



Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

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

CC: John & Kristin Petosa

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

Wednesday, January 28, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received January 28, 2026, from:

John & Kristin Petosa

For the property at:

414 W Sumner Ave.

Spokane, WA 99204

County Parcel ID: 35194.0902

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2028. Specifically, applications received by October 30, 2026, will be:

- Reviewed by the Historical Preservation Office in calendar year 2026.
- Once approved the exemption is placed on the 2027 assessment roll for
- 2028 property tax collection.

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

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10234494

I. Application

County: Spokane

Property Owner: John & Kristin Petosa

Parcel No./Account No: 35194.0902

Mailing Address: 414 W Sumner Ave Spokane, WA 99204

E-Mail Address: jackpetosa@yahoo.com

Phone Number: 425-737-1255

Legal Description:

Property Address (Location): 414 W Sumner Ave Spokane, WA 99204

Describe Rehabilitation: master bathroom remodel, update throughout the house on electric, plumbing, tile, painting throughout home, fireplace remodeled, walkin closet added, all porches were updated with brick. Powderroom remodel

Property is on: (check appropriate box)



National Historic Register



Local Register of Historic Places

Building Permit No: _____

Date: _____

Jurisdiction: Spokane / Spokane

County/City

Rehabilitation Started: 2024

Date Completed: 2026

Actual Cost of Rehabilitation: \$ 220,000

Affirmation

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

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



Signature(s) of All Owner(s):

John Petosa

Kristin Petosa

II. Assessor

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

Assessed value exclusive of land prior to rehabilitation:

\$ 875,200

Date: 1/28/2026

James W. H. [Signature]
Assessor/Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715.

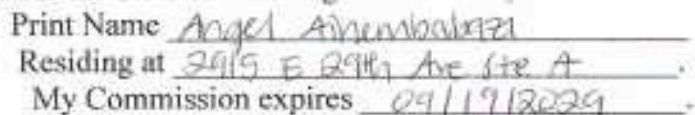
Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

I/WE Rahn F.W. Petosa Kristin D Petosa
The undersigned, swear that the costs for rehabilitating the property at
(address) 914 W Sumner Ave Spokane, WA 99204
commonly known as (historic name) _____
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ _____.

Date: 6/10/2024

On this day personally appeared before me

Given under my hand and official seal this 10th day of June, 2026.



**Narrative of remodel work 414 W Sumner Ave
McCroskey House**

- Home exterior and trim was painted completely.
- Stucco work was also done before painting could be started. Iron walls were put in to fix deteriorated wood walls connected to the home.
- Electric was installed in garage to bring it up to code. Garage floors and walls were cleaned up along with being painted.
- Entire home was repainted along with crown molding throughout the interior of the home.
- A California closet was installed in the laundry room.
- A powder room was made for the main floor.
- Remodeled master bathroom by Parson's Construction. In order to install new plumbing for bathrooms, ceiling in basement was taken out to put in hookups et. Had to repaint basement after sheetrock was installed. Fireplace surround was redone along with new carpet in family room and master bedroom.
- Electric was added throughout the home to update and add light throughout the home.
- All the porches and railings were all deteriorating, new brick was added along with new railings.
- Extensive tree removal was done on property due to lack of maintenance. Big Douglas Fir trees 10 total were taken down to protect the home due to closeness to the home and were recommended by Sams tree service a certified arborist. Also 3 or 4 cedar trees had to be taken down for the same reason.

Remodel Summary of 414 W Sumner Home

Hubbard Iron	paid cash	\$ 1,583.63
California closets	visa	\$12,818.40
Prosource tile	visa	\$ 3,743.42
Blinds .com	visa	\$ 2,093.63
Michaels painting	check 2808	\$16,558.00
Panamera Painting ext.	monthly bill	\$10,436.48
Valen Garrison install	windows ck	\$ 1,600.00
Jim Sluis laundry room tile install	ck	\$ 1,409.53
 Ziggy's railings	visa	\$ 704.36
Home goods	visa TJX	\$ 784.07 
Box drop light fixture	visa	\$ 136.25
Floor & Home	carpet visa	\$14,105.29
Jim Sluis rebuild fireplace	cash	\$ 3,500.00
Jim Sluis backsplash kitchen	cash	\$ 1,320.00
Parsons construction see bills	ck	\$ 133,479.17
Coyote Creek cabinets		\$ 8,431.48
Candid Electric	visa	\$ 7,976.64
Sam's Tree Service / danger trees	Visa 	\$22,257.53
Parson's Construction crown mold	ck	\$ 3,528.46
Jim Sluis powder room	ck	\$ 7,554.36
Pro Source grout	visa	\$ 41.44
 Ziggy's steel panels	visa	\$ 2773.83
William Sonoma	lights	\$ 604.42
Mutual Materials slim bricks	visa	\$ 288.60

Amazon lights for interior	visa	\$ 203.77
Sherman Williams Paint interior	visa	\$ 979.48
Revial Lighting / light fixtures ect	visa	\$ 4,389.74
Ace Hardware / misc. parts ect	visa	\$ 523.82
Home depot / cabinets misc.	visa	\$ 2,075.76
Lowes / tile ect		\$ 528.56
 Ziggy's / Misc. supplies	visa	\$ 944.24
Costco / gas for running around for pu		\$ 316.75
City of Spokane Dump fees for remodel		\$ 187.07
Rhino Floors / floor for garage		\$ 5,455.00

Total Remodel Cost	\$ 273,333.81
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Costs removed:

Tree work -	\$6972.15
Box drop - not a light fixture	\$136.25
Ziggy costs removed:	\$3672.39
Total removed:	\$10,780.79

Total Allowed:	\$262,553.02
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Before Photos



