



**VILLAGE OF BARTLETT  
ECONOMIC DEVELOPMENT COMMISSION**

**MEETING AGENDA**

**Meeting to be held at:  
BARTLETT VILLAGE HALL  
228 South Main Street, Bartlett, IL  
August 14, 2023 – 7:00 PM**

1. Call to Order
2. Roll Call
3. Approval of the June 12, 2023 meeting minutes
4. Public Comment
5. Boss's Signature Restaurant BEDA Application
6. Issa's Venezuelan Restaurant BEDA Application
7. New Business
8. Adjournment



**VILLAGE OF BARTLETT**  
**ECONOMIC DEVELOPMENT COMMISSION MINUTES**  
**June 12, 2023**

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1. CALL TO ORDER

Commissioner Erickson called the regular meeting of June 12<sup>th</sup>, 2023 of the Economic Development Commission (EDC) of the Village of Bartlett to order on the above date at 7:00 PM

2. ROLL CALL

PRESENT: Commissioners Densford, Erickson, Gorski, Gudenkauf, Kubaszko, Lewensky, Perri, Suffern

ABSENT: None

ALSO PRESENT: Economic Development Coordinator Tony Fradin, Assistant Village Administrator Scott Skrycki, Management Analyst Joey Dienberg

3. APPROVAL OF May 8, 2023 MEETING MINUTES

Commissioner Gorski stated that on page 3, there is an extra "0" on \$50,000 and on page 4, to strike the line "would be" from his comments that said "would be to be".

Commissioner Gorski made a motion to amend the May 8<sup>th</sup>, 2023 minutes with those corrections, seconded by Commissioner Erickson.

ROLL CALL VOTE

AYES: Commissioners Densford, Erickson, Gorski, Gudenkauf, Lewensky, Perri, Suffern  
NAYS: None

MOTION CARRIED

Commissioner Gorski moved to approve the amended May 8<sup>th</sup>, 2023 meeting minutes, seconded by Commissioner Suffern.

ROLL CALL VOTE

AYES: Commissioners Densford, Erickson, Gorski, Gudenkauf, Lewensky, Perri, Suffern  
NAYS: None

MOTION CARRIED

4. PUBLIC COMMENT



**VILLAGE OF BARTLETT**  
**ECONOMIC DEVELOPMENT COMMISSION MINUTES**  
**June 12, 2023**

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NONE

5. Savoury Restaurant BEDA Application

Mr. Fradin stated that this BEDA application is from Despina Kotrotsos, owner/operator of Savoury Restaurant and Pancake Café, located at 782 W. Bartlett Road in the Westgate Commons shopping plaza.

Savoury has been in business for sixteen years and is widely considered one of the best breakfast and lunch restaurants in the area, and it is a family-run business.

The applicant, Despina Kotrotsos, has been planning a renovation in order to better serve customers and increase seating capacity for the past several years and has met with staff to discuss it on multiple occasions.

There will be four additional tables and two high-tops added in the interior, totaling seating for more than twenty additional diners. Combined with the additional outdoor seating, not only can Savoury handle more customers with less waiting time, but the restaurant's private party business can expand.

Ms. Kotrotsos indicated that she intends to hire additional staff in support of this expansion.

We anticipate that this year's project should help Savoury continue succeeding for years to come.

The attached application details \$97,387 of improvement; however, there are several that are not considered BEDA eligible.

Those that are eligible build-out related improvements include interior demolition, framing, electric, drywall, paneling, cabinets, countertops, and new butcher block tables with the work being done by Greenline Construction of Addison. Those expenditures amount to \$49,586 of eligible expenses.

Indoor and outdoor seating will be added and replaced at a total cost of \$14,536. Outdoor seating is encouraged and is an eligible BEDA expense, amounting to \$4,930.55 and includes 32 additional seats, four 32" x 32" tables, eight 31.5" black square metal tables, and five 9 ft. square wood market umbrellas.

The new business sign will cost \$5,270.40 (permit fee not eligible).

Altogether, the applicant has submitted estimates of \$59,786.95 worth of BEDA-eligible improvements.



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A letter of support from the property owner is included.

Staff recommends a matching fifty percent BEDA grant in the amount of \$29,893.48. We recommend the maximum percentage due to the applicant's track record of long-term success and dedication to running one of the premier breakfast and lunch venues in the area.

Commissioner Perri asked how much additional staff you are expecting to hire.

Ms. Kotrotsos stated that with adding 20 inside and 20 outside, we will need 6 more servers, 2 more busboys, so at least 6-10 part time or full-time employees.

Commissioner Erickson asked if the outdoor patio space was shared with restaurant next door.

Ms. Kotrotsos stated that it used to be shared, and with Wee Dees changing their concept, we will take over the entire patio. The demand for outdoor seating is so high, that people will wait over an hour to sit outside when there are seats available inside.

Commissioner Erickson asked if it will be permanent seating.

Ms. Kotrotsos stated that it will be temporary so that we can take care of it in the winter and remove it, so that we can keep it in good condition for years to come.

Commissioner Gudenkauf asked if they were going to close for renovation.

Ms. Kotrotsos stated no, and that they will do it in sections.

Commissioner Lewensky asked how long their lease is.

Ms. Kotrotsos stated that they just signed a 5-year extension with 2 options, so essentially 15 years.

Commissioner Gorski asked for clarification on outdoor dining, as the recently presented changes stated that outdoor dining fixtures needed to be permanent.

Mr. Skrycki stated that Ms. Kotrotsos started the application process before those changes were presented, and the village board has also not yet voted on those changes. Staff thought it was important not to change things mid application for such an important business in town.



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Ms. Kotrotsos added that the intention is that these tables will be there being used for the next 15 years, and having them be temporary will help that happen by being able to take care of them in the winter.

Commissioner Erickson stated that she believes that is fair to use the prior application in this situation.

Mr. Fradin added that there is also one more applicant waiting in the wings under the same situation.

Ms. Kotrotsos added that with the new housing coming in, that this will be well used and needed.

Commissioner Densford asked about the parking situation in the center.

Mr. Fradin stated that the shared parking for the center was approved for the entire center when it was built. Different types of businesses require different parking ratios, and with the conversion of an office space into what was Indian Express, that maxed out the parking ratio for the center. Unfortunately, with it being for the entire center, people sometimes may have to walk from across the parking lot to their desired business. He added that often parking issues are the sign of a good center, and in this case, they are often waiting to get into Savoury.

Commissioner Erickson added that as a business owner in the downtown, she believes some of the onus for parking is on the business, to make sure their staffs are not utilizing those prime spaces.

Ms. Kotrotsos agreed, stating that her staff parks in the back.

Commissioner Lewensky moved to recommend a matching fifty percent BEDA grant in the amount of \$29,893.48 to the village board. Seconded by Commissioner Gorski.

AYES: Commissioners Densford, Erickson, Gorski, Gudenkauf, Lewensky, Perri, Suffern

NAYS: None

MOTION CARRIED

## 6. NEW BUSINESS

Commissioner Lewensky asked for an update on Aldi.

Mr. Fradin stated that there are a few more "I's" to dot and "T's" to cross, and we are working with them to get everything lined up including their permits.



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Mr. Skrycki added that we had to locate a document from the 1920's and then find proof with MWRD on a sewer permit from 1976, so we've had to do a lot of digging, but those things have been completed. Aldi has gone out to bid on the project, and they are proceeding and they have every intention of breaking ground this summer.

Commissioner Suffern asked if there will be any commercial included in the Grasslands project.

Mr. Fradin stated they are working with a developer, they just aren't ready to make any announcements.

Commissioner Gorski asked in regards to the parcel of land that's on West Bartlett Road just east of the Shell station at Route 25 if there is progress on that property.

Mr. Fradin stated no, but a developer has purchased the land, submitted preliminary plans and that's it. A development there would be of good service to that region of town and staff is working to make that happen.

Commissioner Perri asked about the car dealership, and if they are closing their Elgin location.

Mr. Fradin stated that it is cranking along, and they are getting close. It will ultimately be our largest sales tax generators. They will be relocating the Elgin location, but will be keeping "Elgin" in their name.

There being no further business to discuss, Commissioner Lewensky moved to adjourn the meeting. Seconded by Commissioner Densford.

**ROLL CALL VOTE TO ADJOURN**

**AYES:** Commissioners Densford, Erickson, Gorski, Gudenkauf, Lewensky, Perri, Suffern

**NAYS:** None

**MOTION CARRIED**

The meeting was adjourned at 7:45 p.m.

Joseph Dienberg  
Management Analyst

## ECONOMIC DEVELOPMENT MEMORANDUM

**DATE:** August 3, 2023  
**TO:** Chairman and Members of the Economic Development Commission  
**FROM:** Tony Fradin, Economic Development Coordinator *TF*  
**RE:** The Boss's Signature BEDA Application

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**APPLICANT:** Gino Matello

**BACKGROUND:** Gino Matello recently purchased the property located at 326 S. Main Street. It is the north end Main Street Plaza. The south end of the plaza, 332-350 S. Main Street, is under different ownership.

Mr. Matello also purchased the existing restaurant, the Still Bar & Grill, and has spent the last several months planning out and subsequently renovating the space into a more modernized establishment called the Boss's Signature.

Staff met with and encouraged Mr. Matello to purchase, renovate, and improve both the existing business and his portion of Main Street Plaza several times in an effort to boost this area in the middle of Main Street and to help the business attract more customers.



Economic development staff and staff from Planning and Development Services have been working closely with him as this project has progressed.

### **BEDA APPLICATION:**

The attached application details \$276,000 worth of expenditures associated with upgrading the former restaurant and barber shop space into a modern, attractive, Code-compliant eating and drinking establishment.

Mr. Matello has also included some additional expenditures regarding improvements to the parking area, which would increase the investment in this property to over \$300,000 but are not eligible per the BEDA program.

Mr. Matello's application includes costs associated with the expansion that the former owners had applied for but never completed. That area is being renovated into a gaming area, thus those expenditures will not be considered eligible.

Because some of the costs submitted are not BEDA-eligible expenses, staff has determined that the eligible amount for all other costs including plumbing, electrical, new kitchen equipment (including a brick pizza oven), signage, and more amounts to \$252,568.

This includes, but is not limited to:

- \$50,000 to ADS Remodeling for gutting the business and general remodeling
- \$18,000 to ADS Remodeling for electrical upgrades
- \$11,900 for masonry work on the exterior
- \$26,147 for furniture
- \$38,008 for a brick pizza oven
- \$26,150 for awnings
- \$7,947 for a new draft system
- \$4,970 for a new sign
- \$5,672 for lighting improvements

We have apprised Mr. Matello about the recently approved revisions to the BEDA program, which now includes an Economic Incentive Agreement that must be signed in order to receive grant funds.

#### **RECOMMENDATION:**

Staff is recommending a maximum BEDA grant in the amount of **\$50,000**, which equates to 20% of the build-out costs for this new restaurant.

Please note that the applicant has requested in excess of that amount, noting that he is both the owner of the strip center and the restaurant and would like to receive grants for both entities.

Viewing this as primarily a restaurant renovation with the costs similar to other comparable build-out projects, staff views this as one BEDA application.



