	30" ELECTRIC RANGE	\$850.00	\$850.00
1	LDPS6762S	POCKET HANDLE DISHWASHER - STAINLESS	\$849.00	\$849.00
3	DISHWASHER KIT	STANDARD DISHWASHER KIT	\$20.00	\$60.00
	3 DISHWASHER KITS			
1	GFW655SPVDS	GE FRONT-LOAD WASHER, STEAM, CARBON GRAPHITE	\$850.00	\$850.00
1	WASHER HOSE SS	2 STAINLESS STEEL WASHER HOSE	\$25.00	\$25.00
1	GFD65ESPVDS	GE 7.8 CU. FT. DRYER, STEAM & SANITIZE, CARBON GRAPHITE	\$850.00	\$850.00
1	RANGE CORD	STANDARD RANGE CORD	\$18.00	\$18.00

Continued on page 2

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufacturers specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED. NO RETURNS ON HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

By signing below I agree to all charges, cancellation and/or restock fees. I also agree to not file a charge-back or dispute without notifying Fred's Appliance ahead of time in writing and allowing for resolution.

BY _____
BUYER'S SIGNATURE DATE

Summary	
Sub Total	\$38,885.00
Taxable Sub Total	\$43,085.00
Tax 9%	\$3,877.65
Total	\$42,762.65
Total Payments	\$20,000.00
Amount Due	\$22,762.65
Total Payments	\$20,000.00
Amount Due	\$22,762.65



Order

255 W. Appleway Ave
Coeur DAlene, ID 83815
Phone: (208) 765-4204

Number 03194114

Date 03/19/2024

Page 2

Customer # **5097148988** ~ Kevin Hekmatpanah

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	DRYER CORD	STANDARD DRYER CORD	\$12.00	\$12.00
1	STEAM KIT SS	BRAIDED STAINLESS STEAM KIT	\$25.00	\$25.00
1	VENTKIT	VENTING KIT 5' VENT AND 2 CLAMPS	\$12.00	\$12.00
2	GFP1528PTDS	GE CARBON GRAPHITE PEDESTALS	\$200.00	\$400.00
1	DCR044B1SLM	COMPACT REFER	\$299.00	\$299.00
1	V-050BVC	24" Beverage Center	\$850.00	\$850.00
1	V-041WDZ	BUILT-IN/FREESTANDING WINE CELLAR 41 BOTTLES CAPACITY - DUAL ZONE	\$1,099.00	\$1,099.00
1	DEL-WA	DELIVERY WA	\$150.00	\$150.00
1	HWD5051UC	30' WARMING DRAWER	\$1,200.00	\$1,200.00
1	SMD3070ASY	MICROWAVE DRAWER	\$1,200.00	\$1,200.00
1	EW5	5 YR PROTECTION PLAN PLUS	\$3,500.00	\$3,500.00

Summary of Payments

Date	Type / Reference	Amount	Applied	Surcharge
03/19/24	VISA	\$20,000.00	\$20,000.00	\$300.00
Total Applied:		\$20,000.00		

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufactures specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED, NO RETURNS OF HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

By signing below I agree to all charges, cancellation and/or restock fees. I also agree to not file a charge-back or dispute without notifying Fred's Appliance ahead of time in writing and allowing for resolution.

BY _____
BUYER'S SIGNATURE DATE

...

FREDS APPLIANCE CDA

255 W APPLEWAY AVE
COEUR D ALENE, ID 83815
2087654204

Transaction 000688
Invoice #: 03194114

Total		\$20,000.00
Credit card surcharge	1.5%	\$300.00
CREDIT CARD SALE		\$20,300.00
VISA 6389		

Retain this copy for statement validation

To cover the cost of accepting credit cards, we collected a 1.5% credit card surcharge.

Station: Coeur d'Alene

19-Mar-2024 1:16:38P

\$20,300.00 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX6389

KEVIN HEKMATPANA

Reference ID: 407900511811

Auth ID: 09145D

MID: *****4889

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE



0CPYRJY867182

Payment 0CPYRJY867182

Clover Privacy Policy
<https://clover.com/privacy>



255 W. Appleway Ave
 Coeur D'Alene, ID 83815
 Phone: (208) 765-4204

Order

Scheduled: Monday 06/03/24

Number **03194114**

Date **03/19/2024**

Page **1**

Sold To:
 Customer # **5097148988**
 Kevin Hekmatpanah
 PO BOX 2992
 SPOKANE, WA 99220
 Phone: (509) 714-8988

Ship To:
 Kevin Hekmatpanah
 1212 N SUMMIT BLVD
 Spokane, WA 99201
 Phone: (509) 218-8510 BILL *PM

hekmatpanah@gonzaga.edu

PROJECT MANAGER BILL

SalesPerson Jacob Shahan	PO Number DIAMOND ROCK CONSTRUCTIO	Tax Exempt #	Comment DEL MICRO +DISH 6/3/24 DEL REMAINDER 6/24/24
Terms PRE-PAY	Ship Method Delivery		

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	ZGP486NDTSS	Monogram 48" All Gas Professional Range Allo: ZGP486NDTSS / SQGZ903630P Loc: '0422'	\$11,000.00	\$11,000.00
1	ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES Allo: ZDT925SPNSS / SNVV830013B Loc: '0422'	\$2,100.00	\$2,100.00
1	MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	(\$2,100.00)
1	ZISS420DNSS	REFRIGERATOR - BUILT-IN SIDE-BY-SIDE - SMART WATER Allo: ZISS420DNSS / S DZ030126 Loc: '0422'	\$11,600.00	\$11,600.00
1	ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES Allo: ZDT925SPNSS / SKTV817528B Loc: '0422'	\$2,100.00	\$2,100.00
1	MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	(\$2,100.00)
1	MM 2ND KITCHEN SPLIT	MISC. MODEL	\$0.00	\$0.00
1	LRFLC2706S	27 cu ft. 3 Door French Door Counter Depth Refrigerator	\$1,599.00	\$1,599.00
2	WATERLINE	WATERLINE HOOK UP KIT	\$10.00	\$20.00
1	LMC1575ST	MICROWAVE	\$189.00	\$189.00
1	MVEL2125F	LG over-the-range microwave Allo: MVEL2125F / 403TARUAH622 Loc: '0422'	\$429.00	\$429.00
1	LREL6323S	30" ELECTRIC RANGE Allo: LREL6323S / 403MMJY0S396 Loc: '0422'	\$850.00	\$850.00
1	LDP6810SS	LG DISHWASHER Allo: LDP6810SS / 404KWCF0N819 Loc: '0422'	\$750.00	\$750.00
3	DISHWASHER KIT 3 DISHWASHER KITS	STANDARD DISHWASHER KIT	\$20.00	\$60.00

Continued on page 2

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufactures specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED, NO RETURNS OF HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

By signing below I agree to all charges, cancellation and/or restock fees. I also agree to not file a charge-back or dispute without notifying Fred's Appliance ahead of time in writing and allowing for resolution.