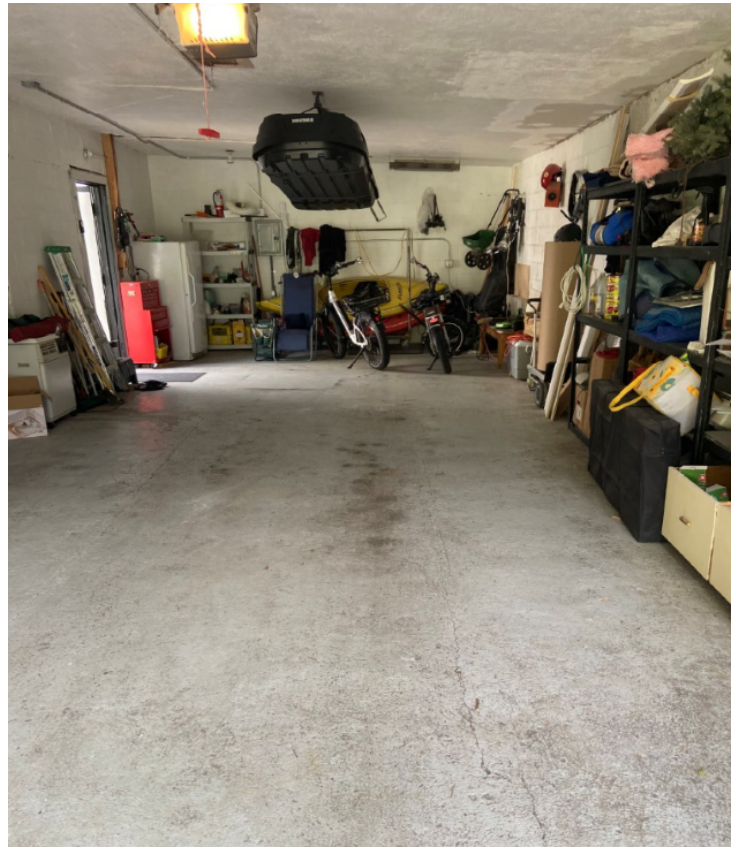




7 of 50







After Photos



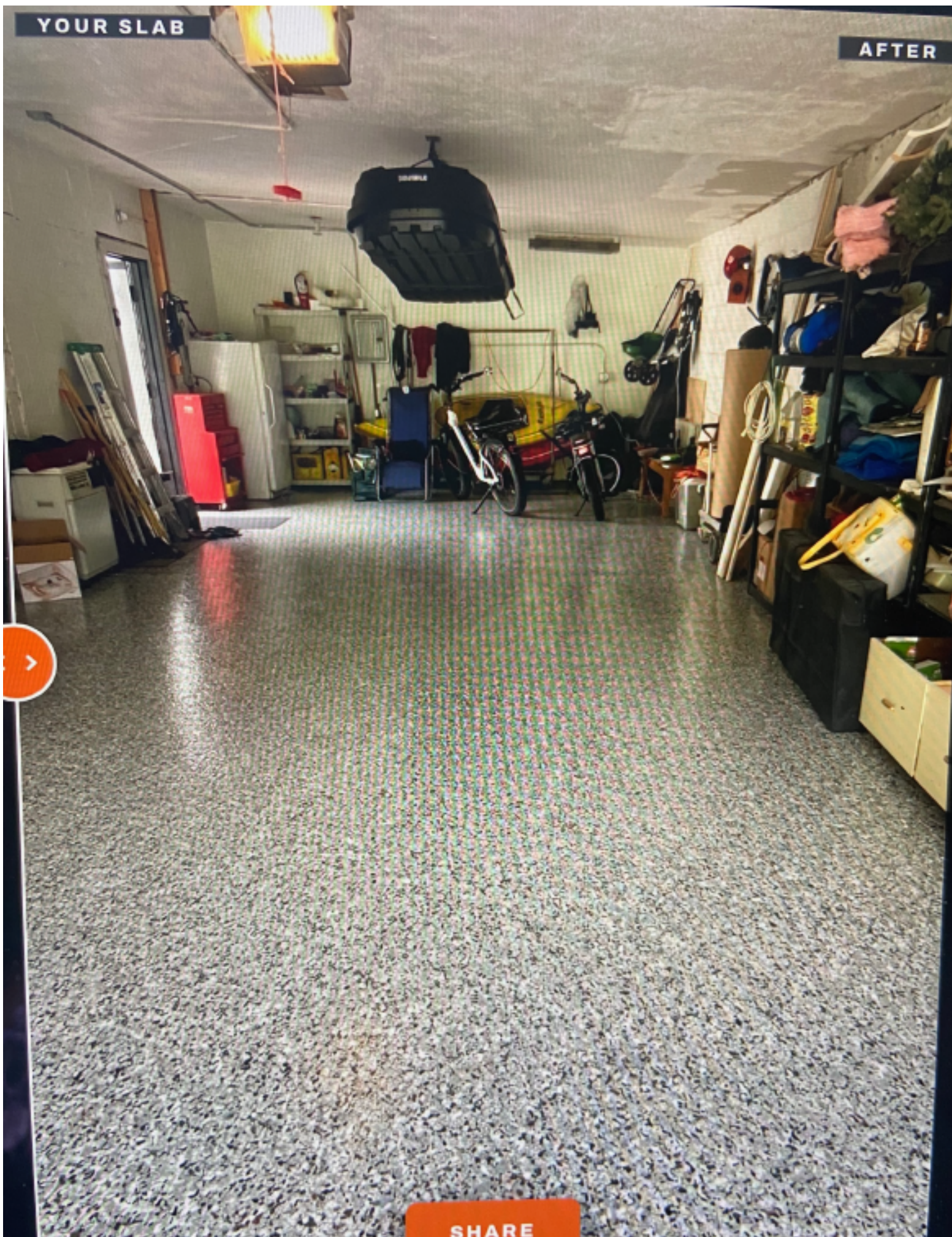






YOUR SLAB

AFTER



SHARE

Date	invoice #
10/31/2025	3044

Bill To
Jack & Kristin Petosa 414 W. Sumner Avenue Spokane, WA 99202

Job Location
414 W. Sumner Avenue Spokane, WA 99202

Terms	Due Date
Payment due within 5 days of receipt	11/18/25

Description	Amount
OCTOBER EXPENSES:	
Materials/Subcontractors	
American On-Site Services - portable restroom rental (09/20/25-10/17/25)	115.00
Professional Insulation - for bath & basement remodel	1,490.00
Myers Drywall - complete drywall scope of work for the new primary and powder baths	4,500.00
Everhart Painting - Oct. draw for prime/painting of GWB (\$1270); sand/prime interior door (\$175)	1,445.00
Coyote Creek Cabinets - vanity, tower & crown	8,431.48
Capaul StoneWorks - vanity, niche ledge, corner bench, curb	2,698.54
ProSource - 55pcs 4"x12" white tile for base	1,624.49
Artisan Granite & Tile	
- furnish and install electric heat mat in primary bath floor	1,489.16
- install tile in primary bath shower, wainscot, and floor	11,639.03
Spokane Power Tool - beading bit (for interior trim)	17.99
Windsor Plywood - 4 panel oak door	450.00
Sunshine Disposal - dump fees	60.24
> SUBTOTAL Materials/Subcontractors	33,960.93
15% Margin (on Subtotal above)	5,993.11
CREDIT margin on excess tile ordered: value of tile = \$834.80	-147.32
PCI Construction Labor	
Laborer - 22.5 hrs @ \$56	1,260.00
Carpenter - 9.25 hrs @ \$72	666.00
Superintendent - 22 hrs @ \$84	1,848.00
>> SUBTOTAL All Costs = \$43,580.72	
Insurance @ \$12.00 per \$1,000 billed (see >>Subtotal above)	522.97
Please remit to above address. Thank you for your business!	
	Sales Tax (9.1%) \$4,013.44
PLEASE NOTE: Our contract stipulates in Section 5, Application for Payment: "Client will make funds available to the builder within 5 days of receipt... If payment is not made within 5 days to the builder, owner agrees to pay \$50.00 per day as compensation to the builder in addition to any finance charges incurred by the builder from subcontractors or suppliers because of late payment."	Total \$48,117.13
	Payments/Credits \$0.00
	Balance Due \$48,117.13

Date	Invoice #
9/30/2025	3035

Bill To	Job Location
Jack & Kristin Petosa 414 W. Sumner Avenue Spokane, WA 99202	414 W. Sumner Avenue Spokane, WA 99202

PAID
10-16-2025

Terms	Due Date
Payment due within 5 days of receipt	10/16/25

Description	Amount
EXPENSES THRU SEPTEMBER	
Materials/Subcontractors	
American On-Site Services - portable restroom rental (09/09/25-09/19/25)	100.20
Home Depot	
- staples, plastic sheeting, saw blades, respirators, tape (demo supplies)	231.61
- plywood, screws, hangers, lumber (framing materials)	712.36
- pest guard exhaust hoods, great stuff, flexfix (for HVAC)	71.78
Pace Plumbing - plumbing rough in (\$7364.95); furnish, install and vent 3 exhaust fans (\$2400)	9,764.95
Boone Electric - rough in (50% of contract amount)	2,083.00
ProSource - master bath tile	11,347.35
Sunshine Disposal - dump fees	614.81
> SUBTOTAL Materials/Subcontractors	24,926.06
15% Margin (on Subtotal above)	4,398.72
PCI Construction Labor	
Laborer - 113.75 hrs @ \$56	6,370.00
Carpenter - 26.75 hrs @ \$72	1,926.00
Superintendent - 40 hrs @ \$84	3,360.00
Bidding Labor - 24 hrs @ \$75	1,800.00
PeopleReady - temp labor for sheetrock Sep 8-11, 26.08 hours @ \$56	1,460.48
>> SUBTOTAL All Costs = \$	
Insurance @ \$12.00 per \$1,000 billed (see >>Subtotal above)	
Your Pre-Construction Deposit has been applied to this Invoice	

Please remit to above address. Thank you for your business!	Sales Tax (9.1%)	\$3,862.15
PLEASE NOTE: Our contract stipulates in Section 5, Application for Payment: "Client will make funds available to the builder within 5 days of receipt... If payment is not made within 5 days to the builder, owner agrees to pay \$50.00 per day as compensation to the builder in addition to any finance charges incurred by the builder from subcontractors or suppliers because of late payment."	Total	\$48,103.41
	Payments/Credits	-\$48,103.41
	Balance Due	\$0.00

PARSONS
Construction, Inc.
7703 E. Trent Avenue
Spokane Valley, WA 99212

509.928.9008 • ParsonsCustomBuilders.com

Invoice

Date	Invoice #
9/17/2025	3027

Bill To
Jack & Kristin Petosa 414 W. Sumner Avenue Spokane, WA 99202

Job Location
414 W. Sumner Avenue Spokane, WA 99202

Terms	Due Date
Payment due within 5 days of receipt	09/24/25

Description	Amount
ProSource - Payment on master bath tile required to place order	11,516.35
15% Margin	2,032.30
SUBTOTAL	13,548.65
Insurance @ \$12.00 per \$1,000 billed (see Subtotal above)	162.58
Please remit to above address. Thank you for your business!	
PLEASE NOTE: Our contract stipulates in Section 5, Application for Payment: "Client will make funds available to the builder within 5 days of receipt... If payment is not made within 5 days to the builder, owner agrees to pay \$50.00 per day as compensation to the builder in addition to any finance charges incurred by the builder from subcontractors or suppliers because of late payment."	Sales Tax (9.1%) \$1,247.72
	Total \$14,958.95
	Payments/Credits \$0.00
	Balance Due \$14,958.95

From: Kristin Petosa kpetosa@gmail.com
Subject: Fwd: Invoice 3062 from Parsons Construction, Inc.
Date: February 10, 2026 at 6:21 AM
To: Love Monkey jackpetosa@yahoo.com



02/09/2026

----- Forwarded message -----
From: Virginia Meyers <vmeyers@parsonscustombuilders.com>
Date: Tue, Feb 3, 2026 at 4:20 PM
Subject: Invoice 3062 from Parsons Construction, Inc.
To: kpetosa@gmail.com <kpetosa@gmail.com>
CC: jackpetosa@yahoo.com <jackpetosa@yahoo.com>

Your invoice is ready!