**Village of Bartlett Economic Development Assistance Application**

**Applicant Information:**

Applicant(s) Name The Boss's Signature, Inc

Applicant(s) Address: 326 S. Main Street Bartlett, IL 60103

E-Mail Address: gmetallo@comcast.net

Primary Contact for Project: Gino Metallo or GC Don Donnelly

Cell Phone Number and/or Home Number: 630-

Applicant is or will be (check all that apply)  Tenant  Property Owner

Number of Years in Business: First Year Number of Years in Bartlett: First Year

Contact Name and Information for Applicant's Agent or Architect (if any):

Architect Mark Lindstrom 630-204-0252 General Contractor Don Donnelly 630-202-9712

(Note: if applicant is a tenant, attach a letter from the property owner granting permission for project)

**Property Information:**

Project Property Location/Address: 326 S. Main Street Bartlett, IL 60103

This Property is (check all that apply): Retail  Restaurant  Office

Other  (explain)

Number of Businesses on Site: 3

Names of Other Businesses on Site: The Boss's Signature / JDN Systems/ Preferred Dental

Size of Building (dimensions or total square feet) Approximately 3,600sqft

Stories in building: 1 Parking spaces on property: 21

Last Real Estate Taxes Paid: First Half of 2021 \$22,000.00

Property Tax Index Number(s) (PIN): 06-34-414-068-0000

County: Cook  DuPage  Kane

**Project Information:**

Total Anticipated Project Cost: \$ 275,000 to 300,000

Project Scope: Describe and identify all exterior/interior improvements proposed (Use additional paper if necessary to fully describe proposed project)

Exterior: Remove Upper Front Facade and Shake Shingles. Replace with Stucco,Awnings.and New Sign

Interior: Remove Dividing wall, Remove tile ceiling, Remove Tile Floor, Add Brick and shiplac, replace floor with epoxy, update lighting fixtures, update, replace air ducts

Open into the Next unit Put Slot Machines, remodel the bar, update dining furniture, purchase brick oven pizza, 6 burner stove, griddle, new refrigerations.

If approved, estimated project completion date: August 14, 2023

**Business Plan:** For new business ventures, please include a two- to five-page business plan. Contact Tony Fradin with questions about the seven elements of a strong plan.

**Please Attach:** Contractor Estimates, Receipts; Copies of both sides of cancelled checks, credit card statements or bank accounts from which materials were purchased and contractors paid; Waivers of Lien

[Redacted]

**Application Statement (Read and Sign Below)**

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing. I further understand that any work started or completed prior to approval of the project and my participation in the BEDA program is not eligible for reimbursement.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

I also understand that if selected for this program, the Village will establish a maximum grant award for the project

I further acknowledge that BEDA operates as a rebate program and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at some percentage as recommended by staff in relation to the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.

*Gino Metallo*

Applicant Signature

July 5, 2023

Date



**Return this completed application with attachments to:  
Tony Fradin, Economic Development Coordinator  
Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103**

## BEDA PROGRAM APPLICATION ADDENDUM:

Name: GINO METALLO Date: 7/3/23 Business: THE BOSS'S SIGNATURE

*I acknowledge that the project is to be completed within 12 months, and that an extension request must be made in writing by the applicant and presented for approval to the Grant Administrator, EDC, or Village Board if necessary.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*I acknowledge acknowledges that if the final costs come in less than what was estimated to determine the reimbursement amount, then the grant amount would be reduced accordingly.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### FOR INTERNAL USE ONLY

- |  |     |                 |
|--|-----|-----------------|
| 1. Applicant Completed Background Check:                 | Y/N | Initials: _____ |
| 2. Applicant Signed Clawback Agreement:                  | Y/N | Initials: _____ |
| 3. Applicant is current on all payments to the village:  | Y/N | Initials: _____ |
| 4. Applicant has a valid Business License: BL #: _____   | Y/N | Initials: _____ |
| 5. Applicant has provided a copy of a lease (if renting) | Y/N | Initials: _____ |





My Name is Gino Metallo, owner of the Boss's Signature Restaurant and the owner of Top Investment Strategy which owns The Strip Center located at 326 S. Main Street in Downtown Bartlett.

Two Different Entities submitting a proposal request for a \$150,000 Bartlett BEDA Program.

For decades this center is been a part of what I have nicknamed "The Dead Zone" of Bartlett's Downtown. The Tired, Out-Dated, Uninviting Look of the Center is in Desperate Need of an Overhaul.

My Goal is to change the personification of the Strip Center from Unappealing to Destination

My Business Plan begins by attracting people to the Center by changing the Esthetics of the Center and by Enhancing the Restaurant. Top Investment Strategy and The Boss's Signature both play a significant roll to enhance and attract people to the center. But we can't do this alone without the financial help of Bartlett's Program.

Historically, Owners of Strip Centers have requested BEDA Grants to enhance their real estate to attract tenants.

Historically, Restaurant Tenants have requested BEDA Grants to enhance their restaurants to attract sales.

I am both owner of the Strip Center and owner of the Restaurant. Both entities are in need of BEDA Grants for both different and alike reasons.

High Real Estate Taxes, Cost of Materials, Labor, has impacted the strip center from investing in itself. I am willing to do so but I am in need of your financial support.

The Proposed Changes Include the Following:

1. Remove the Old Cedar Shakes Awning. Replace with Black Stucco
2. Purchase the Sign.
3. White Wash Paint of the Building to lighten up and make it more inviting.
4. Remove the Main Window and Replace with Either Accordion Glass Doors or a Overhead Garage Door.
5. Add an Awning to the Main Entrance
6. Repair the Parking Lot that has not been maintained in over 30 years.
7. To compete with the other restaurants, The Boss's Signature is in need of an Outdoor Patio in the front of the building, a backyard beer garden and or a rooftop deck. Renderings to come.
8. The Interior Space that The Boss's Signature resides in needs updating to making it more inviting to the Bartlett Residents.
9. Expanding into the Next Unit to the North for Gaming by Opening the Wall between the units.
10. Per Bartlett Building Department Adding a Fire Rated Garage Door Safety System.

11. Adding Fire Alarm for Safety in the Gaming Unit
12. Updating Walls by removing dark paneling and replace with white brick and shiplap
13. Updating the Bar; Adding more refrigeration coolers
14. Removing a wall that divides the bar from the dining room to provide for more tables
15. Removing ceiling tiles, updating duct work, adding and updating LED Lighting and Fans to preserve and reduce energy costs.
16. Update Old Seating booths and outdated tables and chairs with a more modern look of tables and chairs.
17. Adding Gourmet Coffee Equipment
18. Expand and update the Kitchen by adding a Brick Oven for Pizzas, Pizza Refrigeration Preparation Station, 6 Burner Stove and a 42" Griddle to be able to Offer Breakfast.
19. Update flooring from dark, worn and broken tiles to light bright epoxy flooring

Both Entities require the BEDA Grant to Compete, Enhance and Attract Sales to this location.

I hope the Village of Bartlett can understand that the residents of Bartlett have been longing for such an update to this unique real estate and restaurant. Please Consider, with this BEDA Grant Funding we can help make this a destination instead of a deadzone.

Costs:

1. Promasonry	\$11,900
2. Mark Your Space Sign	\$5,400
3. ADS Paint of the Building	\$8,500
<del>4. Accordion Doors</del>	<del>\$35,000</del>
5. Thatcher Oaks Awnings & Doors	\$7,150
<del>6. Repave the parking lot</del>	<del>\$21,744</del>
7. The Boss's Signature Build-Out	
A. ADS Remodeling	\$50,000
B. General Contractor Don Donnelly	\$2,000
C. Electric	\$18,000
D. HVAC – On the Mark HVAC	\$9,400
E. Invoices	
a. 2 <sup>nd</sup> Dumpster	\$740
b. 3 <sup>rd</sup> Dumpster, Piping, concrete	\$12,000
c. Bathroom vent/fans, Permit, 1 <sup>st</sup> Dumpster	\$1,823.12
F. Bathrooms	\$15,200
G. Bathroom Doors	\$1,752.17
H. DuPage Lighting	\$6,969.68
I. Permit Fees	\$2,332.05
J. Epoxy Flooring	\$15,000.00
8. Building Out the Game Room	
A. Fire Rated Roll Up Door	\$4,269.65
B. Install Fire Safety System	
C. Bartlett Fire District Review	\$310
D. Bathroom Build Out – Crawford Supply	\$1,138.23
9. Adding New Appliances	
A. Pizza Brick Oven and Prep Cooler	\$38,008.21
B. Bar Back Refrigerator Cooler (2)	\$5,148.00




C. Wine Cooler	
D. Ice Maker	
E. 6 Burner Stove	\$861.00
F. 36" Griddle	
G. Chef Base Coolers (2)	\$3,660.00
H. Cappuccino/Coffee System	<del>\$12,000.00</del>
I. Beer Tapper System	\$7,500.65
10. Television's Sound System Speakers POS System	\$10,778.25
A. POS CAT6 Cable	\$218.60
B. TV Brackets	\$86.76
C. Speaker Wire	\$438.00
11. Furniture	\$26,148.00
A. Tables	
B. Table Bases	
C. Chairs	
D. Banquettes	
12. Smallware	\$10,000.00
A. Dishes	
B. Utensils	
C. Glasses	
 Total:	 \$276,732.37

COMPANY NAME: **Crawford Supply**  
 QUOTED BY: **Itasca Showroom**  
 E-MAIL: **Itasca@crawfordsupply.com**

CUSTOMER NAME / NUMBER: **Corey Ross /**  
 CUSTOMER E-MAIL: **cross@crawfordsupply.com**  
 CUSTOMER PHONE: **6302851274**  
 QUOTE NUMBER / SPECBOOK: **2174512**  
 ISSUED ON: **May 12th, 2023**

**ADS KITCHEN AND BATH BOSS'S SIGNATURE**

**TOILETS**

ITEM DESCRIPTION	QTY	LIST PRICE	SALE PRICE
 K-4352-0 Anglesey Accuflush Comfort Height Bowl, 1.28 Gpf - White	1	\$649.55	\$441.69
 K-96053-0 Wellcome Ultra Bowl - White	2	\$412.20 (\$206.10 per.)	\$280.30 (\$140.15 per.)
 3910272 Royal Manual Flushometer - Polished Brass	3	\$3,056.55 (\$1,018.85 per.)	\$2,139.57 (\$713.19 per.)
<b>CATEGORY TOTAL</b>		<b>\$4,118.30</b>	<b>\$2,861.56</b>

**URINAL**

ITEM DESCRIPTION	QTY	LIST PRICE	SALE PRICE
 K-4989-T-0 Freshman Life Urinal-top Spud - White	1	\$538.10	\$365.91



3912737  
Royal Manual Firehose Meter - Polished Brass

1

\$1,018.85

\$713.19

CATEGORY TOTAL

\$1,556.95

\$1,079.10

**LAVS**

ITEM DESCRIPTION	QTY	LIST PRICE	SALE PRICE
5232-01-001 AquaSol Wall Mount, Vanity Top Or Self Rimming Porcelain Bathroom Sink With An Overflow, One Faucet Hole - White	2	\$1,650.00 (\$825.00 per.)	\$1,237.50 (\$618.75 per.)
5231-01-001 AquaSol Wall Mount, Vanity Top Or Self Rimming Porcelain Bathroom Sink With An Overflow, One Faucet Hole - White	1	\$595.00	\$446.25
3335117 Optima Sensor Faucet - Polished Brass	3	\$4,050.45 (\$1,350.15 per.)	\$2,754.30 (\$918.10 per.)
493/01 Lavatory Supply Kit, 1/2" Compression - Forever Brass	3	\$1,317.00 (\$439.00 per.)	\$895.56 (\$298.52 per.)



CATEGORY TOTAL

\$7,612.45

\$5,333.61

TAX \$696.50 (7.51%)

SUBTOTAL \$9,274.27

LIST PRICE TOTAL  
\$14,285.60

SALE PRICE TOTAL  
\$9,970.77

**TERMS AND CONDITIONS**

- 1) Quote prices valid for 5 business days.
- 2) Open order price is valid for 30 days once items are in stock.
- 3) Prices subject to change based on manufacturer price increases.
- 4) Cancelled orders may incur a restock fee.
- 5) Storage fees may apply.
- 6) State & local taxes apply.