BY _____
 BUYER'S SIGNATURE DATE

Summary

Sub Total	\$37,086.00
Taxable Sub Total	\$41,286.00
Tax 9%	\$3,715.74
Total	\$40,801.74
Total Payments	\$20,000.00
Amount Due	\$20,801.74
Total Payments	\$20,000.00
Amount Due	\$20,801.74



255 W. Appleway Ave
 Coeur D'Alene, ID 83815
 Phone: (208) 765-4204

Order

Scheduled: Monday 06/03/24

Number **03194114**

Date **03/19/2024**

Page **2**

Customer # **5097148988** ~ Kevin Hekmatpanah

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	GFW655SPVDS	GE FRONT-LOAD WASHER, STEAM, CARBON GRAPHITE	\$850.00	\$850.00
		Allo: GFW655SPVDS / SFFZ366696N Loc: '0422'		
1	WASHER HOSE SS	2 STAINLESS STEEL WASHER HOSE	\$25.00	\$25.00
1	GFD65ESPVDS	GE 7.8 CU. FT. DRYER, STEAM & SANITIZE, CARBON GRAPHITE	\$850.00	\$850.00
		Allo: GFD65ESPVDS / SGAZ243580G Loc: '0422'		
1	RANGE CORD	STANDARD RANGE CORD	\$18.00	\$18.00
1	DRYER CORD	STANDARD DRYER CORD	\$12.00	\$12.00
1	STEAM KIT SS	BRAIDED STAINLESS STEAM KIT	\$25.00	\$25.00
1	VENTKIT	VENTING KIT 5' VENT AND 2 CLAMPS	\$12.00	\$12.00
2	GFP1528PTDS	GE CARBON GRAPHITE PEDESTALS	\$200.00	\$400.00
		Allo: GFP1528PTDS / SEDZ227386G Loc: '0422'		
		Allo: GFP1528PTDS / SFAZ245823G Loc: '0422'		
1	DCR044B1SLM	COMPACT REFER	\$299.00	\$299.00
1	V-050BVC	24" Beverage Center	\$850.00	\$850.00
		Allo: V-050BVC / V-050BVC-202307030 Loc: '0422'		
1	V-041WDZ	BUILT-IN/FREESTANDING WINE CELLAR 41 BOTTLES CAPACITY - DUAL ZONE	\$1,099.00	\$1,099.00
		Allo: V-041WDZ / 628229000818f Loc: '0422'		
1	SMD2470ASY	24" SHARP MICROWAVE DRAWER	\$1,100.00	\$1,100.00
		Allo: SMD2470ASY / 889681 Loc: '0422'		
1	JJD3024HL	RISE 24" WARMING DRAWER, SS	\$1,399.00	\$1,399.00
1	EW5	5 YR PROTECTION PLAN PLUS	\$3,500.00	\$3,500.00
1	DEL-WA	DELIVERY WA	\$150.00	\$150.00

Summary of Payments

Date	Type / Reference	Amount	Applied	Surcharge
03/19/24	VISA	\$20,000.00	\$20,000.00	\$300.00
Total Applied:		\$20,000.00		

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufactures specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED. NO RETURNS OF HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

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BY _____
 BUYER'S SIGNATURE DATE

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2636

June 18, 2024
DATE

REISSUANCE

PAY TO THE ORDER OF Fred's Appliance

\$ 20,801.74

twenty thousand eight hundred and one dollars and 74/100

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Number 03194114

Kevin Heke

⑆ 325182700⑆

2000193363102636



YOUR ACCOUNT MESSAGES (CONTINUED)

Please visit the PazeSM FAQs at chase.com/paze for more information, including details on eligibility, how PazeSM works and what to do if you don't want to participate. We'll notify you when your Chase card(s) is ready to use with PazeSM.

Congratulations! Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and transfer balances today.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
------------------------	--	-----------

PAYMENTS AND OTHER CREDITS

04/19	Payment Thank You-Mobile	-20,300.00
-------	--------------------------	------------

PURCHASE

04/30	LIBERTY MUTUAL 888-398-8924 MA	5,310.50
05/15	SOUTHWES 5262293849461 800-435-9792 TX	1,305.90
	080424 1 H GEG DEN	
	2 H DEN MDW	
	3 G MDW PHX	
	4 G PHX GEG	

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	21.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	21.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Earn 1,500 tier qualifying points (TQPs) toward A-List status for every \$5,000 spent in purchases annually with no limit on the amount of TQPs you can earn.



255 W. Appleway Ave
 Coeur DALene, ID 83815
 Phone: (208) 765-4204

BackOrder
 Scheduled: Thursday 08/08/24
 Scheduled: Monday 08/12/24
 Scheduled: Tuesday 09/10/24

Number **03194114**

Date **03/19/2024**

Page **1**

Sold To:
 Customer # **5097148988**
 Kevin Hekmatpanah
 PO BOX 2992
 SPOKANE, WA 99220
 Phone: (509) 714-8988

Ship To:
 Kevin Hekmatpanah
 1212 N SUMMIT BLVD
 Spokane, WA 99201
 Phone: (509) 714-8988

hekmatpanah@gonzaga.edu

PROJECT MANAGER BILL

SalesPerson Jacob Shahan	PO Number DIAMOND ROCK CONSTRUCTIO	Tax Exempt #	Comment AWAITING B/O END OF AUG ON DRAWER
Terms PRE-PAY	Ship Method Delivery		