INVOICE # 3062 | Due on Sat, 01/31/2026

BALANCE DUE

\$3,528.46

Please pay this invoice on time

2/10/26
ck
pd gm

Dear Jack & Kristin,

Your invoice is attached. Please remit payment at your earliest convenience.

If you have any questions or concerns, please contact us immediately.

Thank you for your business - we appreciate it very much.

Sincerely,
Parsons Construction, Inc.

(509) 928-9008
parsonscustombuilders.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.

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7703 E. Trent Avenue
Spokane Valley, WA 99212

509.928.9008 • ParsonsCustomBuilders.com

Invoice

Date	Invoice #
11/30/2025	3053

12/15/25
ck 2865

Bill To
Jack & Kristin Petosa 414 W. Sumner Avenue Spokane, WA 99202

Job Location
414 W. Sumner Avenue Spokane, WA 99202

Terms	Due Date
Payment due within 5 days of receipt	

Description	Amount
NOVEMBER EXPENSES	
Materials/Subcontractors	
American On-Site Services - portable restroom rental (10/18/25-11/14/25)	115.00
Boone Electric - trim final progress billing; toe kick UCL lighting	2,421.68
Everhart Painting - prep and paint interior woodwork, windows, crown, and second coat walls	3,560.00
ProSource - credit for excess tile ordered	-905.50
Pace Plumbing	
- trim out plumbing in primary and powder baths	1,930.00
- plumbing fixtures	2,481.48
- 2 lav faucets	820.45
Spokane Power Tool - ogee raised panel	123.08
Windsor Plywood - interior trim	358.98
Home Depot - squeak-free hinges, golden oak stain, cleaning and misc. supplies	127.24
Sunshine Disposal - dump fees	38.04
> SUBTOTAL Materials/Subcontractors	11,070.45
15% Margin (on Subtotal above)	1,953.61
PCI Construction Labor	
Laborer - 16.75 hrs @ \$56	938.00
Carpenter - 30.75 hrs @ \$72	2,214.00
Superintendent - 13 hrs @ \$84	1,092.00
>> SUBTOTAL All Costs = \$17,268.06	
Insurance @ \$12.00 per \$1,000 billed (see >>Subtotal above)	207.22
Your Deposit has been applied to this Invoice	

Please remit to above address. Thank you for your business!	Sales Tax (9.1%)	\$1,590.25
PLEASE NOTE: Our contract stipulates in Section 5, Application for Payment: "Client will make funds available to the builder within 5 days of receipt... If payment is not made within 5 days to the builder, owner agrees to pay \$50.00 per day as compensation to the builder in addition to any finance charges incurred by the builder from subcontractors or suppliers because of late payment."	Total	\$19,065.53
	Payments/Credits	-5,000.00
	Balance Due	\$14,065.53

From: Cole Parsons

cole@parsonscustombuilders.com

Subject: FW: Master Bed Crown

Date: Nov 12, 2025 at 8:28:39 AM

To: Kristin Petosa kpetosa@gmail.com, Jack

Petosa jackpetosa@yahoo.com

From: Shane Burton <shane@parsonscustombuilders.com>

Date: Friday, November 7, 2025 at 10:38 AM

To: Kristin Petosa <kpetosa@gmail.com>

Cc: Cole Parsons <cole@parsonscustombuilders.com>

Subject: Master Bed Crown

Pd 2/11/26

Good morning Kristin. The cost of installing the wide crown in the master bedroom is \$3234.15 .
This price includes the crown material, install labor, caulking and painting, margin and supervision.
Let us know if you wish to proceed with this.

Shane Burton
Estimator

 **PARSONS**
Construction, Inc.

Office: 509-928-9008

www.parsonscustombuilders.com



How does
get more done.

Sales Person K12EHVY Store Phone # (509) 534-8588
Location 5617 E SPRAGUE AVE, SPOKANE VALLEY, WA 99212

Store # 4714

Validation Area

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00022 03750 08/13/24 09:22 AM
SALE CASHIER TERESA

KEYTAG# 76524580

049694526366 WINDSAIL 60 <A> 279.00
WINDSAIL 60IN LED I/O CEILING FAN MB
044600324296 CLXGERBL121 <A> 9.48
CLX GERMICIDAL BLEACH 1210Z
ORDER ID: H4714-313251
RECALL AMOUNT 67.90

SUBTOTAL 356.38
SALES TAX 31.71
TOTAL \$388.09

XXXXXXXXXXXX7848 VISA USD\$ 388.09
TA

1 CONF 658730/1223142

1000000000000000 VISA CREDIT

DSA ROASTA BBQ
W 1ST AVE

KANE, WA 99201

Invoice # H4714-313251
PO / Job Name petosa

1 Arrival
wug 22

Alternate Pickup Person
JACK PETOSA

10
388)

4714 08/13/24 09:22 AM



4714 22 03750 08/13/2024 3360

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 11/11/2024

Model #

SKU #

Unit Price

Qty

Subtotal

610010004701

1006518677

\$33.95 / case

2

\$67.90

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra



98010100852410

Invoice is only valid for today: Tuesday,
August 13

Subtotal	\$67.90
Discounts	-\$0.00
Sales Tax	\$6.04
Invoice Total	\$73.94

Sam's Tree & Landscape, LLC

Mailing Address:
12402 N Division St. #290
Spokane, WA 99218
509-467-3801
www.samsclapes.net



RECIPIENT:

Kristina and Jack Petosa

414 West Summier Avenue
Spokane, Washington 99204

Invoice #3526

Issued	Sep 26, 2024
Due	Oct 06, 2024
Paid	Sep 26, 2024
Total	\$6,371.32

Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Sep 25, 2024				
Tree removal - take down and haul all	Remove 2 large white fir trees growing over home in back -Due to location, we will have to utilize a crane service and lift trees out in section Price includes the following -Delivery and setup of crane - We will set lawn matts and 3/4 inch plywood for crane setup in front -Crane and operator Fees -All tree work including setting up, ascending tree, setting chokers, cutting material and having it lifted out in sections to our work zone -cut up and cleanup/haul and disposal of all listed materials	1	\$5,675.00	\$5,675.00
3% digital payment convenience fee	To skip this fee, simply mail a check for the original amount of \$6185.75	1	\$185.57	\$185.57*

Thank you for your business and your trust. It's our pleasure to serve you!

Terms: Quote valid for 30 days. Any changes may add costs.
Payment: cash, check (mail to invoice address) or ACH/debit/credit + 3% convenience fee. 1.5% fee for payments over 30 days late.

Sam's Tree & Landscape is licensed, bonded, and insured
CL# SAMSTTS857BG

Subtotal	\$5,860.57
Spokane City (9.0%)	\$510.75
Total	\$6,371.32
Paid	- \$6,371.32
Invoice balance	\$0.00

Sam's Tree & Landscape, LLC

Mailing Address:
12402 N Division St. #290
Spokane, WA 99218
509-467-3801
www.samsclapes.net



Product/Service	Description	Qty.	Unit Price	Total
Tree removal - take down and haul all	Remove 1 cedar front yard near to shop east side of front yard	1	\$600.00	\$600.00
Tree Pruning	Limb up 5 evergreens front east side of yard and and 9 evergreen trees inside courtyard Prune broken and hanging limbs from 1 large douglas fir near to garage east of home	15	\$150.00	\$2,250.00
3% digital payment convenience fee	To skip this fee, simply mail a check for the original amount of \$15,423.50	1	\$462.71	\$462.71*

PAID

Thank you for your business and your trust. It's our pleasure to serve you!