336 CRAWFORD SUPPLY  
 751 N. ROHLWING ROAD  
 ITASCA, IL 60143-1348  
 Phone 800-542-5550  
 Fax 847-967-1434

*PAID IN FULL*



### Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
05/12/2023	S1056628	
336 CRAWFORD SUPPLY 751 N. ROHLWING ROAD ITASCA, IL 60143-1348 Phone 800-542-5550 Fax 847-967-1434		1 of 2

SOLD TO:

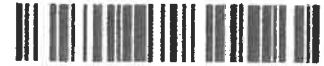
SHIP TO:

ADS KITCHEN & BATH\*  
 1236 SHAWFORD WAY  
 ELGIN, IL 60120

ADS KITCHEN & BATH\*  
 1236 SHAWFORD WAY  
 ELGIN, IL 60120  
 630-202-9712

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
71792	BOSSSES SIGNATURE		ILL HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	WAREHOUSE
COREY ROSS 12-1911	OT OUR TRUCK	COD-Collect On Delivery!	06/01/2023	SH 12 PR 112
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	<b>SHIPPING INSTRUCTIONS</b> ****COD*****COD*****COD*****  CALL DON BEFORE ANY ORDERS PUT THROUGH*****  ----- @GAME ROOM -----			
1ea	LACAVA 5231-01-001 AQUASEI WHITE 1 HOLE LAV NONSTOCK-MIN 30% RESTOCK APPLIES Pn: 1818402		386.750/ea	386.75
1ea	K4305-0 WHITE BARRINGTON ELONGATED TOILET BOWL Pn: 1651183		335.640/ea	335.64
1ea	K4484-0 WHITE PRESSURE TANK W/SLOAN Pn: 1338251		246.240/ea	246.24
1ea	K4636-RL-0 WHITE CACHET READYLATCH QUIET-CLOSE ELONGATED TOILET SEAT Pn: 2000621		39.600/ea	39.60
1ea	K9481-L-PB TRIP LEVER POLISHED BRASS NONSTOCK-MIN 30% RESTOCK APPLIES Pn: 1830320  ----- @MENS AND WOMENS WIDESPREAD FAUCET -----		50.580/ea	50.58

\*\* Continued on Next Page \*\*



**Acknowledgement**

ORDER DATE	ORDER NUMBER	PAGE NO.
05/12/2023	S1056628	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
<b>Credit Card Information</b>			
<b>Card Type:</b>	Visa	<b>Merchant ID:</b>	4445065569865
<b>Card Number:</b>	XXXXXXXXXXXX9308	<b>Card Holder:</b>	ADS KITCHEN & BATH*
<b>Charge Amount:</b>	\$1138.23	<b>Response Code:</b>	0/00
<b>Time/Date:</b>	04:51pm 06/01/2023	<b>Approved</b>	<b>Auth Code:</b> 85054G
Signature: _____ I agree to pay above total amount according to card issuer agreement.			
	Less Amount Paid:	-1138.23	
<b>ORDER SUMMARY</b>			
	Total Sales for Order	4548.60	
	Payments to Date	-1138.23	
	Discount Taken	0.00	
	<b>Balance</b>	<b>3410.37</b>	
	06/01/23	1138.23	Credit Card XXXXXXXXXXXX9308
		<b>Subtotal</b>	1058.81
		<b>S&amp;H Charges</b>	0.00
		<b>Tax</b>	79.42
		<b>Pymt &amp; Disc</b>	-1138.23
		<b>Amount Due</b>	0.00

# DUPAGE LIGHTING INC.



**(630) 208-7300**

3990 Commerce Drive St. Charles, IL 60174  
 dupageltg@gmail.com  
 www.dupagelighting.com

# Invoice

Date	Invoice #
5/31/2023	73649

PAID  
IN  
FULL

Bill To
Metallo, Geno & Nicole 630-806-5241 The Boss's Signature

Ship To

Quantity	Description	Location	Unit Price	Total
2	MIN A F729-CL		192.51	385.02
2	MIN A DR512-CL		17.91	35.82
6	MET N6775-293		699.95	4,199.70
2	VCS AEW1032MBK		249.98	499.96
1	FRA T1003-BG		1,190.00	1,190.00
2	CRY SLO-A3601-VG-BF		228.00	456.00
	Discount		-1,555.65	-1,555.65
	Sales Tax		8.00%	416.87

DUPAGE LIGHTING  
 8788850033593  
 3990 COMMERCE DR  
 ST. CHARLES, IL 60174  
 630-208-7300

05/31/2023 13:46

Sale  
 Trans #: 4 Batch #: 800

CREDIT CARD  
 VISA CHIP READ  
 Entry Type: CONTACT  
 \*\*\*\*\*5171 \*\*/\*\*

TOTAL AMT: USD \$5627.72

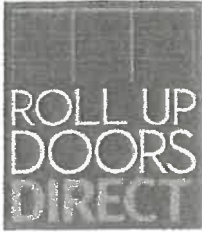
Resp: AP  
 Code: 056165  
 Tran ID: 303151677339831  
 Validation Code: 2F3U  
 Visa Rewards: 774629

AID Name: CAPITAL ONE  
 AID: A0000000031010  
 TUR: 000000000000  
 ISI: E800  
 AIC: 0086  
 TIC: D38A0EFB29C6083F

THANK YOU  
 PLEASE COME AGAIN  
 CUSTOMER COPY

No returns or exchanges unless returned in its original carton within 7 days in resaleable condition and accompanied by a sales receipt. No returns on special orders. Returns are subject to a 25% restock charge. Interest of 1.5% per month will be charged on any unpaid balance over 60 days.

<b>Total</b>	\$5,627.72
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,627.72



# ROLL UP DOORS DIRECT

www.rollupdoorsdirect.com

Tel: 877-753-6677

Fax: 352-557-8331

Date 6/14/2023  
Estimate # 23-55317

*PAID IN FULL*

**Name / Address**

Gino Matallo  
3004 Wayland Ave  
Elgin, IL 60124

**Ship To**

Don Donalley  
Ontarioville, IL 60103

Tel: 630-202-9712

Email:

**Terms** Payment with order

**Rep** MC-R

**DOORS ARE MANUFACTURED BASED ON YOUR ROUGH OPENING SIZE**

Description	Qty	Rate	Total
Model F-45 S-10, 20 gauge non-Insulated, 3 hours Fire rated rolling steel door, fuseable Left-hand or Right-hand chain hoist, Motor or Push-Up/Pull-Down. 4' wide x 9' high opening. Round Hood. Door mounting to inside face of wall. Mounting to wood. Exterior color: gray Headroom 20', sideroom 10'	1	3,327.00	3,327.00
Discount		-166.35	-166.35
Crate	1	225.00	225.00
Freight by enclosed truck. XPO FOB BD-MI NO LIFTGATE OR INSIDE DELIVERY (It is your responsibility to unload. Delivery times set by freight company are estimates only)	1	884.00	884.00

*4,269.65  
roll up door*

ANY DAMAGE OR SHORTAGE MUST BE REPORTED WITHIN 3 DAYS. The Buyer is responsible for off-loading Roll Up doors from an enclosed truck.

Anyone who has above average mechanical skills and is able to follow detailed yet easy to read instructions should be able to safely install one of our roll up doors. Since we have no way of knowing your skills, we recommend all roll up doors be installed by a professional.

ALL SALES ARE FINAL. As doors are custom built we do not accept returns. Acknowledgement of the quotation or by sending payment will be deemed as agreement to the product description along with our Terms and Conditions, a copy can be found on our web site.

**Subtotal** \$4,269.65

**Sales Tax (0.0%)** \$0.00

**Total** \$4,269.65

**ROLL UP DOORS DIRECT**  
7064 SAMPEY ROAD, UNIT 5  
GROVELAND, FL 34736

All prices are subject to change and are not guaranteed



05/10/2023  
 DeviceId: 09:39:1  
 391340  
 UserName: 119463761

**Credit Sale**

Transaction #: 3  
 Card Type: MasterCard  
 Account: \*\*\*\*\*7444  
 Entry: Manual  
 Clerk:  
 Amount: USD\$1,213.68  
 Ref. Number: 313038691295  
 HREF: 1574940274  
 Global UID: 1850528646202305100939137033  
 Auth. Code: 038565  
 Batch #: 400413201  
 Response: APPROVAL  
 CVD Response: M - Match.  
 AVS Response:  
 Zip and address match.

# INVOICE #1027293

<p><b>Bill to</b></p> <p>Projects Unlimited                  Niles, IL</p> <p><b>ATTN: John Ridgway</b></p> <p>Phone: 331-216-8905      Fax:                  Tax ID:</p>	<p><b>Metal Options Exc independent franc SUPERMARKETS</b></p> <p><i>See remit to ac</i></p> <p>6285 West Howard                  Niles, IL 60714                  Phone: (847) 647-2422                  E-Mail: nils@metalsupermarkets.com                  Sales Tax # ?</p>
<p><b>Ship to</b></p> <p><b>ATTN: John Ridgway</b></p> <p>Projects Unlimited                  Niles, IL</p> <p>Contact Phone: 331-216-8905</p>	<p>Customer Purchase Order #                  Sales Order: 1046335                  Invoice Date: May-10-2023                  Shipment Date: May-10-2023                  Payment Method: Physical Device (Credit &amp; Debit Cards)                  Terms: Immediate                  Customer Rep: Mike Pucci                  Delivery Method: Delivery</p>

CUSTOMER COPY

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HTSQ/11120	14	144	IN	0.29615	14 @ 144 IN	597.04
Note: 11ga. (.120") is the thickest gauge available for 1.0" sq. tube. Item Avail. from whse. Cutting Services						
CTR1018D/2188	1	240	IN	1.64746	1 @ 240 IN	395.39
Avail. from whse.						
HF/1882	1	48	IN	0.12646	1 @ 48 IN	6.07
mild steel						
Cutting Services						
Delivery Services						
Delivery Method: Delivery Our Truck , Deliver to: Boss's Signature Restaurant, 326 S. Main St., Bartlett, IL						100.00



The Convenience Stores For Metal

# INVOICE #1027293

<p><b>Bill to</b></p> <p>Projects Unlimited Niles, IL</p> <p><b>ATTN: John Ridgway</b></p> <p>Phone: 331-216-8905      Fax: Tax ID:</p>	<p><b>Metal Options Exchange Corp., an independent franchisee dba METAL SUPERMARKETS NILES (022506)</b></p> <p><i>See remit to address at bottom of invoice</i></p> <p>6285 West Howard Niles, IL 60714 Phone: (847) 647-2423      Fax: (847) 647-2458 E-Mail: niles@metalsupermarkets.com Sales Tax # ?</p>
<p><b>Ship to</b></p> <p><b>ATTN: John Ridgway</b></p> <p>Projects Unlimited Niles, IL</p> <p>Contact Phone: 331-216-8905</p>	<p>Customer Purchase Order # Sales Order: 1046335 Invoice Date: May-10-2023 Shipment Date: May-10-2023 Payment Method: Physical Device (Credit &amp; Debit Cards) Terms: Immediate Customer Rep: Mike Pucci Delivery Method: Delivery</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
---------	-----	--------	------	------------	-----------	-------