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	JJD3024HL	RISE 24" WARMING DRAWER, SS	\$1,399.00	\$1,399.00
		END OF AUG B/O* FIRST WEEK SEP TO FRED'S		
		Allo/SOLD: JJD3024HL / +869139 Loc: '0422'		
1	1 ZKSS2H2PNSS	STATEMENT HANDLE KIT	\$230.00	\$0.00
		Allo/SOLD: ZKSS2H2PNSS / NSR753466 Loc: '0422'		
1	1 V-041WDZ	BUILT-IN/FREESTANDING WINE CELLAR 41 BOTTLES CAPACITY - DUAL ZONE	\$1,049.00	\$0.00
		Allo/SOLD: V-041WDZ / 628229000818b Loc: '0422'		
1	1 V-050BVC	24" Beverage Center	\$850.00	\$0.00
		Allo/SOLD: V-050BVC / 628229000856i Loc: '0422'		
1	1 ZISS420DNSS	REFRIGERATOR - BUILT-IN SIDE-BY-SIDE - SMART WATER	\$11,600.00	\$0.00
		CALL JEREMY WEST 1 HOUR EARLY TO MEET!208-755-8731		
		Allo/SOLD: ZISS420DNSS / S HV030136 Loc: '0422'		
1	1 ZGP486NDTSS	Monogram 48" All Gas Professional Range	\$11,000.00	\$0.00
		Allo/SOLD: ZGP486NDTSS / SJGZ903675P Loc: '0422'		
1	1 ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES	\$2,100.00	\$0.00
		Allo/SOLD: ZDT925SPNSS / SAZV720128B Loc: '0422'		
1	1 MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	\$0.00
1	1 ZDT925SPNSS	MONOGRAM DISHWASHER, SS, 42 DBA, STATEMENT SERIES	\$2,100.00	\$0.00
		Allo/SOLD: ZDT925SPNSS / SWTV817594B Loc: '0422'		
1	1 MONOGRAM REBATE	INSTANT REBATE	(\$2,100.00)	\$0.00
1	1 SMD2470ASY	24" SHARP MICROWAVE DRAWER	\$1,100.00	\$0.00
		Allo/SOLD: SMD2470ASY / 916522 Loc: '0422'		

Continued on page 2

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BY _____
 BUYER'S SIGNATURE DATE

Summary

Sub Total	\$1,399.00
Taxable Sub Total	\$1,399.00
Tax 9%	\$125.91
Total	\$1,524.91
Total Payments	\$1,328.71
Amount Due	\$196.20
Total Payments	\$1,328.71
Amount Due	\$196.20



255 W. Appleway Ave
 Coeur D'Alene, ID 83815
 Phone: (208) 765-4204

BackOrder

Scheduled: Thursday 08/08/24
 Scheduled: Monday 08/12/24
 Scheduled: Tuesday 09/10/24

Number
03194114

Date
 03/19/2024

Page
 2

Customer # 5097148988 ~ Kevin Hekmatpanah

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	1 MM	MISC. MODEL	\$0.00	\$0.00
		2ND KITCHEN SPLIT		
1	1 LRFLC2706S	27 cu ft. 3 Door French Door Counter Depth Refrigerator Allo/SOLD: LRFLC2706S / 404KRSBMS542 Loc: '0422'	\$1,599.00	\$0.00
2	2 WATERLINE	WATERLINE HOOK UP KIT	\$10.00	\$0.00
1	1 MSER1590S	MICROWAVE Allo/SOLD: MSER1590S / 403TABNET469 Loc: '0422'	\$189.00	\$0.00
1	1 LREL6323S	30" ELECTRIC RANGE Allo/SOLD: LREL6323S / 405KMPF0L456 Loc: '0422'	\$850.00	\$0.00
3	3 DISHWASHER KIT	STANDARD DISHWASHER KIT	\$20.00	\$0.00
		3 DISHWASHER KITS		
1	1 GFW655SPVDS	GE FRONT-LOAD WASHER, STEAM, CARBON GRAPHITE Allo/SOLD: GFW655SPVDS / SUFZ373341N Loc: '0422'	\$850.00	\$0.00
1	1 WASHER HOSE SS	2 STAINLESS STEEL WASHER HOSE	\$25.00	\$0.00
1	1 GFD65ESPVDS	GE 7.8 CU. FT. DRYER, STEAM & SANITIZE, CARBON GRAPHITE Allo/SOLD: GFD65ESPVDS / SKGZ965174G Loc: '0422'	\$850.00	\$0.00
1	1 RANGE CORD	STANDARD RANGE CORD	\$18.00	\$0.00
1	1 DRYER CORD	STANDARD DRYER CORD	\$12.00	\$0.00
1	1 STEAM KIT SS	BRAIDED STAINLESS STEAM KIT	\$25.00	\$0.00
1	1 VENTKIT	VENTING KIT 5' VENT AND 2 CLAMPS	\$12.00	\$0.00
2	2 GFP1528PTDS	GE CARBON GRAPHITE PEDESTALS Allo/SOLD: GFP1528PTDS / SKDZ174854G Loc: '0422' Allo/SOLD: GFP1528PTDS / SMDZ174852G Loc: '0422'	\$200.00	\$0.00
1	1 DCR044B1SLM	COMPACT REFER Allo/SOLD: DCR044B1SLM / 5223113003324 Loc: '0422'	\$299.00	\$0.00
1	1 EW5	5 YR PROTECTION PLAN PLUS	\$3,500.00	\$0.00
1	1 DEL-WA	DELIVERY WA	\$150.00	\$0.00
1	1 MVEL2125F	LG over-the-range microwave Allo/SOLD: MVEL2125F / 403TABNAH549 Loc: '0422'	\$429.00	\$0.00
1	1 LDP6810SS	LG DISHWASHER Allo/SOLD: LDP6810SS / 403KWWZ3V761 Loc: '0422'	\$750.00	\$0.00

Summary of Payments

Continued on page 3

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BY _____
 BUYER'S SIGNATURE DATE



255 W. Appleway Ave
Coeur D'Alene, ID 83815
Phone: (208) 765-4204

BackOrder

Scheduled: Thursday 08/08/24
 Scheduled: Monday 08/12/24
 Scheduled: Tuesday 09/10/24