Terms:

Payment methods accepted include cash and check. Please mail payment to the mailing address on this invoice. Any digital bank (ACH) or credit/debit card payments a 3% convenience fee will be applied. Invoices outstanding for over 30 days will incur a 1.5% late fee.

Subtotal	\$14,612.71
Spokane City (9.0%)	\$1,273.50
Total	\$15,886.21
Paid	- \$15,886.21
Invoice balance	\$0.00

Sam's Tree & Landscape, LLC

Mailing Address:
12402 N Division St. #290
Spokane, WA 99218
509-467-3801
www.samsclapes.net



RECIPIENT:

Kristina and Jack Petosa

414 West Sumner Avenue
Spokane, Washington 99204

Invoice #3357

Issued	Aug 22, 2024
Due	Sep 01, 2024
Paid	Aug 28, 2024
Total	\$15,886.21

Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Tree and shrub service:	Front Yard -remove 1 small cedar tree south west side of yard under evergreen trees -remove yew shrubs, junipers and globe arborvitae/evergreen shrubs from outside west fence line, along front of home and up to garage - Don't remove the arborvitae along right/east of driveway as it appears to be the neighbor's hedge	1	\$1,250.00	\$1,250.00
Tree and shrub service:	Inside courtyard -remove 2 small spruce trees -remove yews, junipers and evergreen shrubs throughout beds in courtyard west of home -remove 1 medium cedar tree between two large cedars along the fence to front yard -cleanup and haul debris	1	\$1,950.00	\$1,950.00
Tree removal - take down and haul all	Remove 1 large double top cedar growing against side of home west side of home in courtyard	1	\$1,950.00	\$1,950.00
Tree removal - take down and haul all	Remove 1 very large spruce tree inside fence/courtyard along west fence line - tree has dead top and is over utility - will need to rig and setup power drop to lights - more complex removal	1	\$2,900.00	\$2,900.00
Tree and shrub service:	Remove row of cedar trees and yew trees along back/north side of home, remove apple northeast corner of home and several deciduous trees along east of the home by porch/deck and remove 1 evergreen shrub inside east courtyard	1	\$3,250.00	\$3,250.00

Total on this invoice is
\$11,300
Only \$4850 is allowable



Exterior Home Packages

Get the most out of your Investment!

STANDARD

30 Day Cost

9,318.75

Today's Cost

8,311.55

- SuperPaint
- 3 Year Labor Warranty
- Lifetime Paint Warranty
- Dirt Resistant
- Mildew Resistant

INSTAGRAM - 500
HOME OWNER - 250
SENIOR - 250

Low High

83.95 - 346.59

Today's
Monthly
Investment

PREMIUM

11,443.68

10,436.48

- Duration
- 4 Year Labor Warranty

\$10,436.48

105.41 - 435.20

GOLD

13,287.69

12,280.49

- Emerald Rain Refresh
- 5 Year Labor Warranty
- Lifetime Paint Warranty
- Dirt Resistant
- Mildew Resistant
- F Cleaning Technology
- High Rust Resistance
- Priming
- Minimal Maintenance
- Fade-resistant UV and
- Weather protection.

Low High

124.03 - 512.10

0388025

JIM SLUIS (509) 723-8550

0786053

CUSTOMER'S ORDER NO. 4529 S. STONE ST SPOKANE

DEPARTMENT 99223

NAME JACK PETOSA

DATE 4/9/25

ADDRESS 4A W. SUMNER AVE

CITY, STATE, ZIP SPOKANE, WA 99204

SOLD BY

CASH

COD

CHARGE

ON ACCT

MDSE RETD

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1	3/12	Cut ACCESS to view		
2		tub Plumbing 1.25H.	60	75.00
3	4/9	Red guard Stucco		50.00
4	trip #2	PRIME Stucco		50.00
5				
6				
7				
8		Bal Due		\$175.00
9				
10				
11				
12				
13				
14				

Jim Sluis (509) 723-8550 800960

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 9/19/2025	
NAME JACK PETOSA					
ADDRESS 414 W. Summer					
CITY, STATE, ZIP SPOKANE WA 99204					
SOLD BY		CASH	C.O.D.	CARD	ON ACCT.
		MOSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	APR BATHROOM DRYWALL				
2	Repair and Kitchen				
3	Back splash Install			Bid	1,320-
4					
5					
6					
7	Total Price Due			\$	1,320.00
8					
9					
10					
11	ck				
12	2853				
13					
14	9/19				
15	91				
16					
17					
18					
RECEIVED BY					

A-1234
1-800-960-960

KEEP THIS SLIP FOR REFERENCE

25-11

J sluis

5/20/25

Con stambor

R6 build

Extins fireplace
mantle & floors

\$3500

pd each

Jim Sluis (509) 723-8580 ⁸⁰⁰⁹⁵⁴

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME JACK Petusa					
ADDRESS PA 28441					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	QTY. ACCT.
				NOSE. RETD.	PAYD CMT

QUANTITY	DESCRIPTION	PRICE	W AMOUNT					
1 7/22	4.75 HRS	60	285 --					
2 7/23	7.75 HRS	}	465 --					
3 7/24	5.75 HRS		345 --					
4 7/25	3.5 HRS		210 --					
5 7/28	4.0 HRS		240 --					
6 7/29	3.5 HRS		210 --					
7 7/30	4.5 HRS		270 --					
8 8/4	2.5 HRS		150 --					
9 8/5	5.5 HRS		330 --					
10 8/6	3.0 HRS		180 --					
11	44.75			2685 --				
12	WA STATE EXCISE TAX		269 --					
13	LABOR.		2954 --					
14	{	56.06	4.88	}	347.08	M	Bal Due	
15		111.15	27.98					347.08
16		63.10	37.97					
17		21.79	24.15					
18								
19								
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KEEP THIS SLIP FOR REFERENCE

9/10/24

P6/A windows

Install

VA/GW Garrison

\$1600⁰⁰

Jim Sluis

0812554

CUSTOMER'S ORDER NO.						
DEPARTMENT					DATE 9/3/24	
NAME JACK Petosa						
ADDRESS 414 W Sumner AVE						
CITY, STATE, ZIP SPOKANE, WA 99204						
SOLD BY	CASH	COD	CHARGE	ON ACCT	WIRE RETG	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	9/3	TILE FLOOR (SEE BID)				381.50
2	9/2	BATHROOM WINDOW (SEE BID)				436.00
3	8/26	FRAME & Rock Cubby 2 HR 65				130.00
4						
5		Bal DDE				\$ 947.50
6						
7						
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12						
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15						
16						
17						
18						
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE

Michael's Meticulous Painting & Remodeling

12005 Spotted Rd
Cheney, WA 99004 USA
mmrspokane@gmail.com
https://mmrspokane.com

Estimate

ADDRESS

Kristin and Jack Petosa
414 W Sumner Ave.
Spokane, WA 99204
(253) 400-4110
kpetosa@gmail.com

OWNER

Kristin and Jack Petosa
414 W Sumner Ave.
Spokane, WA 99204
(253) 400-4110
kpetosa@gmail.com

ESTIMATE

DATE

1324
08/12/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Interior painting Labor: Prep, prime and paint crown molding and wood beams on ceiling in the living room	1	1,400.00	1,400.00
	Interior painting Labor: Prep, prime and paint crown molding and wood beams on ceiling as well as trim around windows in the room next to living room	1	950.00	950.00
	Interior painting Labor: Prep, prime and paint crown molding and wood beams on ceiling in the dining room	1	750.00	750.00
	Interior painting Labor: Prep, prime and paint crown molding and wood beams on ceiling in the front entrance hallway	1	200.00	200.00
	Interior painting Labor: Prep and paint walls and ceiling in the living room	1	950.00	950.00
	Interior painting Labor: Prep and paint walls and ceiling in the dining room	1	635.00	635.00
	Interior painting Labor: Prep and paint walls and ceiling in the room next to the living room	1	725.00	725.00
	Interior painting Labor: Prep and paint walls and ceiling in the entrance hallway	1	450.00	450.00
	Interior painting Labor: Prep and paint walls and ceiling in the nook by front door	1	475.00	475.00
	Interior painting Labor: Prep and paint walls and ceiling in the upstairs bedroom	1	725.00	725.00
	Interior painting Labor: Prep and remove wall paper in room straight ahead in living room	1	575.00	575.00
	Interior painting Labor: Prep and texture walls where wallpaper was removed (in the room straight ahead in living room)	1	400.00	400.00
	Interior painting Labor: Prep, prime, and paint walls where wallpaper was removed (in the room straight ahead in living room)	1	300.00	300.00

