

VENDOR: 601828

Windows Unlimited



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Document	Your Document	Date	Deductions	Gross Amount
801681	6550	08/19/2015	0.00	796.80
801754	6574	08/29/2015	0.00	75.55
801944	6568	09/25/2015	0.00	696.80
801333	6888	06/22/2015	0.00	596.80
804444	6570	10/25/2015	100.00	521.25
801681	6550	08/19/2015	0.00	396.80
849445	6568	09/25/2015	0.00	496.80

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Eclipse Corporation
434 NE 3rd Ave, Suite 1
Cape Coral, FL 33909

JPMorgan Chase Bank, N.A.
Columbus, OH

11-2/334
998877665

VENDOR NO.	CHECK DATE	CHECK NO
601828	12/19/2015	107328

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*****3,580.80*

PAY THREE THOUSAND FIVE HUNDRED EIGHTY DOLLARS and EIGHTY CENTS

TO THE ORDER OF
Windows Unlimited
1250 Main Street
Pittsburgh PA 15237

AUTHORIZED SIGNATURE

⑈ 107328⑈ ⑆044000037⑆ 998877665⑈

VENDOR: 986325

Krueger Heating & Cooling



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Document	Your Document	Date	Deductions	Gross Amount
801681	6550	08/23/2015	0.00	3215.22
801944	6568	09/14/2015	0.00	1378.38

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Heart Health
100 Main Street
Barrington, IL 60010

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986325	12/19/2015	107329

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PAY **FOUR THOUSAND FIVE HUNDRED NINETY-THREE DOLLARS and SIXTY CENTS**

TO THE ORDER OF **Krueger Heating & Cooling**
1000 Roosevelt Blvd.
Pittsburgh PA 15237

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VENDOR: 854268

Testing & Maintenance Service...



CHECK NO: 107330

Document	Your Document	Date	Deductions	Gross Amount
801681	6556	08/19/2015	0.00	1400.00
801944	6512	09/25/2015	0.00	250.00
871358	6596	09/25/2015	0.00	943.60

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Hope Healthcare
354 Evergreen Street
Fox River Grove, IL 60021

JPMorgan Chase Bank, N.A.
Columbus, OH

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VENDOR NO.	CHECK DATE	CHECK NO
854268	12/19/2015	107330

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*****2,593.60*

PAY TWO THOUSAND FIVE HUNDRED NINETY-THREE DOLLARS and SIXTY CENTS

TO THE ORDER OF Testing & Maintenance Services, LLC
831 Skyline Drive
Pittsburgh PA 15237

AUTHORIZED SIGNATURE

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