Number **03194114**

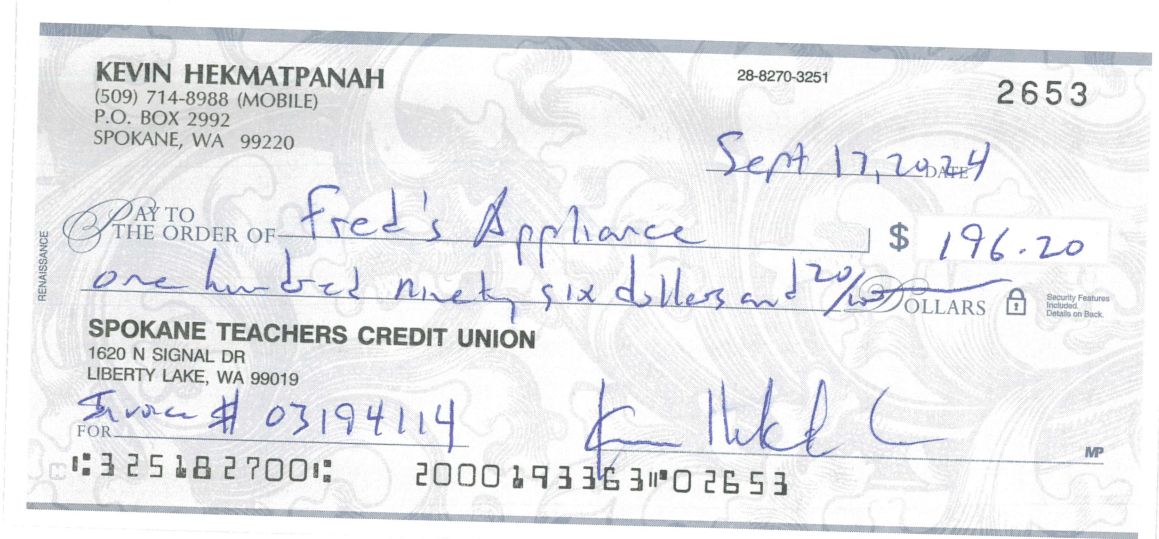
Date **03/19/2024**

Page **3**

Customer # **5097148988** ~ Kevin Hekmatpanah

Summary of Payments (Continued)

Date	Type / Reference	Amount	Applied	Surcharge
06/18/24	Check 2636	\$20,801.74	\$1,328.71	\$0.00
Total Applied:			\$1,328.71	



SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.



E Spokane **10PM**

99212

Shop All

Services

DIY

Me

Cart

Order #WM63781216

Placed on: Mar 31, 2024

Billing Information

Kevin Hekmatpanah

Po Box 2992
SPOKANE WA 99220

Payment Method: VISA
***3493

Item	Price/Item Qty	Line Total
------	----------------	------------

Store Pickup (1 item)

5617 E Sprague Ave #4714, Spokane Valley, WA 99212

Item picked up from store #4714

BARSKA MPB-700 Black Ground Mount Locking Mailbox and Parcel Box	\$449.99 1	\$449.99
---	------------	----------

Available: APR 05 - APR 08

Subtotal	\$449.99
Pick Up In Store	FREE
Delivery	\$0.00
Sales Tax	\$40.05
Total	\$490.04
You Saved	\$0.00

Need help?

Online Call 7 days a



Customer week:
Support: 6 a.m. to 2 a.m.
1-800-430- EST
3376

How does get more done™

Need Help? Please call us at: **1-800-HOME-DEPOT**(1-800-466-3337)

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Spokane Mechanical Heating & Cooling LLC

Invoice

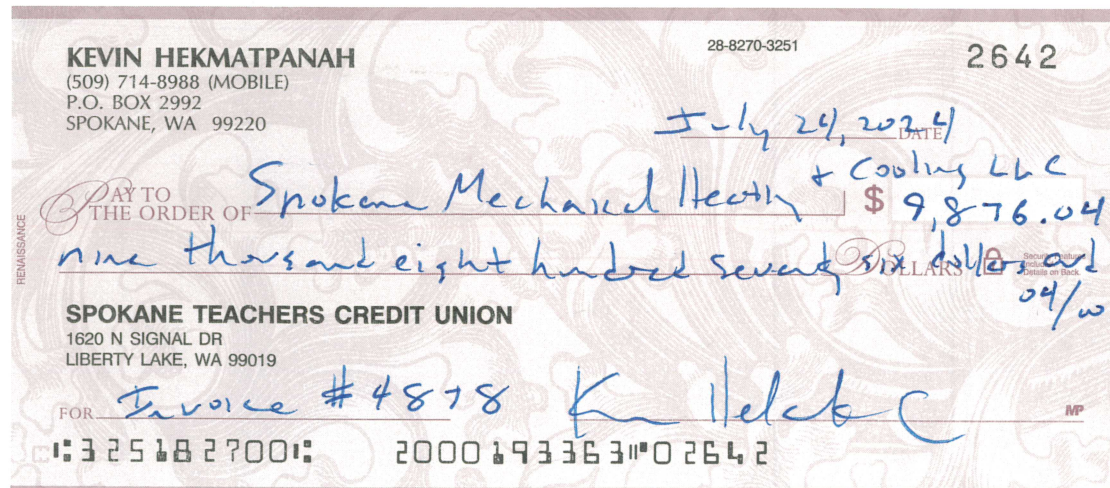
PO Box 672
 Chattaroy, WA 99003
 509-276-5007

Invoice #: 4878
 Invoice Date: 7/18/2024
 Due Date: 7/18/2024
 Project:
 P.O. Number:

Bill To:
 Kevin Hekmatpanah
 1212 N Summit
 Spokane, WA 99201

Project Address:
 Heckmatpanah Kevin
 1212 N. Summit
 Spokane, WA 99201

Description	Hours/Qty	Rate	Amount
Installation of 2 new air conditioners, one 3 ton unit for the system in the attic with new coil, outdoor unit, pad leveled and flushing of lineset. Second unit is a 2.5 ton outdoor with new coil for system in basement on south side of home, both outdoor units and coils to be rheem units. Flushing of Linesets and additive to system to changeover from r-22 refrigerant to R410A refrigerant, proper disposal and recycling of existing outdoor units, indoor coils, and refrigerant.		9,060.59	9,060.59T
tax included in final price. 3210 - City of Spokane		9.00%	815.45



Total \$9,876.04

Payments/Credits \$0.00

Balance Due \$9,876.04



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045HA1 185854 TRANS#: 369984010 07-25-24

304092 1/4-INX4-FTX50-FT FANFOLD 42.76

SUBTOTAL: 42.76

TOTAL TAX: 3.85

INVOICE 88962 TOTAL: 46.61

CASH: 50.00

CHANGE: 3.39

STORE: 3045 TERMINAL: 01 07/25/24 12:50:07

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* * * * *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #889628 304532 072315 *

* * * * *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 1 07/25/24 12:50:07