Interior painting	Labor: Prep and paint the walls and ceiling in back bedroom	1	770.00	770.00
Interior painting	Labor: Prep, prime and paint window in front living room	4	72.50	290.00
Interior painting	Labor: Prep, prime and paint windows in room off of living room	4	85.00	340.00
Interior painting	Labor: Prep and paint front door (both sides)	1	325.00	325.00
Materials	Materials: 35 gallons of Sherwin Williams Duration and Emerald paint, which runs about \$75 a gallon but is high quality with good coverage and long lasting.	1	2,450.00	2,450.00
Interior painting	ADD-ON LABOR: Paint the exterior side door and inside of screen door	1	450.00	450.00
Interior painting	ADD-ON LABOR: Paint the in set part of laundry room that had been excluded originally from painting	1	150.00	150.00
Interior painting	ADD-ON LABOR: Paint the trim around windows, doors, trim around doors, and baseboards in the bedroom upstairs	1	785.00	785.00
Interior painting	ADD-ON LABOR: Install dry wall on ceiling in living room, mud and tape, texture, and prime area on ceiling in living room	1	400.00	400.00
Interior painting	ADD-ON LABOR: Install dry wall to cover area on wall in laundry room, mud and tape texture, and prime two walls in laundry room and mud, tape, texture, and prime the one wall in room off living room	1	835.00	835.00
Interior painting	Labor: Prep and paint the top of the railing in the hallway upstairs	1	75.00	75.00

Control Mischief's Menchikov's Painting & Remodeling is just
Integrity, always and always a tradition. We look forward to meeting
your remodeling needs.

We thank you for your order for this project. We will be in touch with
you soon with regularity.

SUBTOTAL	15,405.00
TAX	1,153.00
TOTAL	\$16,558.00

Accepted By:

Accepted Date:

We appreciate your business and look forward to serving you again soon.

Page 3 of 2



1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Delivered Order

Order No **4485265**
Order Date **04/30/2025**
Customer 41475
Contact Name
Contact Number **425-737-1256**
Job
Your Ref
Delivery By 05/08/25
Taken By Zackary Delacruz
Sales Rep HOUSE

Invoice Address
Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204

Delivery Address
Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204



Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	323440	1 in. x 6 in. x 12 ft. MoistureShield Meridian Catalina Solid Edge	6 EA	43.08	EA	258.48
2	323444	1 in. x 6 in. x 20 ft. MoistureShield Meridian Catalina Solid Edge	5 EA	71.80	EA	359.00
3	WA Delivery Flatbed/Small Box Truck	WA Delivery Flatbed/Small Box Truck <9,000 lbs				70.00

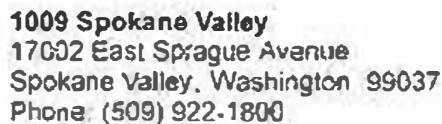
Goods received in good condition

Print name

Signature

Payment Method	Amount Received
Visa	\$750.04
Merchant #	191165470888
Account #	*****7848
Authorization #	069130
Amount Outstanding	\$0.00

Non-taxable	\$0.00
Total Amount	\$687.48
3210 Spokane (City) 9.10%	\$62.56
Order Total	\$750.04



Delivery Address
Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204

Contact Number
 Job
 Your Ref
 Delivery
 Taken By
 Sales Rep

By 04/25/25
William Mellingtallow
HOUSE

509 467-4950



Page 1 of 1

By your signature below, you are agreeing to the Terms and Conditions posted at store and Ziggys.com

Buyer

Date _____

Non-Taxable	\$0.00
Total Amount	\$707.48
3213 Spokane Valley 8.90%	\$62.97
Quotation Total	\$770.45

Subject to our terms and conditions of sale posted at store and Ziggys.com





1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Jack Pelosa
C# 910839
5/21/2025
10.48

3 in. x 3 in. x 40 in. Cinch Steel End Post Assembly Satin Black
325758
2 EA 48.59 / EA 97.18

3 in. x 3 in. x 40 in. Cinch Steel Blank Stair Post Satin Black
325760
1 EA 42.29 / EA 42.29

3 in. x 3 in. x 40 in. Cinch Steel Mid Post Assembly Satin Black
325754
2 EA 48.59 / EA 97.18

8 ft. x 34 in. Cinch Steel Blank Rail Panel Satin Black
325745
1 EA 147.99 / EA 147.99

6 ft. x 34 in. Cinch Steel Level Rail Panel Satin Black
325740
1 EA 89.09 / EA 89.09

3/8 in. x 3-3/4 in. Zinc Vented Bolt
125010
4 EA 2.08 / EA 8.32

FastenMaster #10 x 4 in. Black Equalizer Head Interior/Exterior Structural Wood Screws (12-Count)
126210
1 EA 17.99 / EA 17.99

Sub Total 678.22
3210 17.63
46A 44.08
Total 739.93

Paid By: Visa 5739.93
Merchant # 101165470888
Account # 7848
Authorization # 114120

Signature

1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Jack Pelosa
C# 81279
05/23/2025

Invoice number 910839, order number 4556230
325758 - 3 in. x 3 in. x 40 in. Cinch Steel End Post Assembly Satin Black
1 EA 48.59 / EA 48.59

Total Amount 48.59
Sales Tax 54.42
Total Credit 93.01

Refunded by: Visa 53.01
Merchant # 101165470888
Account # 7848
Authorization # 830490



1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Jack Pelosa
C# 81161
05/22/2025

Invoice number 910839, order number 4556230
325758 - 3 in. x 3 in. x 40 in. Cinch Steel End Post Assembly Satin Black
1 EA 48.59 / EA 48.59
325754 - 3 in. x 3 in. x 40 in. Cinch Steel Mid Post Assembly Satin Black
1 EA 48.59 / EA 48.59

Total Amount 97.18
Sales Tax 10.95
Total Credit 5106.03

Refunded by: Visa 101165470888
Merchant # 7848
Account # 907677



1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Jack Pelosa
C# 910908
5/21/2025
12.30

3 in. x 3 in. x 40 in. Cinch Steel Corner Post Assembly Satin Black
325750
2 EA 48.59 / EA 97.18

Reg: 52.89

Heavy Duty Stair Tracker Slat Black 4 Piece
325764
1 EA 34.10 / EA 34.10

Reg: 37.89

Sub Total 171.32
3210 3.42
46A 6.54
Total 181.33

Paid By: Visa 181.33
Merchant # 101165470888
Account # 7848
Authorization # 687420



1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Cash Sales Invoice

Invoice No **910839**
Invoice Date 05/21/2025
Terms Net Payable on Receipt
Customer 41475
Contact Name
Contact Number
Job
Your Ref
Our Ref 4556230
Taken By Zackary Delacruz
Sales Rep HOUSE

Invoice Address
Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204



Page 1 of 1
This is a reprint

Delivery Address: Jack Petosa, 414 W Sumner Ave, Spokane, WA, 99204

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	325756 - 3 in. x 3 in. x 40 in. Cinch Steel End Post Assembly Satin Black	2 EA	48.59	EA	97.18
2	325760 - 3 in. x 3 in. x 46 in. Cinch Steel Blank Stair Post Satin Black	1 EA	42.29	EA	42.29
3	325754 - 3 in. x 3 in. x 40 in. Cinch Steel Mid Post Assembly Satin Black	2 EA	48.59	EA	97.18
4	325745 - 8 ft. x 34 in. Cinch Steel Stair Rail Panel Satin Black	1 EA	147.99	EA	147.99
5	325740 - 6 ft. x 34 in. Cinch Steel Level Rail Panel Satin Black	3 EA	89.09	EA	267.27
6	125010 - 3/8 in. x 3-3/4 in. Zinc Wedge Bolt	4 EA	2.08	EA	8.32
7	128210 - FastenMaster #0 x 4-in Black Ecoat Hex-Head Interior/Exterior Structural Wood Screws (12-Count)	1 EA	17.99	EA	17.99

Payment Method	Amount Received	Non-taxable	
Visa	\$739.93	Total Amount	\$678.22
Merchant #	191185470886	Sales Tax 9.10%	\$61.71
Account #	*****7848	Invoice Total	\$739.93
Authorization #	11412D		