<b>SUB-TOTAL</b>	<b>1,110.14</b>
Sales Tax 10.25%	103.54

**Description (Special Comments) :**

<b>TOTAL</b>	<b>1,213.68</b>
--------------	-----------------

**Remit to Address: 6285 West Howard, Niles, IL 60714, Phone: (847) 647-2423, Fax: (847) 647-2458**

**For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com)**

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



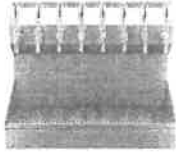



# Quote

06/26/2023

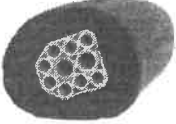




**Project:**  
 The Bosses Signature - 8P Rehab  
 (V2)  
 326 S Main Street  
 Bartlett, IL 60103

**From:**  
 Stuever & Sons  
 John Raines  
 1001 N Lombard Rd  
 Lombard, IL 60148  
 630-307-8787

Job Reference Number: GLNAQ2058

Item	Qty	Description	Sell	Sell Total
1	2 ea	<b>DRAFT BEER / WINE DISPENSING TOWER</b>  Micro Matic USA Model No. KRONOS-8SSKR Kronos Draft Tower, wall mount, 24"W x 20-1/4"H, glycol cooled (Kool-Rite™ integrated module), (8) polished stainless steel faucets (handles not included), 3" OC, 13" faucet clearance, integrated drip tray with removable perforated insert, stainless steel product lines & copper coolant lines, front skirt included, brushed stainless steel, NSF	1,719.91	3,439.82
2	16 ea	<b>DRAFT BEER SYSTEM PARTS</b>  Micro Matic USA Model No. 4933GSS PVD Brass (Stainless Steel Body) Faucet	46.22	739.52
3	16 ea	<b>DRAFT BEER SYSTEM PARTS</b> Micro Matic USA Model No. 4301-GP Gold Tap Handle, Plastic	7.90	126.40
4	1 ea	<b>TUBING HOSE FITTING</b>  Micro Matic USA Model No. 705 Stainless Steel Screw Clamp - Size Range 3/8" Vinyl & Poly	1.00	1.00
5	10 ft	<b>TUBING</b>  Micro Matic USA Model No. 551C Packed 1 ft Vinyl Hose, 1/2" I.D., clear (priced per foot)	3.57	35.70



Item	Qty	Description	Sell	Sell Total
6	25 ea	<b>BEVERAGE TRUNK HOUSING</b> Micro Matic USA Model No. CDI842-BF Barriermaster Flavorlock Trunk Line, 1/4" I.D., (8) products with (2) glycol lines, color-coded tubing, aluminum foil cold transfer wrap, NSF	16.97	424.25
				
7	1 ea	<b>DRAFT BEER SYSTEM PARTS</b> Micro Matic USA Model No. 60703 Polar Flo Propylene Glycol - 1 Gallon	46.22	46.22
				
8	8 ea	<b>TUBING HOSE FITTING</b> Micro Matic USA Model No. SSS-ED Splicer, vinyl hose I.D, 1/4" x 3/8", stainless steel	1.70	13.60
				
9	1 ea	<b>WAIVER</b> Stuever & Sons Model No. REHAB WAIVER Customer acknowledges that Stuever & Sons is not responsible for future draft system performance issues that are a direct result of old or non-replaced equipment parts.		
				
		Signed _____		
		Date _____		
10	1 ea	<b>LABOR - DEMO</b> Stuever & Sons Model No. DEMO LABOR Includes labor required to remove existing draft beer system. Stuever & Sons will dispose of old equipment in on-site waste receptacle only. Stuever & Sons is not responsible for carting old equipment off site.	299.00	299.00
				





Item	Qty	Description	Sell	Sell Total
11	1 ea	<b>HARDWARE INSTALL KIT</b> Stuever & Sons Model No. HARDWARE KIT Install Kit includes, but is not limited to, drill bits, nuts, bolts, zip ties, custom fabrication materials, and any additional hardware necessary for completion of the job.	390.00	390.00



12	1 ea	<b>SHIPPING</b> Stuever & Sons Model No. SHIPPING WAIVER Freight cost is an estimate of shipping from the manufacture. Actual shipping cost will be reconciled by either a credit or debit on at the final payment.		
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Signed \_\_\_\_\_

Date \_\_\_\_\_

Merchandise	5,515.51
Freight	300.00
Installation	1,610.00
Tax 10%	521.65
<b>Total</b>	<b>7,947.16</b>

**IMPORTANT: Please Read**

*This quote is compiled with the understanding that the installer will make 3 site visits:*

1. *Pre-Installation Site Survey to verify trunk line run lengths and other details*
2. *Date for Installation (date to be agreed upon prior to arrival for installation)*
3. *Start Up and Adjustment Visit Post-Installation*

*Any additional visits may incur charges from the installer. This will be at the installer's discretion.*

- Prices are valid for 30 days from the date of this quote. \*Equipment is valid for 5 days
- CUSTOMER RESPONSIBILITIES:
  - ❖ **Electrical** requirements necessary for the power packs (glycol units) are the responsibility of the client. We will be happy to answer any questions your electrician might have regarding those requirements.
  - ❖ **Plumbing** requirements, including plumbing and shut-offs to 3/8" NPT fittings on water-cooled power packs, and those necessary for connecting glass rinsers are the responsibility of the client.
    - Vinyl drain lines (6 feet MAX distance) are included in the price. **PVC or hard drain lines** are the responsibility of the general contractor.
  - ❖ **Core drilling, cutting, or shadow box construction** required for the mounting of the beer towers, drip trays, beer shanks, or trunk line is the responsibility of the client.
  - ❖ **Under Bar or Back Bar Equipment** purchased from Stuever & Sons is to be installed by the general contractor.
- TRUNK LINE REQUIREMENTS:
  - ❖ **Chases:** All beer chases/conduit should be 8" in diameter and must employ electrical sweeps for all bends. Pull boxes are required every 75 feet or 3 bends. **EACH TRUNK LINE REQUIRES ITS OWN CHASE.**
  - ❖ Trunk Line can render space below draft towers unusable and non-functional. Check with installer before ordering under bar equipment.

Initial: \_\_\_\_\_



◊ Any chases that contain liquid, mud or debris will need to be the responsibility of the client prior to new trunk being installed.

- DELAYS: Project delays, including, but not limited to, chases or conduit not installed, incomplete or non-operational coolers, counter tops awaiting installation or drilling, and any plumbing or electrical requirements needing completion are subject to billing at overtime rates.
- Buyer's sole remedy is for Stuever & Sons to repair defective goods and replace the same. If reasonable repair efforts fail, or, otherwise at Stuever & Sons option, to refund the purchase price. Buyer also agrees that Stuever & Sons shall not be responsible for buyer's consequential or incidental damages, including by way of example only, repair or replacement costs through anyone other than Stuever & Sons, loss of anticipated profits, loss of product, punitive / exemplary damages or non-economic damages.
- Tennessee law shall govern any dispute between the parties pertaining to this document or the Goods. Any dispute between the parties involving this document or the goods shall be filed in Davidson County, Tennessee.
- Permitting, drawings, blue prints are not the responsibility of Stuever & Sons and should be handled by client
- Waivers- Stuever & Sons is not responsible for 3rd party vendors/suppliers of equipment such as walk in coolers, HVAC, electrical, plumbing even if the agreement is ran through Stuever & Sons
- Used equipment- If a client decides to reuse used equipment as part of the beer system. Stuever & Sons can not be held accountable for a system that doesn't pour perfectly.
- WARRANTY: Installation of the draft system by a company other than an approved Micro Matic installer voids the warranty.
- PAYMENT: Final Payment is due upon completion of installation. This payment is required before the draft installation team will balance and enable operation of your beer system.
  - ◊ Stuever & Sons will not be responsible for any third party delays or work stoppages which are out of our control as it pertains to the operation of the draft system and final payment. INITIAL\_\_\_\_\_
  - ◊ All equipment shall remain the property of Stuever & Sons until payment has been received in full. INITIAL\_\_\_\_\_

BY SIGNING THIS PAGE, YOU AGREE TO ALL TERMS AND CONDITIONS ABOVE:

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: 7,947.16



North American Pizza & Culinary Academy LLC  
1970 University Lane  
Lisle, IL 60532 US  
+1 6303959958

PAID IN FULL



# Receipt

**Received From**

Gino Metallo  
The Boss's Signature  
326 S. Main Street  
Bartlett, IL 60103 USA

**Date:** 05/11/2023

**Reference No:** 3193

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
1229	05/08/2023	05/08/2023	38008.21	38008.21	38008.21

Memo:

Amount Credited:	\$0.00
Total:	\$38,008.21



Quote

03/16/2023

*PAID IN FULL*

**Project:**  
Gino Bambino

**From:**  
Smoki USA  
Customer Service  
601 North Main Street  
Brewster, NY 10509  
8444676654  
8444676654 (Contact)

Job Reference Number: 447

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>ROTARY OVEN</b> Fiero (Formerly Forza Forni) Model No. BAMBINO90 Pavesi Bambino Rotary Oven, gas, 35-2/5" dia. round refractory floor, 23"W steel arch opening, dial operated gas burner, (5) 12" pizza capacity, legs, 120v/60/1-ph, 3 amps, 80,000 BTU, cETLus	\$21,049.20	\$21,049.20
	1 ea	10 year limited warranty on internal refractory parts, 1 year limited warranty on electrical, gas & other components, standard		
	1 ea	Natural gas		
	1 ea	QUICK DISCONNECT GAS CONNECTOR KIT 48" Long 3/4" NPT Moveable Gas Connector Kit, one-handed quick disconnect for easy maintenance, antimicrobial coating, includes (2) elbows, full port valve, restraining cable, necessary hardware for installation, Made in USA, NSF listed, CSA_C_US listed	\$333.79	\$333.79
	1 ea	TRADITIONAL OVEN FREIGHT CRATE Heavy-Duty Custom Wooden Freight Crate for Traditional Oven, weather protected, secured with commercial freight straps (4,000 lb break strength rating), IMPORTANT: Delivery and appliance installation requires min. 6,000 lb capacity forklift with 6' forks or fork extenders; appointed project manager and licensed forklift/forklift operator must be on site on the day of delivery; visually inspect for damage upon delivery, if damaged, call	\$652.05	\$652.05





# Quote

03/16/2023

*PAID IN FULL*

**To:**  
 North American Pizza & Culinary  
 Academy dba The Pizza Project  
 Shawn Nork  
 1970 University Lane  
 Lisle, IL 60532  
 6305413906  
 6303959958 (Contact)

**Project:**  
 Gino

**From:**  
 Illinois Culinary Equipment  
 Michael Palombo  
 1738 North Rockwell Street  
 Chicago, IL 60618  
 773-661-2898  
 773-661-2898 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>PIZZA PREPARATION REFRIGERATOR</b> Infrico USA Model No. IRT-MR93-GTCOMBO Worktop Pizza Prep Table, Refrigerated, granite top, three-section, 27.0 cu. ft. capacity, side-mounted self-contained refrigeration (slide-out), (3) self-closing solid doors with locks, (4) plastic coated wire shelves, universal stainless steel tray slides included, digital controller, auto defrost, 304 stainless steel top, 430 stainless steel interior & exterior, prep table: R290 refrigerant, 1/2 HP, VIP top case: R134a refrigerant, 1/6 HP, CE, cETLus, ETL-Sanitation	\$9,724.04	\$9,724.04
	1 ea	Standard warranty: 2 year parts & labor warranty, standard		
	1 ea	Compressor warranty: Additional 4 year compressor warranty, standard		
	1 ea	115v/60/1-ph, 6.2 amps (lower), 1.82 amps (upper), cord with NEMA 5-15P, standard		
	1 ea	ICT-VIP2300GLASS Ingredient Display Case, refrigerated, countertop, 90-9/16" long, 2.86 cu. ft. capacity, lift up glass lid, includes (10) 1/3 stainless steel pans, self-contained refrigeration, digital controller, 300 series stainless steel interior & exterior, 1/6 HP, cETLus, ETL-Sanitation		
	1 ea	4" casters (2 with locks) standard		
			<b>ITEM TOTAL:</b>	<b>\$9,724.04</b>



Gino

North American Pizza & Culinary Academy  
 dba The Pizza Project

Initial: \_\_\_\_\_  
 Page 1 of 2

PAID IN FULL






Aceland Corp.  
118 Viking Ave, Brea, CA 92821  
626-362-2567/909-908-8170  
accounting@aceland.store

**INVOICE**

Invoice #	62847
Date	06202023

<b>BILL TO</b>
Gino Metallo 3004 Wayland Ave Elgin, IL 60124

<b>SHIP TO</b>
The Boss's signature 326 S Main St Bartlett, IL 60103 Gino 630-688-2345 Gmetalto@comcast.net

ITEM CODE	DESCRIPTION	QTY	RATE	AMOUNT
DBB72-H3	72" Three Door Hinged Glass Door Bar Cooler	2	\$2574/ea	\$5148
				
DCB36-D2	36" Chef Base	2	\$1830/ea	\$3660
				
DCHPA36	36" Hotplate Six Lift-Off Burner	1	\$861/ea	\$861
				

Warranty	DBB72-H3: 2 year parts & labor, 5 year compressor warranty DCB36-D2: 3 year parts & labor, 5 year compressor warranty DCHPA36: 1 year parts & labor warranty
Shipping	Free curbside & liftgate delivery *call before delivery/10-5pm

Discount \$1469  
Subtotal \$8200  
Freight \$0  
Total \$8200  
**Due \$0.00**

**THANK YOU!**

Please contact Victoria/ (626)362-2567/ info@aceland.store with any questions.