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045FVW 4968352 TRANS#: 9725064 07-26-24

304092 1/4-INX4-FTX50-FT FANFOLD 85.52
2 @ 42.76

SUBTOTAL: 85.52
TOTAL TAX: 7.70
INVOICE 91180 TOTAL: 93.22
DEBITVISA: 93.22
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX5134 AMOUNT: 93.22 AUTHCD: 562033
CHIP REFID:304501180963 07/26/24 06:36:12

*PIN VERIFIED

TRACE : 180963 RETRIEVAL: 304501180963
PURCHASE CASH BACK TOTAL DEBIT
93.22 0.00 93.22

TVR : 8080048000
TSI : 6800

STORE: 3045 TERMINAL: 01 07/26/24 06:36:20
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #911800 304592 082271 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
* *

STORE: 3045 TERMINAL: 1 07/26/24 06:36:20

WESTSIDE INSTALLERS

3505 Sherwood Dr

CDA ID 83815

208-277-5901

684590

Invoice

SOLD TO KEVIN HEKMATPANAH	SHIP TO FREDS
ADDRESS 1212 N. SUMMIT BLVD	ADDRESS
CITY, STATE, ZIP SPOKANE	CITY, STATE, ZIP PAID C/C

CUSTOMER ORDER NO.	SOLD BY J/JER	TERMS 509-218-8510	F.O.B.	DATE 08AUG24
--------------------	-------------------------	------------------------------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		42" GE MONO RSECM INSTALL			550 -
		* RUN A 1/2 GALLON OF VINEGAR THROUGH YOUR DW ON A RINSE CYCLE			
		* USE ONLY LIQUID DETERGENT IN THE SMART DISPENSE IN THE WASHER			
				TOTAL	550 -

© adams 5840

09-15

~~TOTAL~~ 550 -
 21
 TOTAL 571 =

Subject: Receipt from Westside Installers
Date: Thursday, August 8, 2024 at 11:56:05 AM Pacific Daylight Time
From: Westside Installers
To: Kevin Hekmatpanah

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Westside Installers



Let Westside Installers know how
your experience was

\$571.00

Custom Amount	\$571.00
---------------	----------

Total	\$571.00
--------------	-----------------

Westside Installers
(208) 755-8731

Visa 3493 (Keyed)

Aug 8 2024 at 11:49 AM

VISA

#HbwM

Auth code: 91682D



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

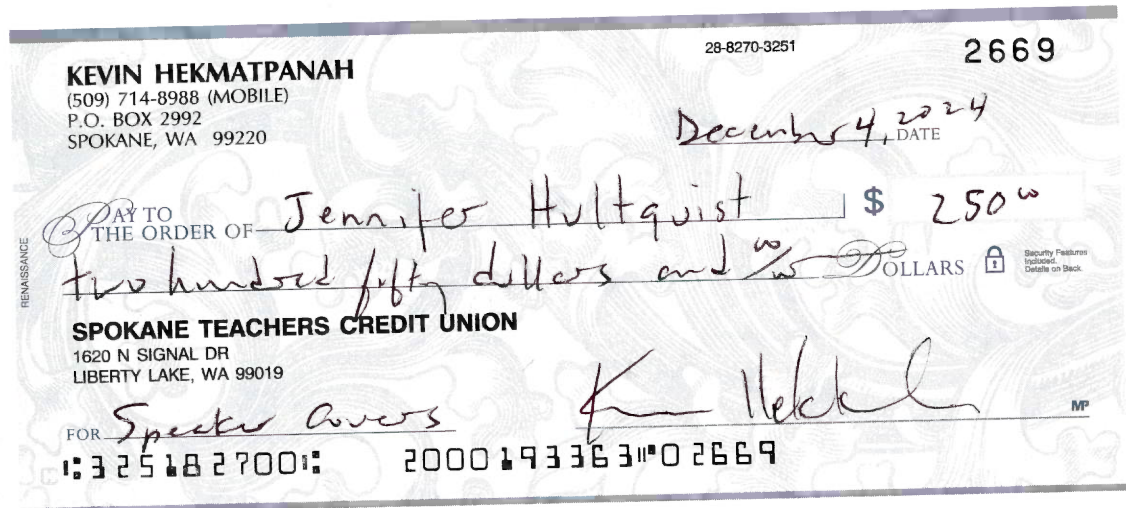
© 2024 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Jennifer Hultquist
 5715 N E St, Spokane, WA 99205
 Phone 509-710-8360 Email jenn.jeon@yahoo.com

INVOICE NO.	DATE
--------------------	-------------

BILL TO	SHIP TO	INSTRUCTIONS
Kevin Heckmickpona	1212 N Summit Blvd Spokane, WA 99201	Thank you so much for the opportunity to be a part of this project 😊

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	Speaker Covers	50	250



SUBTOTAL	\$250.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY DATE	\$250.00

Thank you for your business!

Subject: Your Mr Lock, Inc. Order Confirmation (#695722)
Date: Thursday, December 19, 2024 at 3:28:14 PM Pacific Standard Time
From: Mr Lock, Inc.
To: Kevin Hekmatpanah

You don't often get email from sales@mrlock.com. [Learn why this is important](#)



Thanks for your order

Order #695722

Ship to
1212 N Summit Blvd, Spokane, Washington, 99201, United States



Key Cabinet, Pushbutton 30 Key Capacity
46242 Qty: 1 \$62.01 USD
Brand: Kidde
\$62.01 USD

Subtotal: \$62.01 USD
Shipping: \$16.27 USD
Tax: \$7.05 USD
Grand total: \$85.33 USD
Payment method: Pay Securely via Credit/Debit Card

Shipping method: **UPS® (UPS® Ground) for \$16.27 USD**

Billing Address

Kevin Hekmatpanah
1212 N SUMMIT BLVD
SPOKANE, WASHINGTON 99201
UNITED STATES
(509) 714-8988

[Check order status](#)



Mr Lock, Inc.
mrlock.com

[Go shopping](#)

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
04/11	Payment Thank You-Mobile	-69.00
PURCHASE		
03/23	LA-Z-BOY FURNITURE 413 8664244886 WA	6,061.65
04/03	SP ARKIVHBDIRECT ARKIVMUSIC.CO TN	149.99
04/05	AMAZON MKTPL*9219M2LH3 Amzn.com/bill WA	347.66

2025 Totals Year-to-Date	
Total fees charged in 2025	\$69.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

General

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



A Division of Gold Seal Mechanical, Inc.
Quality plumbing since 1967.