1008 Northpointe
620 East Holland Avenue
Spokane, Washington 99218
Phone: (509) 467-4958

Invoice Address

Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204

Delivery Address

Jack Petosa
414 W Sumner Ave
Spokane, WA, 99204

Customer
Contact Name
Contact Number
Job
Your Ref
Delivery
Taken By
Sales Rep

4147

By 05/21/2
Zackary Delacruz
HOUS



Page 1 of

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	325756	3 in. x 3 in. x 40 in. Cinch Steel End Post Assembly Satin Black	1 EA	48.59	EA	48.59
2	325760	3 in. x 3 in. x 46 in. Cinch Steel Blank Stair Post Satin Black	2 EA	42.29	EA	84.58
3	325754	3 in. x 3 in. x 40 in. Cinch Steel Mid Post Assembly Satin Black	2 EA	48.59	EA	97.18
4	325745	8 ft. x 34 in. Cinch Steel Stair Rail Panel Satin Black	1 EA	147.99	EA	147.99
5	325740	6 ft. x 34 in. Cinch Steel Level Rail Panel Satin Black	3 EA	89.09	EA	267.27

By your signature below, you are agreeing to the Terms and Conditions posted at store and Ziggy's.com

Buyer

Date

Subject to our terms and conditions of sale posted at store and Ziggy's.com

Non-taxable	\$0.00
Total Amount	\$645.61
3210 Spokane (City) 9.10%	\$58.75
Quotation Total	\$704.36

INVOICE

Hubbard's Iron LLC
Structural Welding & Fabrication

Brian Hubbard-Owner
Phone-509-998-1208
Fax-509-747-0981
HubbardIronIc@comcast.net
812 E. 41st Ave.
Spokane, WA 99203-2921

DATE: _____
INVOICE # _____

FOR:

BILL TO:

November 5, 2024
110524-1

Summer Project

Jack and Kristen Petosa
Sumner Ave

DESCRIPTION	AMOUNT
Fabrication and install of gate	
11/5/2024-labor	\$1,100.00
Materials	\$424.23
All work performed is guaranteed to be as specified. The above work was performed in accordance with the specifications provided to Hubbard's Iron. All work for the above described has been completed for the agreed sum of \$1583.63 payable within 30 days of receipt of invoice. Please exclude sales tax if not applicable.	
	SUBTOTAL \$ 1,524.23 TAX RATE 9.00% SALES TAX \$9.40 OTHER - TOTAL \$ 1,583.63
Please make checks payable to Hubbard's Iron. If you have any questions concerning this Invoice, please contact Brian Hubbard at 509-998-1208 or HubbardsIronInc@comcast.net Thank you for your Business.	

Pd cash

WILLIAMS-SONOMA, INC.

POTTERY BARN

pottery barn kids

POTTERY BARN | teen

west elm

WILLIAMS SONOMA

WILLIAMS SONOMA HOME

MARK & GRAHAM

Refund Policies

- Original Receipt - Returns with the original receipt will be refunded in the original form of payment.
- Gift Receipt - Returns with a gift receipt will be refunded in the form of a Merchandise Credit for the amount on the gift receipt.
- Shipping Fees - Shipping fees are non-refundable and prior purchases are not eligible for price adjustments.
- Cash & Check Refunds - Cash and check refunds over \$100 will be issued as a company check and mailed to you.

Questions about your return?

Please call Customer Care at the number shown below

- Mark & Graham: 1-888-965-6275
- Pottery Barn: 1-888-779-5176
- Pottery Barn Kids: 1-800-993-4923
- Pottery Barn Teen: 1-866-472-4001
- West Elm: 1-888-922-4119
- Williams Sonoma: 1-877-812-6235
- Williams Sonoma Home: 1-877-812-6235

You may contact Customer Care if you do not receive the refund within 14 business days.

Return Order #: W254391356

Original Order #: 352342002172

Brand: Pottery Barn

Date: 08/29/2025

Associate ID: jacampbell2

Store: 484

Customer Information

KRISTIN PETOSA

414 W SUMNER AVE

SPOKANE, 99204

(206) 618-9796

SKU	Description	Action	Reason	Qty	Unit Price	Line Total
1 1826927	FREY BATH FIXTURES Towel Bar 24INTumbled Brass	Refund	Not satisfied	2	\$79.00	\$158.00
Merchandise Subtotal						\$158.00
Promotions/Discounts						\$0.00
Shipping Eligible for Refund						\$0.00
Original Taxes						\$14.38
Total Refund						\$172.38

WILLIAMS-SONOMA, INC.

POTTERY BARN

pottery barn kids

POTTERY BARN | teen

west elm

WILLIAMS SONOMA

WILLIAMS SONOMA HOME

MARK & GRAHAM

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Please call Customer Care at the number shown below

- Mark & Graham: 1-888-965-6275
- Pottery Barn: 1-888-779-5176
- Pottery Barn Kids: 1-800-993-4923
- Pottery Barn Teen: 1-866-472-4001
- West Elm: 1-888-922-4119
- Williams Sonoma: 1-877-812-6235
- Williams Sonoma Home: 1-877-812-6235

You may contact Customer Care if you do not receive the refund within 14 business days.

Return Order #: W254525953

Original Order #: 352392981770

Brand: Pottery Barn

Date: 09/10/2025

Associate ID: ocanfield

Store: 484

Customer Information

KRISTIN PETOSA
414 W SUMNER AVE
SPOKANE, 99204
(208) 818-9796

#	SKU	Description	Action	Reason	Qty	Unit Price	Line Total
1	9590682	Pearson Traditional Sconce SingleSingle SconceGlassShadeMatte Black	Refund	Not satisfied	4	\$99.00	\$396.00

Merchandise Subtotal	\$396.00
Promotions/Discounts	\$0.00
Shipping Eligible for Refund	\$0.00
Original Taxes	\$36.04
Total Refund	\$432.04

Payment Methods to Refund

Credit Card 3140 \$432.04

FLOOR AND HOME SPOKANE
 LICENSE# SHOWRIL942P3
 9719 N. DIVISION
 SPOKANE, WA 99218
 Telephone: 509-455-8290 Fax: 509-455-8292

Page 1

ND000794

ACKNOWLEDGMENT

Sold To
 PETOSA, KRISTIN
 414 W SUMNER
 SPOKANE, WA 99208

Ship To
 PETOSA, KRISTIN
 414 W SUMNER
 SPOKANE, WA 99208

Order Date	Tele #1	PO Number	Order Number		
08/16/24	206-618-9796		ND000794		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
	TRANSITION INSTALL		4.00 EA	25.00	100.00
	INSTALL WOOL CARPET		945.00 SF	1.75	1,653.75
ND0007940005	HERA	SKIES 9165 727	945.00 SF	12.03	11,368.35
ND0007940007	NEW ROCKINESS III - 12'	BUTTERMILK	156.00 SF	4.49	700.44
	INSTALL CLOSET CARPET		156.00 SF	0.65	101.40
000	TAX PROMO		1.00 EA	-1,312.81	-1,312.81
AY87A	6LB PREMIUM PAD 7/16"	7/16 25 YARD ROLLS	86.00 SF	0.85	73.10
LE6E0071	HARTEX FIBERLOCK PAD 40 SY	6E0071	40.00 SY	5.41	256.40
Carton Qty: 1.00					

Account Number:

Expiration Date:

CREDIT CARDS

Authorization: 69599D

Card Amount: \$6,000.00

Signature:

PETOSA, KRISTIN

08/27/24

Sales Representative(s):

JODI MAGEE

3:58PM

Material: 11,085.48

Service: 1,855.15

Misc. Charges: 0.00

Sales Tax: 1,164.66

Misc. Tax: 0.00

INVOICE TOTAL: \$14,105.29

Less Payment(s): 6,000.00

BALANCE DUE: \$8,105.29

CUSTOMER

Jack Petosa
414 W Sumner
Spokane, WA 99204
Work (425) 737-1255
jackpetosa@yahoo.com

Date Sold: 9/19/2024

INFORMATION

Type: Job
Job #: 55258
Designer: Julie McKenna

414 W Sumner Ave
Spokane, WA 99204
United States

Jack Petosa
(425) 737-1255
jackpetosa@yahoo.com

FRANCHISE

Invoice Date: 10/25/2024

Morningstar Solutions Co.
627 N Baugh Way
Post Falls, ID 83854
(509) 926-3312
(509) 926-3314 fax