Aceland Corporation offers free curbside shipping for all items, unless additionally specified, to all US states, except Hawaii and Alaska. Shipping normally takes 2-8 business days, inapplicable to unexpected special occasions that might delay the shipments. Please note our shipments are not guaranteed delivery, as we cannot control the carrier service once the order has been shipped. The exception to this is orders are placed and shipped using methods that include a guaranteed delivery date. Please note that if an order is canceled or refused (unless refused as damaged shipment) after it has been shipped, a 25% restocking fee and the full freight cost will be charged to the customer. Please visit [www.aceland.store](http://www.aceland.store) for more store policies.



Aceland Corp.  
118 Viking Ave, Brea, CA 92821  
626-362-2567  
accounting@aceland.store

## PURCHASE ORDER

Date: 06212023

PO#621-Gino

**Bill To** Aceland Corp.  
118 Viking Ave, Brea, CA 92821

**Ship To** The Boss's signature  
326 S Main St  
Bartlett, IL 60103  
Gino 630-688-2345

ITEM NO	DESCRIPTION	QTY
DBB72-H3	72" Hinged Door Bar Cooler	2
DCB36-D2	36" Chef Base	2
DCHPA36	36" Hotplate	1

Remarks \*Liftgate delivery required  
\*Business hours: call before delivery/10-5pm

THANK YOU!

Please contact Victoria/ (626)362-2567/ info@aceland.store with any questions.





of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done.**

950 IL ROUTE 59, BARTLETT, IL 60103  
(630) 289-6247

1964 00062 18556 05/28/23 03:48 PM  
SALE SELF CHECKOUT

885612949790 SUNDAE SINGL <A> 139.00  
SUNDAE 4" 1HDL BATH FAUCET GLD  
885612949813 SUNDAE 8 IN. <A> 189.00  
SUNDAE 8" 2HDL BATH FAUCET GLD

SUBTOTAL 328.00  
SALES TAX 26.24  
TOTAL \$354.24

XXXXXXXXXXXX5142 VISA USD\$ 354.24  
AUTH CODE 75303G/4622948 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2345 SUMMARY  
THIS RECEIPT PO/JOB NAME: BOSS

2023 PRO XTRA SPEND 05/27: \$2,094.85

As of 05/28/2023 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at [homedepot.com/credit](http://homedepot.com/credit)

1964 05/28/23 03:48 PM



1964 62 18556 05/28/2023 1236

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/26/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 39365 37463  
PASSWORD: 23278 37401

Entries must be completed within 14 days

*PAID IN FULL  
x 3*

website. No purchase necessary.



How doers  
get more done.

440 RANDALL ROAD  
SOUTH ELGIN, IL 60177 (847)2148718

6923 00011 72352 05/27/23 07:39 AM  
SALE CASHIER AMANDA

885612949790 SUNDAE SINGL <A> 139.00  
SUNDAE 4" 1HDL BATH FAUCET GLD

SUBTOTAL 139.00  
SALES TAX 10.43  
TOTAL \$149.43

XXXXXXXXXXXX5142 VISA  
USD\$ 149.43

AUTH CODE 47484G/5111822 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2345 SUMMARY  
THIS RECEIPT PO/JOB NAME: boss

2023 PRO XTRA SPEND 05/26: \$1,614.90

As of 05/27/2023 your Paint Rewards  
level is Member; Spend 1000.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6923 05/27/23 07:39 AM



6923 11 72352 05/27/2023 8499

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/25/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

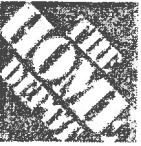
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: WCZ 151916 145004  
PASSWORD: 23277 144993

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on



# SPECIAL SERVICES CUSTOMER INVOICE

Store 1934 ELGIN  
955 N RANDALL RD  
ELGIN, IL 60123

Phone: (847) 622-9441  
Salesperson: DCF986  
Reviewer: DCF986

VALIDATION AREA

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	
Name	<b>METALLO GINO</b>
Address	3004 WAYLAND AVE
City	ELGIN
State	IL
Zip	60124
County	KANE
Job Description	bathroom doors
Phone 1	(630) 688-2345
Phone 2	(224) 927-9393
Company Name	

*PAID IN FULL*

QUOTE is valid for this date: 05/22/2023

## CUSTOMER PICKUP #1

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

S.O. MERCHANDISE TO BE PICKED UP: REF # W03 SKU # 0000-515-664 Customer Pickup / Will Call

S/O JELD-WEN DOOR SYSTEMS REF # S01 ESTIMATED ARRIVAL DATE: 06/19/2023

REF #	SKU	QTY	UM	DESCRIPTION	PRICE EACH	EXTENSION
S0101	1001-646-420	2.00	EA	NA / 37.5625x81.6875 MODA Single Door Unit Le / 37.5625x81.6875 MODA Single Door Unit Left(#1)	\$538.30	\$1,076.60
S0102	1001-646-420	1.00	EA	NA / 37.5625x81.6875 MODA Single Door Unit Ri / 37.5625x81.6875 MODA Single Door Unit Right(#2)	\$538.30	\$538.30

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise

MERCHANDISE TOTAL: \$1,614.90

END OF CUSTOMER PICKUP - REF #W03

## TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,614.90
SALES TAX	\$137.27
TOTAL	\$1,752.17
BALANCE DUE	\$1,752.17

'The Home Depot reserves the right to limit the quantity of merchandise returned. Please see the return policy sign in stores for details.'

### WILL-CALL MERCHANDISE PICKUP

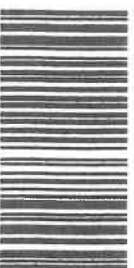
Will-Call items will be held in the store for 7 days only.

Check your current order status online at

www.homedepot.com/orderstatus

END OF ORDER NO. H1934-160908

FOR WILL CALL MERCHANDISE PICK-UP  
PROCEED TO WILL CALL OR SERVICE DESK AREA  
(Pro Customers, Proceed To The Pro Desk)



(9801) 0100610581

How does  
get more done™



955 NORTH RANDALL ROAD  
ELGIN, IL 60123  
(847) 622-9441  
1934 00097 50571 05/22/23 10:31 AM  
SALE CASHIER

ORDER ID: H1934-160908

REGAL. AMOUNT 1614.90

SUBTOTAL 1,614.90

SALES TAX 137.27

TOTAL \$1,752.17

XXXXXXXXXXXXXXXXXXXX VISA

USD\$ 1,752.17

AUTH CODE 69774G/0973834

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: bathroom doors



1934 97 50571 05/22/2023 7109

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 103365 101528  
PASSWORD: 23272 101431

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(48) DINING CHAIRS

Details for Order #113-1955245-4835453

PAID IN FULL

Order Placed: June 27, 2023  
Amazon.com order number: 113-1955245-4835453  
Order Total: \$1,836.44

Not Yet Shipped

Items Ordered

12 of: Yaheetech 4pcs Metal Dining Chairs with PU Leather Seat High Back Soft Cushioned Industrial Classic Iron Chairs Chic Dining Bistro Cafe Coffee Chair 18 Inch Black	<b>Price</b>
	<b>\$149.98</b>
Sold by: Yaheetech ( <a href="#">seller profile</a> )	
Condition: New	

Shipping Address:

Gino Metallo  
3004 WAYLAND AVE  
ELGIN, IL 60124-8935  
United States

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:

Gift Card  
American Express | Last digits: 1004

Billing address

Gino Metallo  
3004 WAYLAND AVE  
ELGIN, IL 60124  
United States

Item(s) Subtotal:	\$1,799.76
Shipping & Handling:	\$0.00
Promotion applied:	-\$15.00
-----	
Total before tax:	\$1,784.76
Estimated Tax:	\$151.68
Gift Card Amount:	-\$100.00
-----	
<b>Grand Total:</b>	<b>\$1,836.44</b>

To view the status of your order, return to [Order Summary](#).

**Gino Metallo**

**From:** WebstaurantStore <orders@webstaurantstore.com>  
**Sent:** Tuesday, June 27, 2023 1:09 PM  
**To:** gmetallo@comcast.net  
**Subject:** Thanks for your order #87311694

6/27/23  
PAID IN FULL  
Gino CC

 Sign up for Fast & Free Shipping! [Learn More](#)

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## Order confirmed!

Thanks for shopping at WebstaurantStore. Your order is being processed.

Ship to:  
Gino Metallo  
The Boss's Signature  
326 S. Main Street  
Bartlett, IL 60103-4423  
(630) 855-9400

Order Number: 87311694  
Order Date: June 27, 2023 at 02:08 PM  
Shipping Type: Ground

ITEM	QTY	TOTAL
 <b>FLAT Tech PX23 22 7/8" x 22 7/8" Black Self-Stabilizing Cast Iron Bar Height Table Base</b> 357CT4201 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	2	\$268.98
 <b>FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Standard Height Table Base</b> 357CT4205 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	2	\$316.98
 <b>FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Bar Height Table Base (Special Order)</b> 357CT4206	2	\$353.98
 <b>FLAT Tech PX23 22 7/8" x 22 7/8" Self-Stabilizing Dining Height Black Table Base</b> 357CT4200 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	15	\$1,171.20

Subtotal	\$2,111.14
Shipping	\$389.05
Estimated Tax	\$250.02
<b>Total (USD)</b>	<b>\$2,750.21</b>

[Download your invoice](#)

[Download our W-9](#)



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**Earn 3% Back**  
per \$1 spent at WebstaurantStore<sup>1</sup>

**50% Off**  
a Plus Membership

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Webstaurant Rewards  
1234 4567 7890 1234  
08/23  
VISA

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**Gino Metallo - Order Confirmation****Order Number:** 87311694**Order Placed:** 06/27/2023 at 2:08 PM**Status:** Hold - Pending Processing**Shipping:** \$389.05**Order Details:**

Item	Price	Qty	Total
FLAT Tech PX23 22 7/8" x 22 7/8" Black Self-Stabilizing Cast Iron Bar Height Table Base 357CT4201 EA	\$134.49	2	\$268.98
FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Standard Height Table Base 357CT4205 EA	\$158.49	2	\$316.98
FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Bar Height Table Base 357CT4206 EA	\$176.99	2	\$353.98
FLAT Tech PX23 22 7/8" x 22 7/8" Self-Stabilizing Dining Height Black Table Base 357CT4200 EA	\$78.08	15	\$1,171.20

**Sub Total:** \$2,111.14**Shipping:** \$389.05**Estimated Tax:** \$250.02

Total: \$2,750.21

Thank you again for shopping at WebstaurantStore!