Remit to:

Gold Seal Mechanical, Inc.
5524 E Boone Ave
Spokane, WA 99212
(509) 535-5946
<http://www.goldsealplumbing.com/>

KEVIN HEKMATPANA
PO BOX 2992
SPOKANE, WA 99220

Date: 6/06/25
Ticket# 100114

For service at 1212 N SUMMIT BLVD, SPOKANE, WA 99201

Contact: KEVIN & KRISTINA HEKMATPA
Your technician today is John Wright

AUTHORIZED WORK

Description	Rate	Amount
Toilet Tank Flapper XTR_FLP_FLAPPR	Standard	18.97
2 Handle Kit/Lav/Bar Faucet Repair FAU_FR_FR032 Remove Existing, Install New Stems, Seats & Grease Kit, Lav	Standard	364.39
	Subtotal	383.36
	Sales tax	34.89
	Total Sale	418.25

PAYMENTS RECEIVED

Payment	Amount
Visa *****3493	418.25
Balance Due	0.00

6/06/25 14:06:21

**** You saved \$79.98 today! ****

Thank you for your business
<http://www.goldsealplumbing.com/>

INVOICE

70124

Steven Talbott

1411 W. Glass Ave,
Spokane WA.99205

SOLD TO: Prof. Kevin Hekmatpanah		SHIP TO: same		
ADDRESS 1212 N. Summit Blvd		ADDRESS		
CITY, STATE, ZIP Spokane, WA 99201		CITY, STATE, ZIP		
CUSTOMER ORDER # Kevin	TERMS C.O.D.	F.O.B.	DATE 7/03/24	
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
15	leaded glass for cabinet doors		344.00	5,160.00
	Numbers... 1,2,3,4,5,12,13,16,17,18,19,24,25,26,27			
	sales tax 9%			464.40
	total			5,624.40

PLEASE NOTE:

In creating stained / leaded glass windows, suncatchers or any artwork involving stained glass and related elements, I take all necessary precautions and use standard art-glass construction materials and practices. By accepting this order, you agree that I am not responsible for any damage, loss or injury caused by the use of this product after it leaves our studio.

Thank you

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2638

July 3, 2024

REMISSANCE

**PAY TO
THE ORDER OF**

Steven Talbot

\$ 5,624.40

five thousand six hundred twenty four dollars and 40/100

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR

Invoice # 70124

Kevin Hekepanah

⑆325182700⑆

20001933631⑆02638

INVOICE

9424

Steven Talbott

1411 W. Glass Ave,
Spokane WA.99205

SOLD TO: Prof. Kevin Hekmatpanah		SHIP TO: same		
ADDRESS 1212 N. Summit Blvd		ADDRESS		
CITY, STATE, ZIP Spokane, WA 99201		CITY, STATE, ZIP		
CUSTOMER ORDER # Kevin	TERMS C.O.D.	F.O.B.	DATE 9/4/24	
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
14	leaded glass for cabinet doors		344.00	4,816.00
	Numbers... 6,7,8,9,10,11,14,20,21,22,23,28,29			
	sales tax 9%			433.44
	total			5,249.44

PLEASE NOTE:

In creating stained / leaded glass windows, suncatchers or any artwork involving stained glass and related elements, I take all necessary precautions and use standard art-glass construction materials and practices. By accepting this order, you agree that I am not responsible for any damage, loss or injury caused by the use of this product after it leaves our studio.

Thank you

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2649

Sept 4, 2024
DATE

REISSUANCE

PAY TO THE ORDER OF Steven Talbott \$ 5,249.44
Five thousand two hundred forty nine dollars and 44/100

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # 9424

Kevin Hebl MP

⑆ 3 2 5 1 8 2 7 0 0 ⑆

2000 1 9 3 3 6 3 1 0 2 6 4 9

Top Drawer LLC.

Cabinets and Refacing

Custom, Residential, & Commercial Specializing in Restaurants and Gambling Applications

September 16, 2024

Kevin Hekmatpanah
1212 N Summit Blvd,
Spokane Wa. 99201
(509) 714-8988
Hekmatpanah@Gonzaga.edu

RE: Custom LP Storage Rollouts Installed with Hardware (Bid 2)

Terms: Contract with 50% deposit and balance due upon substantial completion

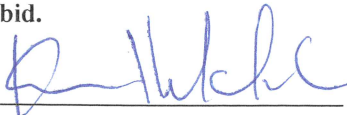
General Details: Custom 5/8" Beech Dovetailed Rollout boxes with natural finish. Custom boxes included notching for undermount slides, Removable partitions, swooped Sides, eased Edges, clear natural Finish & Undermount Soft / Self close full access drawer Slides. All Components supplied in this bid will be manufactured, delivered, and installed.

Custom Rollouts: 27ea Rollout Drawers (Natural Beech)
27ea Partitions (spaced approximately 6" o.c.)
27ea Notch backs for Undermount Hardware
27pr Undermount 15" Soft Close Drawer Slides
27ea Swoop Sides
27ea Natural Clear Finish
38ea 2" Natural Beech Block-outs (For hinge Clearance) (Finished Clear)
Custom Rollouts Supplied (Will Call):.....\$ 7,956.00

Optional Installation: 38ea Installation of Custom Block-outs
27ea installation of Drawer hardware
27ea Installation of Rollout Drawers
27ea Installation of Knobs at each rollout

Installation: \$ 2,320.00

N.I.C. Tax, Demo, Cabinet repairs, Furniture, Equipment, Appliances, Standing or running trim, Lighting, Paint, Glazing (Glass), Plumbing, and any other items not specifically listed in this bid.

Authorized Signature:  Date: 9/17/24 Printed Name: Kevin Hekmatpanah

Purchase Order # _____ Purchase Order Amount \$ 11,200.84 (with 9% WSST)

Deposit amount: \$ 5,600.42 Check # 2654 Banking Institution STCU

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)

P.O. BOX 2992

SPOKANE, WA 99220

28-8270-3251

2654

467304
©S4125415

Sept 17, 2024

REMITTANCE

PAY TO THE ORDER OF Top Drawer \$ 5,600.42
Five thousand six hundred dollars and 42/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR

LIBERTY LAKE, WA 99019

FOR Deposit - LP Storage

for Mike C

⑆325182700⑆

2000193363⑈02654

Top Drawer LLC.