ITEMS

Type	Item	Line	Material	Color	Notes	Cost	Qty	Discount	Total
Space	Closet - Walk In	Classic	TFL - Square	Misty Orchard	Master and laundry-post remeasure- best	\$12,599.40	1	(\$839.40)	\$11,760.00

\$11,760.00

Sales Tax Rate: 9.0000%

Sales Tax Amount: \$1,058.40

Grand Total: \$12,818.40

PAYMENTS

Date	Payment Type	Method	Amount
9/19/2024	Deposit	Visa	\$6,409.20

\$6,409.20

Balance Due \$6,409.20

From: California Closets noreply@swipesimple.com
Subject: Receipt from California Closets (Transaction #10327764-2194)
Date: November 5, 2024 at 8:54 AM
To: jackpetosa@yahoo.com

California Closets

527 N Gaugh Way, Post Falls, ID 83854

TRANSACTION #	10327764-2194
DATE	11/05/2024 8:52 AM
RESULT	APPROVED
AUTH CODE	54076D
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JOHN F PETOSA
CARD	XXXX-XXXX-XXXX-7848
CARD TYPE	VISA

1 x Quick Item	\$6,627.20
Subtotal	\$6,627.20

TOTAL	\$6,627.20
-------	-------------------

METHOD	KEY ENTERED
MID	J00000000000007056
TID	PCDF1

Receipt sent via SwipeSimple, powered by CardFlight
© CardFlight, Inc. 2024

The TJX Rewards[®] Platinum Mastercard[®]

KRISTIN PETOSA
Account Number ending in 8410
23 Day Billing Cycle from 07/13/2024 to 08/04/2024

Page 2 of 3

Visit us at tjx.com or Call 1-877-890-3150

TJX Rewards Detail

Your TJX Rewards Summary as of:

Beginning Points Balance
Points Earned - Total
Points Redeemed as Rewards Certificates
Current Points Balance

08/04/2024
0
3,920
3,000
920



920 Current Points Balance
80 Points to Next Rewards Certificate

8/20/24 Rd in full
am

Continue to *shop* with your card
and you'll be on your way to
your next Rewards Certificate(!)



Transaction Detail

Date	Reference #	Description	Amount
Purchases and Other Debits			
07/13	8543095JL00XTW0ND	HOMEGOODS 0665 SPOKANE VALLE WA PURCHASE	\$784.07 \$784.07
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$0.00
08/04		INTEREST CHARGE ON PURCHASES	\$0.00
08/04		INTEREST CHARGE ON CASH ADVANCES	\$0.00

2024 Year-to-Date Fees and Interest
Total Fees Charged

\$0.00

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Subject: Payment confirmation: Invoice #1131-(Candid Electric LLC)
Date: November 5, 2024 at 7:23 PM
To: jackpetosa@yahoo.com



[Manage payment](#)



You paid \$136.25

to Candid Electric LLC on 11/05/2024

Payment details

Invoice no.	1131
Invoice amount	\$136.25
Total amount	\$136.25
Status	Paid
Payment method	VISA****7848
Authorization ID	MU0229109692

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Candid Electric LLC

From: QuickBooks Payments quickbooks@notification.intuit.com
Subject: Payment confirmation: Invoice #1094-(Candid Electric LLC)
Date: August 16, 2024 at 9:28 AM
To: jackpetosa@yahoo.com



[Manage payment](#)



You paid **\$2304.64**

to Candid Electric LLC on 08/16/2024

Payment details

Invoice no.	1094
Invoice amount	\$4704.64
Total amount	\$2304.64
Status	Paid
Payment method	VISA****7848
Authorization ID	MS0235842548

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Candid Electric LLC

From: Candid Electric LLC quickbooks@notification.intuit.com
Subject: Invoice 1094 from Candid Electric LLC
Date: August 8, 2024 at 11:03 AM
To: jackpetosa@yahoo.com



Your invoice is ready!

BALANCE DUE

\$4,704.64

[Pay invoice](#)



VISA



DISCOVER



BANK

PayPal

venmo

Contact Candid Electric LLC to pay.

Dear Jack Petosa,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Candid Electric LLC

From: Candid Electric LLC quickbooks@notification.intuit.com
Subject: Invoice 1113 from Candid Electric LLC
Date: September 25, 2024 at 4:02 PM
To: jackpetosa@yahoo.com



Your invoice is ready!

BALANCE DUE

\$327.00

[View and pay](#)



VISA



DISCOVER



BANK



venmo

Contact Candid Electric LLC to pay.

Dear Jack Petosa,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Candid Electric LLC

From: QuickBooks Payments quickbooks@notification.intuit.com
Subject: Payment confirmation: Invoice #1094-(Candid Electric LLC)
Date: August 8, 2024 at 12:04 PM
To: jackpetosa@yahoo.com



[Manage payment](#)



You paid \$2400.00

to Candid Electric LLC on 08/08/2024

Payment details

Invoice no.	1094
Invoice amount	\$4704.64
Total amount	\$2400.00
Outstanding balance	\$2304.64
Status	Partially paid
Payment method	VISA****7848
Authorization ID	AA3HKKAJ50628874

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

BoxDrop North Spokane

825 E Houston Ave Ste 501
Spokane, WA 99208 US
509-992-9300
boxdropinw@gmail.com

INVOICE

BILL TO

Jack Petosa
401 W First Ave
Spokane, WA 99201 US

SHIP TO

Jack Petosa
401 W First Ave
Spokane, WA 99201 US

INVOICE # 12945**DATE 08/07/2024****DUE DATE 08/07/2024****TERMS Due on receipt****PHONE #**

425-737-1255

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
	Mattress	Queen 9" Boxspring	1	125.00T

All Sales Final. No Refunds. No Returns. No Exchanges.

SUBTOTAL	125.00
TAX	11.25
TOTAL	136.25
PAYMENT	136.25
BALANCE DUE	\$0.00

X _____



PROSOURCE OF SPOKANE
3820 EAST MAIN
SPOKANE, WA
99202
(509)536-1120

Page 1

PARSONS, COLE

PS056646

INVOICE

Client	Ship To
PETOSA, KRISTIN & JACK 414 W SUMNER AVE SPOKANE, WA 99204 Telephone 208-618-9796	PETOSA, KRISTIN & JACK 414 W SUMNER AVE SPOKANE, WA 99204

Invoice Date	PO / Sidemark	Order Number
10/29/25	PETOSA - LATICRETE	PS056646

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
LATI PERMACOLOR 25 LB	88 SILVER SHADOW	—	1.00	EA	37.98	37.98

NOTICE TO BUYER: The purchaser agrees that this material is only cancellable if ProSource of Spokane can cancel from manufacture before shipment. All other cancellations/returns are subject at a 30% or \$75 minimum restock fee with prior approval and within 30 days from order date. The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty co

10/30/25

Sales Consultant(s): JOSH JOHNSTON

8:12AM

XGS and WSL give us 14 days free storage including weekends & holidays once material arrives. All returns must be made within 30 days with prior approval from ProSource. Restock fees are 30% or \$75 minimum

Signature: _____

Member: PARSONS, COLE

Material:	37.98
Service:	0.00
Misc. Charges:	0.00
Sales Tax:	3.46
Misc. Tax:	0.00

INVOICE TOTAL: \$41.44

Less Payment(s): (41.44)

BALANCE DUE: \$0.00

Telephone: 509-928-9008

From: ProSource of Spokane LLC
donotreply@cardpointe.com

Subject: Receipt

Date: Aug 26, 2025 at 5:06:54 PM

To: jackpetosa@yahoo.com

ProSource of Spokane LLC

3820 East Main Avenue
Spokane, WA 99202
509-536-1120

Job Name: POWDER BATH

Purchase #: 056181

Total: \$3,743.42 USD

Card Number: XXXXXXXXXXXXX7848

Card Holder: JOHN F PETOSA

Card Brand: VISA

WORK TO BE PERFORMED AT:

414 W Sumner Ave Spokane WA, 99204

Project: Bid : Backsplash

1. Touch up drywall in affected areas as discussed.
2. Tile backsplash to underside of cabinets and ceiling.
3. Customer to provide tile of choice.
4. Contractor to provide thin set.
5. Touch up drywall in bathroom downstairs as discussed.

Total Labor and Materials \$ 1,200.00

Washington Required tax: \$120.00 (New Tax per WA state 10 %)

Total \$1320.00

Balance due upon day of completion.