**RESTAURANT  
FURNITURE PLUS**

Quote  
#36322845

2714 Sheridan Road  
Highland Park IL 60035  
United States  
(844) 480-0855  
sales@rfplus.com

**Bill To:**  
Nicole Metallo  
The Boss's Signature  
326 S MAIN ST  
BARTLETT IL 60103-4423  
United States  
+16306882345  
gmetallo@comcast.net

**Ship To:**  
Nicole Metallo  
The Boss's Signature  
326 S MAIN ST  
BARTLETT IL 60103-4423  
United States  
+16306882345  
gmetallo@comcast.net

Oppty #:	PO#:	Employee:	Created Date:	Terms:
1021966		Jeffrey Gaydos	6/22/2023	Prepaid

Line	SKU	Description	Qty	UM	Price	Extension
1	 40022577905749	Custom Diamond Tufted Fully Upholstered Booth Single Booth (Price per Linear Foot) / 42" Tall Espirit Black vinyl 42"Hx 240"L Back panel not finished	1		\$5,875.15	\$5,875.15
2	 40540640968789	Flat White Marble Pattern Sintered Stone Outdoor Table Top 24" x 30"	2		\$169.60	\$339.20
3	 40540637102165	Black Marble Pattern Sintered Stone Outdoor Table Top 24" x 30"	13		\$163.42	\$2,124.42
4	 40540641034325	Flat White Marble Pattern Sintered Stone Outdoor Table Top 30" x 48"	2		\$317.12	\$634.23
5	 40540637167701	Black Marble Pattern Sintered Stone Outdoor Table Top 30" x 48"	2		\$309.17	\$618.33

Line	SKU	Description	Qty	UM	Price	Extension
6	 40540637266005	Black Marble Pattern Sintered Stone Outdoor Table Top 36" x 36"	4		\$245.57	\$982.27
7	 8411763969	AUTO-ADJUST PX23 Black Ornamental Dining Height X Table Base	21		\$165.88	\$3,483.48
8	 8614749953	AUTO-ADJUST PX23 Black Ornamental Bar Height X Table Base	6		\$178.31	\$1,069.86
9	 40466278711381	Wright Upholstered Dining Chair with 500 LB. Capacity Boomerang Back Walnut / Black	43		\$107.77	\$4,634.11
10	 40522474160213	Wright Bar Stool with 500 LB. Capacity Boomerang Back Walnut / Black	12		\$148.19	\$1,778.28
11	 39745778974805	Dale Solid Wood Back Swivel Bar Stool Walnut Back / Grade 1 Black Vinyl Seat	10		\$171.35	\$1,713.50
12		Shipping Charges	1		\$3,941.54	\$3,941.54
13		Customer Discount			\$-2,500.00	\$-2,500.00

Signature: \_\_\_\_\_

Sub Total:	\$24,694.37
Tax:	\$1,453.31
Shipping:	
Total:	\$26,147.68

6/27/23  
PAID IN FULL  
SSR CC

THANK YOU FOR YOUR PAYMENT!



RESTAURANT  
FURNITURE PLUS

<b>Order #:</b>	S8130
<b>Date:</b>	06/27/2023
<b>Due:</b>	
<b>Deposit Amount:</b>	\$2,238.76

Nicole Metallo  
The Boss's Signature  
326 S MAIN ST

The Boss's Signature  
gmetallo@comcast.net

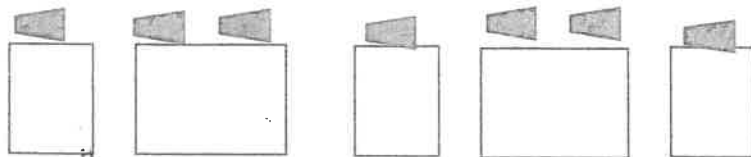
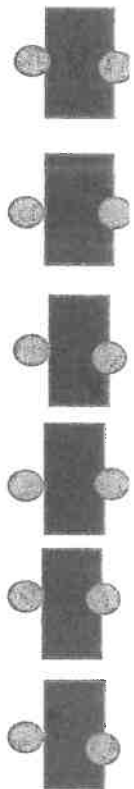
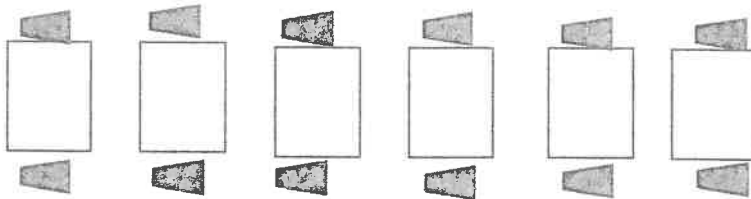
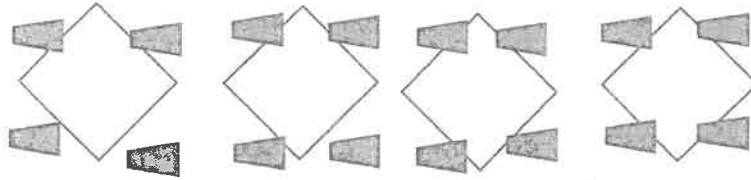
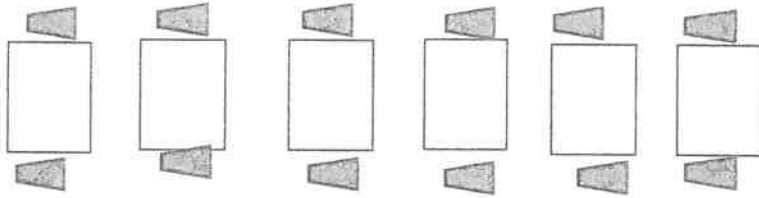
Item	Qty	Price	Total
✓ Indoor Laminate Table Top in White Granite Print : LAM-1-3048	2.00	\$125.27	\$250.54
✓ Indoor Laminate Table Top in White Granite Print : LAM-1-2430	2.00	\$63.60	\$127.20
✓ Indoor Laminate Table Top in Black Granite Print : LAM-2-2430	11.00	\$63.60	\$699.60
✓ Indoor Laminate Table Top in Black Granite Print : LAM-2-3048	2.00	\$125.27	\$250.54
✓ Indoor Laminate Table Top in Black Granite Print : LAM-2-3636	4.00	\$130.09	\$520.36
Shipping.RFPLUS	1.00	\$425.00	\$425.00
10171	.00	\$-150.00	\$-150.00
		SubTotal:	\$2,123.24
		Tax:	\$115.52
		Processing Fee:	\$71.86
		<b>Total:</b>	<b>\$2,310.62</b>

## Payment Confirmation

**Payment Date:** 06/27/2023  
**Payment Amount:** \$2,310.62  
**Transaction Id:** 8478321712  
**Authorization Code:** 080848

Print

B a r



B a n q u e t t e

1

**Gino Metallo**

**From:** WebstaurantStore <orders@webstaurantstore.com>  
**Sent:** Tuesday, June 27, 2023 1:09 PM  
**To:** gmetallo@comcast.net  
**Subject:** Thanks for your order #87311694

6/27/23  
PAID IN FULL  
Gino CC



# WebstaurantStore®

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## Order confirmed!

Thanks for shopping at WebstaurantStore. Your order is being processed.

Ship to:  
Gino Metallo  
The Boss's Signature  
326 S. Main Street  
Bartlett, IL 60103-4423  
(630) 855-9400

Order Number: 87311694  
Order Date: June 27, 2023 at 02:08 PM  
Shipping Type: Ground

ITEM	QTY	TOTAL
 <b>FLAT Tech PX23 22 7/8" x 22 7/8" Black Self-Stabilizing Cast Iron Bar Height Table Base</b> 357CT4201 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	2	\$268.98
 <b>FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Standard Height Table Base</b> 357CT4205 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	2	\$316.98
 <b>FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Bar Height Table Base (Special Order)</b> 357CT4206	2	\$353.98
 <b>FLAT Tech PX23 22 7/8" x 22 7/8" Self-Stabilizing Dining Height Black Table Base</b> 357CT4200 <i>Estimated Delivery: Fri, Jun 30 - Wed, Jul 05</i>	15	\$1,171.20
	<b>Subtotal</b>	<b>\$2,111.14</b>
	<b>Shipping</b>	<b>\$389.05</b>
	<b>Estimated Tax</b>	<b>\$250.02</b>
	<b>Total (USD)</b>	<b>\$2,750.21</b>

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- **Earn 3% Back**  
per \$1 spent at WebstaurantStore<sup>1</sup>
- **50% Off**  
a Plus Membership



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**Gino Metallo - Order Confirmation****Order Number:** 87311694**Order Placed:** 06/27/2023 at 2:08 PM**Status:** Hold - Pending Processing**Shipping:** \$389.05**Order Details:**

Item	Price	Qty	Total
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FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Standard Height Table Base 357CT4205 EA	\$158.49	2	\$316.98
FLAT Tech PT23 22 5/8" x 6 1/2" Black Self-Stabilizing Cast Iron Bar Height Table Base 357CT4206 EA	\$176.99	2	\$353.98
FLAT Tech PX23 22 7/8" x 22 7/8" Self-Stabilizing Dining Height Black Table Base 357CT4200 EA	\$78.08	15	\$1,171.20

**Sub Total:** \$2,111.14**Shipping:** \$389.05**Estimated Tax:** \$250.02**Total:** \$2,750.21

Thank you again for shopping at WebstaurantStore!



1245 Humbracht Circle, Suite C  
 Bartlett, IL 60103  
 (630) 289-7082

# INVOICE

## INV-9201

www.MarkYourSpaceInc.com

Payment Terms: Cash Customer

Created Date: 6/23/2023

**DESCRIPTION:** 2" Fabricated Aluminum Lettering (Painted Gold) - Non-Illuminated - Installed

**Bill To:** The Boss's Signature  
 322 S Main St  
 Bartlett, IL 60103  
 US

**Installed:** The Boss's Signature  
 322 S Main St  
 Bartlett, IL 60103  
 US

**Ordered By:** Gino Metallo  
 Email: gmetallo@comcast.net  
 Cell Phone: (630) 688-2345

**Salesperson:** Diana Cusumano

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	2" Fabricated Aluminum Lettering (Painted Gold) - Non-Illuminated (Overall 275"W x 24"H) - Installed	1	\$5,220.00	\$2,918.20	\$5,220.00
2	Permit Acquisition	1	\$175.00	\$0.00	\$175.00
3	Actual Permit Fees/Bonds/Licenses - TBD	1	\$0.00	\$0.00	\$0.00

THANK YOU FOR YOUR BUSINESS, WE APPRECIATE IT!

<b>Base Subtotal:</b>	\$5,395.00
<b>Discount:</b>	(\$250.00)
<b>Subtotal:</b>	\$5,145.00
<b>Taxable Amount:</b>	\$2,918.20
<b>Taxes:</b>	\$233.46
<b>Grand Total:</b>	\$5,378.46
<b>Amount Paid:</b>	\$2,690.00
<b>BALANCE DUE:</b>	\$2,688.46

TRANSACTIONS		
Date	Type	Amount
6/23/2023	Visa (Online) - 9308	\$2,690.00

Warranty includes 2 yrs Parts and Labor.

Power MUST be located within five (5) feet of the sign AND have easy access. Price is based on Mark Your Space, Inc. marking electrical hook-up ONLY. Electrical connection MUST be in place at time of installation. TIMER FOR SIGN NOT INCLUDED.

If for any reason we are required to penetrate the roof or any part of the roof, the customer is solely responsible to have repairs/sealing done. We highly recommend using the company that installed the roof to ensure the roof warranty is maintained. We will do everything in our power to let you know of this need ahead of time, but this is not always possible.