Cabinets and Refacing

Custom, Residential, & Commercial Specializing in Restaurants and Gambling Applications

September 16, 2024

Kevin Hekmatpanah
1212 N Summit Blvd,
Spokane Wa. 99201
(509) 714-8988
Hekmatpanah@Gonzaga.edu

RE: Custom Stainless Steel Hood Liner & Hood Wrap (Bid 1)

Terms: Contract with 50% deposit and balance due upon substantial completion

General Details: Custom fabricated Range hood liner fabricated to fit existing opening. All stainless steel to be Brushed finish. custom ornamental work to be wrought iron similar to existing stair work. Wrought Iron on the staircase cannot be matched exactly therefore a similar design will be applied to the range hood decorative band. Ornamental band work is an estimate only, finalized pricing will be provided with a final design. All Components supplied in this bid will be manufactured, delivered, and installed.

Custom Hood Liner: 1ea Custom Stainless Steel Range hood Liner (Brushed 22 Gauge)
1ea Fabricate to fit
1ea Delivery & installation

Custom hood Liner Installed:.....\$ 1,079.00

Custom Hood Ornamental Band:

1ea Custom 1/2" x 1/2" sq bar band (See sketch)
1ea Delivery & Installation

Estimated Custom Band: \$ 2,400.00

(Final pricing will be provided with final approved design)

N.I.C. Tax, exact match to existing wrought iron & Metalwork. Demo, Cabinet repairs, Furniture, Equipment, Appliances, Standing or running trim, Lighting, Paint, Glazing (Glass), Plumbing, and any other items not specifically listed in this bid.

Authorized Signature: [Signature] Date: 9/17/24 Printed Name: Kevin Hekmatpanah

Purchase Order # _____ Purchase Order Amount \$ 3,792.11 (with 9% WSST)

Deposit amount: \$ 1,896.06 Check # 2655 Banking Institution STCU

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)

P.O. BOX 2992

SPOKANE, WA 99220

467304

28-8270-3251

2655

Sept 17, 2024

PAY TO THE ORDER OF

Top Drawer

\$ 1896.06

one thousand eight hundred ninety six dollars and 06/100

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR

LIBERTY LAKE, WA 99019

Deposit custom seamless Hat for Helene C

⑆325182700⑆

2000193363⑆02655

TOP DRAWER, LLC.

TOPDRDL836CF
 P.O. BOX 9684
 SPOKANE, WASHINGTON 99209-9684

Invoice

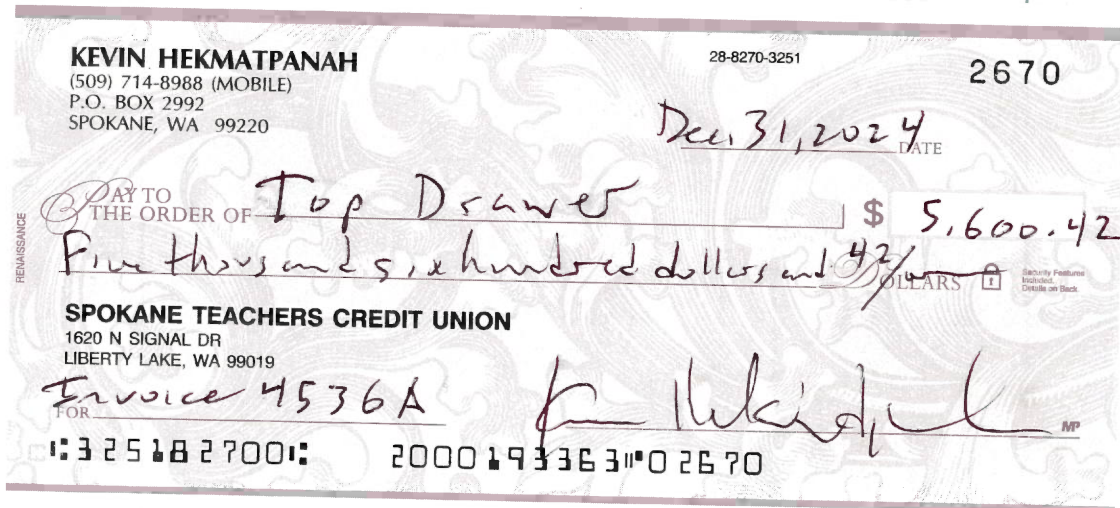
Date	Invoice #
12/21/2024	4536A

Bill To
Bill Marker

Ship To
1212 Summit Blvd. Spokane, WA 99201 usa

P.O. Nu...	Terms	Rep	Ship	Via	F.O.B.	Project
	COD	jp	12/21/2024	WILL CALL		424624.09 Kevin H

Quantity	Item Code	Description	Price Each	Amount
1	Custom Fabrica...	custom rollouts per spec. with delivery and installation (price less down payments) Sales Tax	5,138.00 9.00%	5,138.00 462.42



HAPPY HOLIDAYS!

Phone #	Fax #	E-mail
509-483-3670	509-487-0567	vickie@topdrawercabinets.com

Total	\$5,600.42
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TOP DRAWER, LLC.

TOPDRDL836CF
P.O. BOX 9684
SPOKANE, WASHINGTON 99209-9684

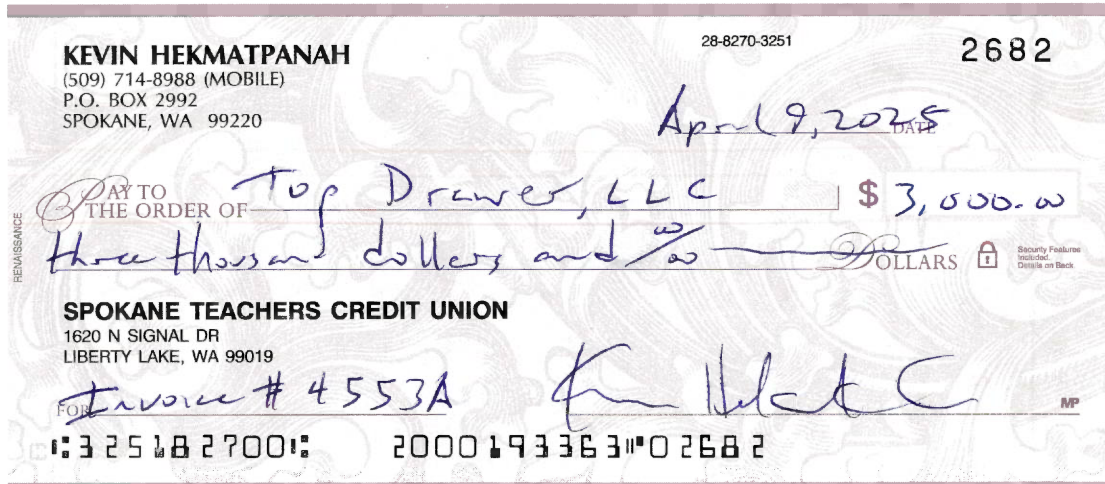
Invoice

Invoice #: 4553A
Invoice Date: 4/7/2025
Due Date: 4/16/2025
Project: 424624.09 Ke...
P.O. Number: 4246/1548A