Thank you for your consideration of this bid.

Jim Sluis General Contractor/President/Owner

pd cash



PROSOURCE OF SPOKANE
3820 EAST MAIN
SPOKANE, WA
99202
(509)536-1120

Page 1

PS056181

PARSONS, COLE

ACKNOWLEDGMENT

Client	Ship To	
PETOSA, KRISTIN & JACK 414 W SUMNER AVE SPOKANE, WA 99204 Telephone 206-618-9796	PETOSA, KRISTIN & JACK 414 W SUMNER AVE SPOKANE, WA 99204	
Order Date	PO / Sidemark	Order Number
08/26/25	PETOSA - POWDER BATH	PS056181

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
POWDER BATH		-----	1.00	EA	0.00	0.00
MONET - 4X4 F	WHITE CARRARA	0'4"X0'4"	91.98	EA	19.55	1,798.21
Walls - Wainscot (Sold by box at 5.11 SF/Cartron)						
MARBLE - WHITE CARRARA 2X12 CHAIR RAIL HONED	MARBLE	0'2"X0'12"	24.00	EA	13.29	318.96
Top of 4x4 Tile						
WHITE CARRARA HONED 4X12 BASEBOARD	WHITE CARRARA HONED BASEBOARD	0'4"X0'12"	24.00	EA	30.48	731.52
For Baseboard						
HEXAGON 2X2 - 11.75X12 - 11.75X12	CARRARA HONED	0'11.75"X0'12"	28.00	SH	18.79	526.12
Bath Floor						
HEXAGON 2X2 - 12X12 - MARQUINA 12X12		0'12"X0'12"	3.00	SH	18.79	56.37
Bath Floor - Border 1 row around perimeter at least 1-2 rows in from walls/base						

09/02/25
Sales Consultant(s): JOSH JOHNSTON

XGS and WSL give us 14 days free storage including weekends & holidays once material arrives. All returns must be made within 30 days with prior approval from ProSource. Restock fees are 30% or \$75 minimum

Signature: _____

2:44PM
Material: 3,431.18
Service: 0.00
Misc. Charges: 0.00
Sales Tax: 312.24
Misc. Tax: 0.00

INVOICE TOTAL: \$3,743.42
Less Payment(s): (3,743.42)
BALANCE DUE: \$0.00

Member: PARSONS, COLE

Telephone: 509-928-9008

QUOTATION

September 23, 2025

PARSONS

PETOSA

This proposal is based on the attached shop drawings. The work is limited to the supply and installation of cabinets and trim, in accordance with these shop drawings and the below:

Cabinet Specifications: (PRIMARY VANITY)

CABINET CONSTRUCTION:

BOX:	INSET
Face frames:	3/4" PAINT GRADE (FRAME)
Finished Ends:	3/4" PAINT GRADE (FRAME)
Wall ends:	3/4" PAINT GRADE (FRAME)
Backs:	1/4" PAINT GRADE (FRAME)
Partitions:	1/2" BIRCH PF W/BIRCH PLY
Adjustable Shelves:	1/2" BIRCH PF W/BIRCH PLY
Fixed horiz. Partitions:	1/2" BIRCH PF W/BIRCH PLY
Finished backs:	N/A
FINISHED HT:	N/A
DOORS: Style (name)	FW-1/2" PANEL PG - INSET
Material:	3/4" PAINT GRADE (FRAME)
Upper Door Design:	FW-1/2" PANEL PG - INSET
Lower Door Design:	FW-1/2" PANEL PG - INSET
Drawer Head Design:	COTTAGE INSET
Edge design:	OE 7
Panel Raise:	P7
Cope & Pattern:	
Overlay:	INSET
Door/Drawer Thickness:	NET 3/4" (STANDARD)

DETAILS:

Drawer Sides:	PLY-1/2" BIRCH - PF
Drawer Bottoms:	PLY-1/4" BIRCH - PF
Roll out tray fronts:	3/4" BALTIC BIRCH
HARDWARE:	
Hinges:	HINGE-BLUM SOFT CLOSE
Drawer guides:	BLUMOTION 563H-18"(2), BLUMOTION 563H-21"
Pulls:	N/A
Roll out guides:	N/A
Sink Front tip out:	N/A
TRIM:	
Crown mold:	6 1/2" PAINT GRADE
Roll outs:	N/A
Bar Brackets:	N/A
STAIN/FINISH:	FALLING SNOW (COYOTE)
Top Coat:	PRE CAT
COUNTERTOPS:	NONE
Counter Edge:	NONE
LAMINATE:	NONE

PRICING:

SUB TOTAL	\$ 6,431.48
DELIVERY, INSTALL	\$ 2,000.00
WA SALES TAX	0.00
TOTAL	\$ 8,431.48
DEPOSIT	\$ 4,200.00

pd 9/29/26

NOTE: Due to unknown material costs fluctuations, materials to be requested prior to production start date.
Quotation does not include pull hardware.
Quotation honored for 30 days.
ADDITIONAL 3% CHARGE ON ALL DEBIT/CREDIT CARD TRANSACTIONS

Coyote Creek Cabinets by:
PATRICK BUCHAN

Signature: _____

Customer Name: _____ Signature: _____

From: Blinds.com orders@email.blinds.com
Subject: Blinds.com Order Confirmation #13894767
Date: September 23, 2024 at 8:31 AM
To: jackpetosa@yahoo.com



Thanks Jack!

Order #: 13894767

We've received your order and will start building your custom window treatments soon. Please carefully review the details below and [contact us](#) within 24 hours of placing your order if you need to change anything.*

It is **very important** that you provide all correct and current customer information, including address and valid phone number. If you find an error in your information on an order already placed, please call our contact center as soon as possible to correct your information.

Be aware : If your items are oversized, you will be called by a freight shipper to arrange delivery. We have noted below in your order details if any of your products fall into this category.

View complete shipping and oversized policies [here](#).

Here's what you ordered:



2 1/2 inch Faux Wood Blinds

Estimated Ship Date:

Estimated Delivery Date:

Oct 09, 2024 - Oct 17, 2024



[Review Full Order Details](#)

 [Install Instructions](#)



2 1/2 inch Faux Wood Blinds

Estimated Ship Date:

Estimated Delivery Date:

Oct 09, 2024 - Oct 17, 2024

Quantity: 1

Width: 19 0/0 Height: 36 1/2

Color:

Unit Price: \$203.99

[Review Full Order Details](#)

 [Install Instructions](#)

Your Shipping Address:

Jack Petosa
414 W Sumner Ave
Spokane, WA 99204

Your Payment Details:

Subtotal:	\$2,132.93
Shipping:	\$0.00
Tax:	\$105.57
Discount:	(\$959.85)
Total:	\$1,278.65

*You have 24 hours to make changes or cancel your order.





Quantity: 4

Width: 38 1/4 Height: 50 1/2

Color:

Unit Price: \$302.99

[Review Full Order Details](#)

[Install Instructions](#)



2 1/2 Inch Faux Wood Blinds

Estimated Ship Date:

Estimated Delivery Date:

Oct 09, 2024 - Oct 17, 2024

Quantity: 1

Width: 62 0/0 Height: 52 0/0

Color:

Unit Price: \$520.99

[Review Full Order Details](#)

[Install Instructions](#)



2 1/2 Inch Faux Wood Blinds

Estimated Ship Date:

Estimated Delivery Date:

Oct 09, 2024 - Oct 17, 2024

Quantity: 1

Width: 19 1/4 Height: 35 3/4

Color:

Unit Price: \$195.99



[Change this window](#) [Change this window](#)

Quantity: 1

Width: 42 3/4 Height: 37 1/2

Color:

Unit Price: \$288.99

[Review Full Order Details](#)

 [Install Instructions](#)



[2 1/2 Inch Faux Wood Blinds](#)

Estimated Ship Date:

Estimated Delivery Date:

[Sep 20, 2024 - Sep 27, 2024](#)

Quantity: 1

Width: 42 3/4 Height: 38 0/0

Color:

Unit Price: \$288.99

[Review Full Order Details](#)

 [Install Instructions](#)

Your Shipping Address:

Jack Petosa
414 W Sumner Ave
Spokane, WA 99204

Your Payment Details:

Subtotal:	\$577.98
Shipping:	\$0.00
Tax:	\$26.00
Discount:	(\$289.00)
Total:	\$314.98

*You have 24 hours to make changes or cancel your order.