Pricing assumes a single install visit. Authorized customer representatives MUST be present at the beginning and completion of installation to review the project scope prior to work and inspect/approve upon completion. Additional site visits to be charged @ \$250/hour PLUS travel.

Any sign(s) being removed will be disposed of unless another direction is provided in writing from the client 48 hours prior to removal.

Installation price to be adjusted IF the site conditions prevent easy access to the sign area OR are otherwise not found to be as described when the order is placed.

Price EXCLUDES permit application, bonds and licensing fees and other out-of-pocket fees. DOES NOT INCLUDE ANY ENGINEERING OR ELECTRICAL DRAWINGS

PAYMENT TERMS 50% DEPOSIT; BALANCE DUE AT INSTALLATION.

Quote valid for 15 days.

Client:	The Boss's Signature	Project:	Exterior Sign	Revision:	13
Address:	322 S. Main Street Bartlett IL 60103	Date:	06/23/2023		

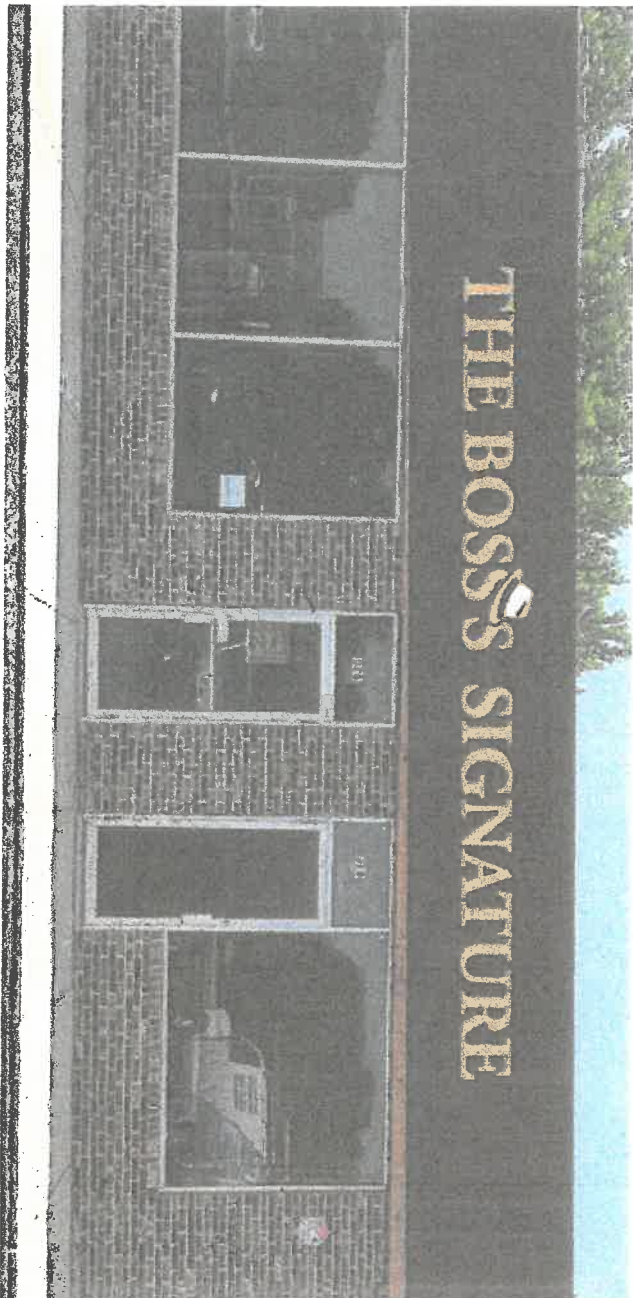
**Artwork:**

THE BOSS'S SIGNATURE

**Dimensional:**

THE BOSS'S SIGNATURE

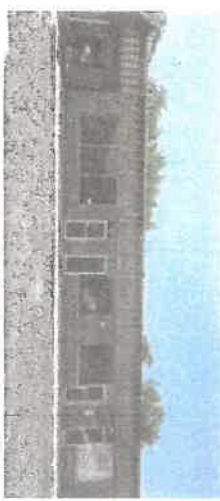
**Mockup:**



**Dimensions**

Allowance: 24" Max letter height  
 Size: 275"W x 24"H

**Location**



**Sign Description**

- Sided: Single-Sided
  - Illumination: Nonlit
  - Fabrication: 2" Fabricated Alumni-num Lettering
  - Depth: 2"
  - Face Color: Painted  gold, Fedora is vinyl print
  - Site Modifications: No
  - Remove Existing: No
  - Access to Rear: Yes
- Notes:  
 -Client planning to use gooseneck lighting for sign

**MARK YOUR SPACE**  
 1245 Humbracht Circle, Unit C  
 Bartlett, IL 60103  
 (630) 289-7082

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Closely review the artwork above. With your approval, you are approving the artwork as shown, and it will be fabricated as such. Colors may vary. Color samples can be provided upon request. Additional fees may apply.





# ADS Kitchen, Bathrooms & Home Improvements

**DON DONNELLY**  
 1236 Shawford Way,  
 Elgin, IL 60120  
 630 202 9712 CELL 630 547-4008 FAX

**TO:** Gino Matello  
 Boss's signature  
 JOB ADDRESS:  
 Bartlett

WORK TO BE DONE: —electric invoice	AMOUNT
1) Balance of original contract <i>ELECTRIC</i>	5,000.00
Payment due =	2,500.00 PD
Balance after payment =	2,500.00 DJE
<b>Extra's</b>	
1) 20 hrs. labor on pos system and speaker cable	1,000.00 PD
2) added sconces on entry of game room	350.00 PD
Total due =	3,850.00 PD
6/20/23	
CK# 3202 PAID in full	

- THIS IS A LEGAL AND BINDING CONTRACT BETWEEN ADS KITCHEN, BATHROOMS AND HOME IMPROVEMENTS (ADS) AND HOMEOWNER/AGENT (BUYER).
- ADS WILL PERFORM WORK AS DESCRIBED ABOVE FOR THE AMOUNT STATED ABOVE.
- IT SHOULD BE KNOWN THAT OCCSIONALLY ONCE A JOB IS STARTED THAT ADDITIONAL WORK MADE BE NECESSARY. THIS WILL BE ADVISED BEFORE WORK IS DONE AND WILL BE QUOTED AND CHARGED AS EXTRAS.
- ADS WILL DO ALL WORK TO CURRENT CODES AND STANDARDS.
- ADS WILL ACCOMPANY BUYER TO ASSIST IN PICKING OUT MATERIALS IF REQUESTED AT A RATE OF \$30 PER HOUR.
- ADS WILL NOT BE LIABLE FOR ANY DELAYS IN WORK OUTSIDE OF THEIR CONTROL, SUCH AS BUT NOT LIMITED TO DELAYS IN OBTAINING MATERIALS, WEATHER, ETC.
- AFTER CONTRACT IS SIGNED A DEPOSIT PREDETERMINED AND WRITTEN ON CONTRACT WILL BE DUE IMMEDIATELY AND NOT REFUNDABLE. OTHER PAYMENTS MAY BE SCHEDULED IN. FINAL PAYMENT IS DUE UPON COMPLETION.
- BUYER SIGNING CONTRACT HEREBY STATES THAT THEY ARE EITHER LEGAL OWNER OR LEGAL AGENT OF PROPERTY. ARE LEGALLY ABLE TO ENTER INTO SAID CONTRACT, AND LEGALLY RESPONSIBLE FOR PAYMENT OF SUCH.
- ADS SHALL NOT HAVE ANY REPONSIBILITY OTHER THAN TO COMPLETE WORK AS DESCRIBED. THERE WILL BE NO FINANCIAL RESPONSIBILITY ON ADS FOR DELAYS, QUALITY OF MATERIALS, ETC.
- PLEASE BE ADVISED OF YOUR HOMEOWNER RIGHTS. ALL DETAILS CAN BE FOUND HERE.  
[http://www.illinoisattorneygeneral.gov/consumers/homerepair\\_construction.html](http://www.illinoisattorneygeneral.gov/consumers/homerepair_construction.html)

TOTAL FOR JOB 3,850.00  
 INITIAL DEPOSIT \_\_\_\_\_  
 BALANCE 2,500.00

BUYER \_\_\_\_\_  
 HOME OWNER / LEGAL AGENT

SELLER Don Donnelly  
 ADS KITCHEN, BATHROOMS AND HOME  
 IMPROVEMENTS/AGENTFOR HOMEOWNER

### Store front -stucco sills ,brick repair

From: Marcin Mrugala (promasonry@ymail.com)

To: madnailer99@yahoo.com

Date: Sunday, June 11, 2023 at 05:56 PM CDT

Hello

322 S. Main St.Bartlett

Stucco - top  
Labor and materials

\$11,900.00

Limestone sills - windows  
Labor and materials

\$4,200.00

Brick repairs - front bottom  
Labor and materials

\$800.00

Thank you  
Marcin

773 343 1371

\$11,900

6/13 PD TO ADS \$5950 GM ACC 7 CK# 3201







# ADS Kitchen, Bathrooms & Home Improvements

**DON DONNELLY**

1236 Shawford Way,

Elgin, IL 60120

630 202 9712 CELL 630 547-4008 FAX

**TO:** Gino Metello

Boss's signature

JOB ADDRESS: 322 S. Main St.

Bartlett IL 60103

<b>WORK TO BE DONE: gut and remodel:</b>	<b>AMOUNT</b>
<b>ADS will tarp and protect all areas needed, Boss's signature</b>	
<b>To provide dumpsters as needed. Will demo and remove and trim, casing or base moldings where needed. will close off the 2 openings going into kitchen drywall and seal kitchen side of openings for dust control. Will cut and demo an opening into next unit, size per design for an extended game room. Will proceed to remove entire existing drop ceiling from restaurant into game room, will demo and remove sitting and bar dividing wall and vestibule. All debris going into dumpsters. Will remove and discontinue any of hvac ducting, trunks and brackets where needed. Will discontinue any electric cans, whips and boxes not needed preparing for electrician. Hang drywall from ceiling height to extending new ceiling height, repair rest of drywall where needed, then will prime where needed. Once electric is roughed in and hvac is completed will paint 2 coats of a black color customers choice on ceiling and in all game room walls. Game room walls painted only.</b>	
<b>Will install white brick panels and white wood and shiplap from floor to ceiling approx. 920 sqft. with brick outside matching corners, casing, and base where needed, color customers choice.</b>	
<b>Bar area:</b>	
<b>In bar area we will remove and discontinue any sinks, fridges and storage not needed, move and redesign sink, tables and shelving for mixing and glasses to be stored. On opposite side of counter will remove existing shelves, racks and wood backing, repair walls install support plywood for new piped wine racks and glass shelves per design. Will install 2 tv. Mounts on sides and install TV's (TV's and mount brackets to be supplied by owner). Bar top to be replaced with LED lighting per design, face of bar to have face stone, step removed and replaced with 2" bar customer to paint Will be adding ambient lighting on shelving wall and bar front. Will do any finishing touches needed and do any cleaning.</b>	
<b>This quote is labor and most materials included as described</b>	
<b>Electric and hvac is not included and to be quoted out.</b>	
<b>Permits and fees are also not included</b>	<b>43,750.00</b>





## ECONOMIC DEVELOPMENT MEMORANDUM

**DATE:** August 3, 2023  
**TO:** Chairman and Members of the Economic Development Commission  
**FROM:** Tony Fradin, Economic Development Coordinator  
**RE:** Issa's Venezuelan Restaurant BEDA Application

---

**APPLICANTS:** Luisa Estrada and Carlo Escalona on behalf of Issa's Venezuelan Food

### **BACKGROUND:**

207 S. Main Street has been the only vacant restaurant space in the village for the past two years.

Having been part or the entirety of a restaurant since the development of Bartlett Town Center in 2005, this is a space that economic development staff has sought tenants for in conjunction with ownership and their broker since Trakside Diner closed after only a few months in 2021.