Bill To:

Kevin Hekmatpanah
PO BOX 2992
Spokane, WA 99220

Date	Description	Amount
3/20/2025	Progress payment #2/4 due 4/15/2025 re: wrought iron agreement Sales Tax	2,752.29T 247.71



Thank you for your business.

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

Phone #	Fax:
509-483-3670	509-487-0567

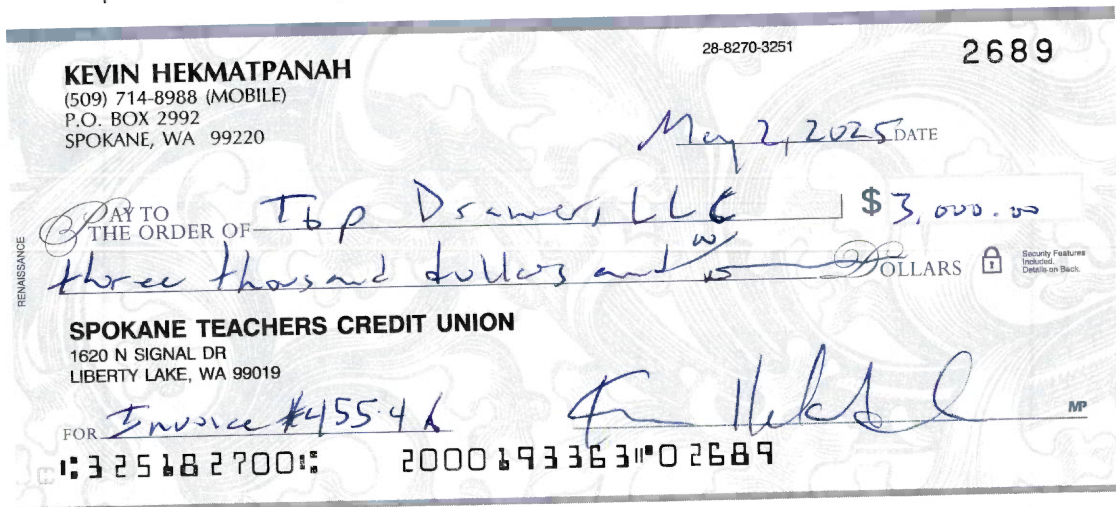
TOP DRAWER, LLC.
 TOPDRDL836CF
 P.O. BOX 9684
 SPOKANE, WASHINGTON 99209-9684

Invoice

Invoice #: 4554A
 Invoice Date: 5/7/2025
 Due Date: 5/16/2025
 Project: 424624.09 Ke...
 P.O. Number: 4246/1548A

Bill To:
 Kevin Hekmatpanah
 PO BOX 2992
 Spokane, WA 99220

Date	Description	Amount
3/20/2025	Progress payment #3/4 due 5/16/2025 RE: wrought iron agreement Sales Tax	2,752.29T 247.71



Thank you for your business.

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

Phone #	Fax:
509-483-3670	509-487-0567

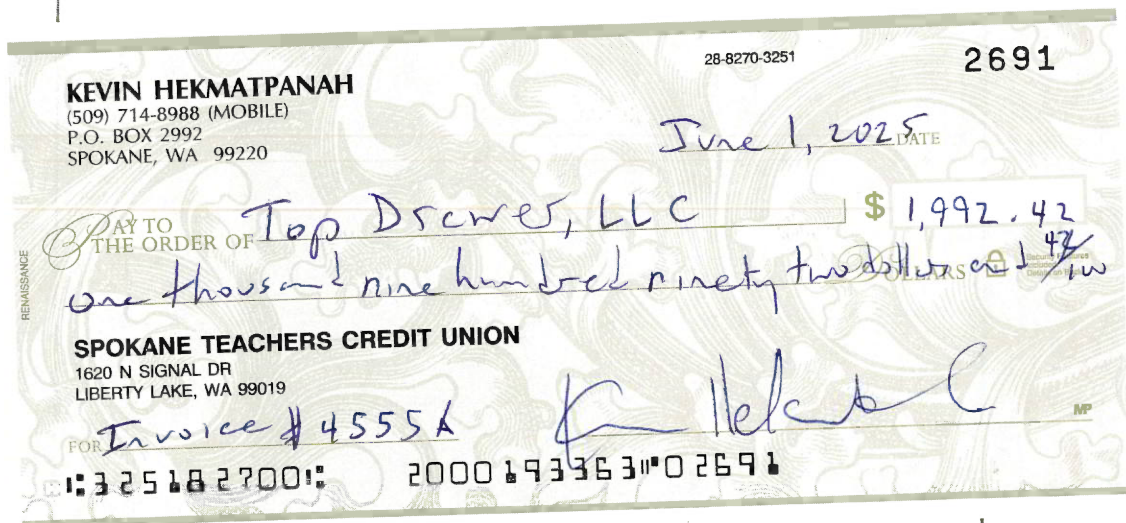
TOP DRAWER, LLC.
 TOPDRDL836CF
 P.O. BOX 9684
 SPOKANE, WASHINGTON 99209-9684

Invoice

Invoice #: 4555A
 Invoice Date: 6/6/2025
 Due Date: 6/16/2025
 Project: 424624.09 Ke...
 P.O. Number: 4246/1548A

Bill To:
 Kevin Hekmatpanah
 PO BOX 2992
 Spokane, WA 99220

Date	Description	Amount
3/20/2025	Progress Payment #4/4 re; Wrought iron agreement Sales Tax	1,827.91T 164.51



Thank you for your business.

Total	\$1,992.42
Payments/Credits	\$0.00
Balance Due	\$1,992.42

Phone #	Fax:
509-483-3670	509-487-0567