For the past several months, Town Center ownership and village staff have been working with Luisa Estrada and Carlo Escalona, the owner/operators of Issa's Venezuelan Food at Lake Street and Walnut Avenue in nearby Hanover Park.

The applicants recognize Bartlett's rising downtown area as a great place to expand their business and specifically cited the village's excellent reputation for safety and its "hometown feel" as reasons for expanding their business into a larger space that can accommodate more diners inside, and outdoor dining as well.

Economic development staff encouraged them and apprised them, as well as other prospective tenants, of the BEDA program as an added incentive to attract them to our growing downtown dining scene.

### **BEDA APPLICATION:**

Ms. Estrada and Mr. Escalona, with assistance from Johan Malvestuto, have documented \$50,227 worth of improvements to be made to improve the space and bring it up to current Code.

The buildout is less costly than some other recent projects due to there already being a commercial hood and ventilation system in place from prior tenants.

Issa's improvements include:

- \$10,500 to Handyman construction, Inc. for rebuilding the front counter, replacing drop ceiling tiles, baseboards, cabinets and painting
- \$4,000 to Handyman construction, Inc. for plumbing improvements

- \$19,286 to WebstaurantStore for new equipment
- \$2,335 for additional (used) equipment from March Equipment in Addison
- \$1,446 for equipment from City Food Equipment in Lombard
- \$7,346 to Fox Valley Fire & Safety
- \$5,000 for a new sign
- \$315 for plumbing supplies



The applicants have been excellent to work with, applied for and obtained all relevant building permits in a timely manner, and have demonstrated a strong work ethic throughout this process and in running their current business in Hanover Park.

Theirs will be the first Venezuelan restaurant in the village and will include dishes including empanadas, cachapas (customizable sweet corn pancakes), customizable bowls, arepas, and many more items.





Issa's will be required to fill out the new online application before proceeding to the Committee of the Whole, however, that does not impact the final recommendation on the dollar amount.

**RECOMMENDATION:**

We recommend a grant in the amount of **\$17,000**, or thirty-four (34%) of the eligible BEDA expenditures.



**Village of Bartlett Economic Development Assistance Application**

**Applicant Information:**

Applicant(s) Name Luisa Estrada de Escalona  
Applicant(s) Address: 6813 Plumtree Ln Hanover Park IL  
E-Mail Address: luiseroc902@gmail.com  
Primary Contact for Project: Johan Malvestuto  
Cell Phone Number and/or Home Number: \_\_\_\_\_  
Applicant is or will be (check all that apply)  Tenant \_\_\_\_\_ Property Owner  
Number of Years in Business: 1 year Number of Years in Bartlett: 0  
Contact Name and Information for Applicant's Agent or Architect (if any):

Johan Malvestuto

(Note: if applicant is a tenant, attach a letter from the property owner granting permission for project)

**Property Information:**

Project Property Location/Address: 207 South main street Bartlett  
This Property is (check all that apply): Retail \_\_\_\_\_ Restaurant  Office \_\_\_\_\_  
Other \_\_\_\_\_ (explain)  
Number of Businesses on Site: \_\_\_\_\_  
Names of Other Businesses on Site: \_\_\_\_\_  
Size of Building (dimensions or total square feet) \_\_\_\_\_  
Stories in building: \_\_\_\_\_ Parking spaces on property: \_\_\_\_\_  
Last Real Estate Taxes Paid: \_\_\_\_\_  
Property Tax Index Number(s) (PIN): \_\_\_\_\_  
County: Cook  DuPage \_\_\_\_\_ Kane \_\_\_\_\_

**Project Information:**

Total Anticipated Project Cost: \$ 50,000

Project Scope: Describe and identify all exterior/interior improvements proposed (Use additional paper if necessary to fully describe proposed project)

build-out, renovations, code updates, plumbing, Fire suppression, sign, equipment

If approved, estimated project completion date: Fall

**Business Plan:** For new business ventures, please include a two- to five-page business plan. Contact Tony Fradin with questions about the seven elements of a strong plan.

**Please Attach:** Contractor Estimates, Receipts; Copies of both sides of cancelled checks, credit card statements or bank accounts from which materials were purchased and contractors paid; Waivers of Lien

[REDACTED]

**Application Statement (Read and Sign Below)**

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

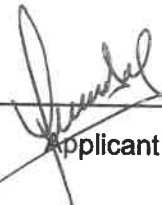
I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing. I further understand that any work started or completed prior to approval of the project and my participation in the BEDA program is not eligible for reimbursement.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

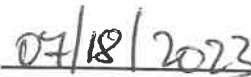
I also understand that if selected for this program, the Village will establish a maximum grant award for the project

I further acknowledge that BEDA operates as a rebate program and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at some percentage as recommended by staff in relation to the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.



Applicant Signature



Date



**Return this completed application with attachments to:**

**Tony Fradin, Economic Development Coordinator**

**Village of Bartlett**


**228 S. Main Street**

**Bartlett, IL 60103**

## BEDA PROGRAM APPLICATION ADDENDUM:

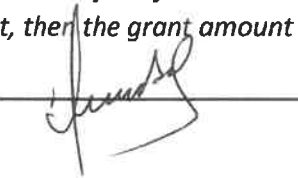
Name: Luisa Estrada Date: 07/18/2023 Business: Issas Restaurante Bar LLC

I acknowledge that the project is to be completed within 12 months, and that an extension request must be made in writing by the applicant and presented for approval to the Grant Administrator, EDC, or Village Board if necessary.

Signature: 

Date: 07/18/2023

I acknowledge acknowledges that if the final costs come in less than what was estimated to determine the reimbursement amount, then the grant amount would be reduced accordingly.

Signature: 

Date: 07/18/2023

### FOR INTERNAL USE ONLY

- |  |   |                      |
|--|---|----------------------|
| 1. Applicant Completed Background Check:                 | Y/N                                     | Initials: _____      |
| 2. Applicant Signed Clawback Agreement:                  | Y/N                                     | Initials: _____      |
| 3. Applicant is current on all payments to the village:  | Y/N                                     | Initials: <u>N/A</u> |
| 4. Applicant has a valid Business License: BL #: _____   | Y/N                                     | Initials: _____      |
| 5. Applicant has provided a copy of a lease (if renting) | <input checked="" type="checkbox"/> Y/N | Initials: <u>JE</u>  |



Issa's Venezuelan food is made up of a family of Venezuelans who, due to the economic and political situation in our country, forced us to emigrate to the US, a country to which we are very grateful for the opportunities it has given us. We currently have a small business that started as a home-based business where we face many obstacles since it is not allowed to carry out this type of activity at home, which is why we went to a shared kitchen in the city of Elgin where after a year we managed to have our 1st restaurant in the city of Hanover. park where We offer a wide variety of traditional dishes that capture the authentic flavors of Venezuela. Our menu includes popular options such as empanadas, arepas, cachapas, tequeños, cupcakes, patacones, grills, soups, and party snacks. In addition to our on-site expertise, we provide catering services for special events. Our commitment to using fresh ingredients guarantees the highest quality in every dish. From our selection of Venezuelan drinks to our delicious desserts, we offer a complete culinary journey. Whether clients are looking for a quick meal, a cozy family meal or catering for their meetings, our restaurant offers exceptional service and a welcoming atmosphere, showcasing the rich and delicious cuisine of Venezuela.

We currently plan to open another restaurant in the city of Bartlett to serve our growing clientele. We are grateful for the attention we have received at the office in this city, since they have provided us with very complete information on all the applications that we must make to open our new restaurant. For this reason, we formally apply for a grant to continue with our project and to be able to open our restaurant quickly.

Sincerely :

# Hadyman construction, Inc

Address. 460 Dover Dr. Roselle IL 60172  
Phone: 9548648132  
Email. constructionhadymaninc@gmail.com



## Bill To

207 S Main St  
Bartlett, IL 60103  
Estados Unidos

## Invoice #

114

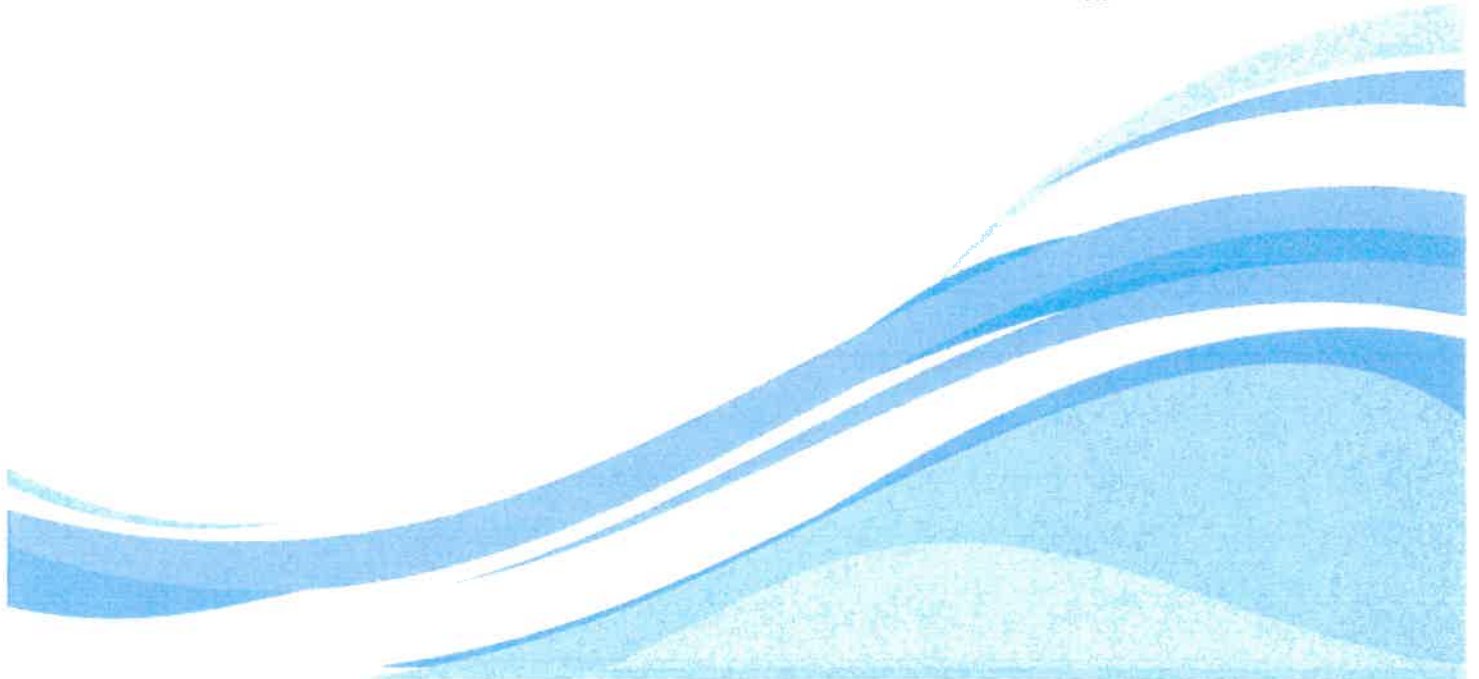
## Invoice Date

05/19/2023

Description	Amount
Cosmetic Remodeling Painting job all store walls and doors replace drop ceiling tiles new plastic baseboards rebuild the front counter top for cashier area  instalation of cabinet built new bar table in front the window	10,500.00

## Invoice Total

\$10,500.00

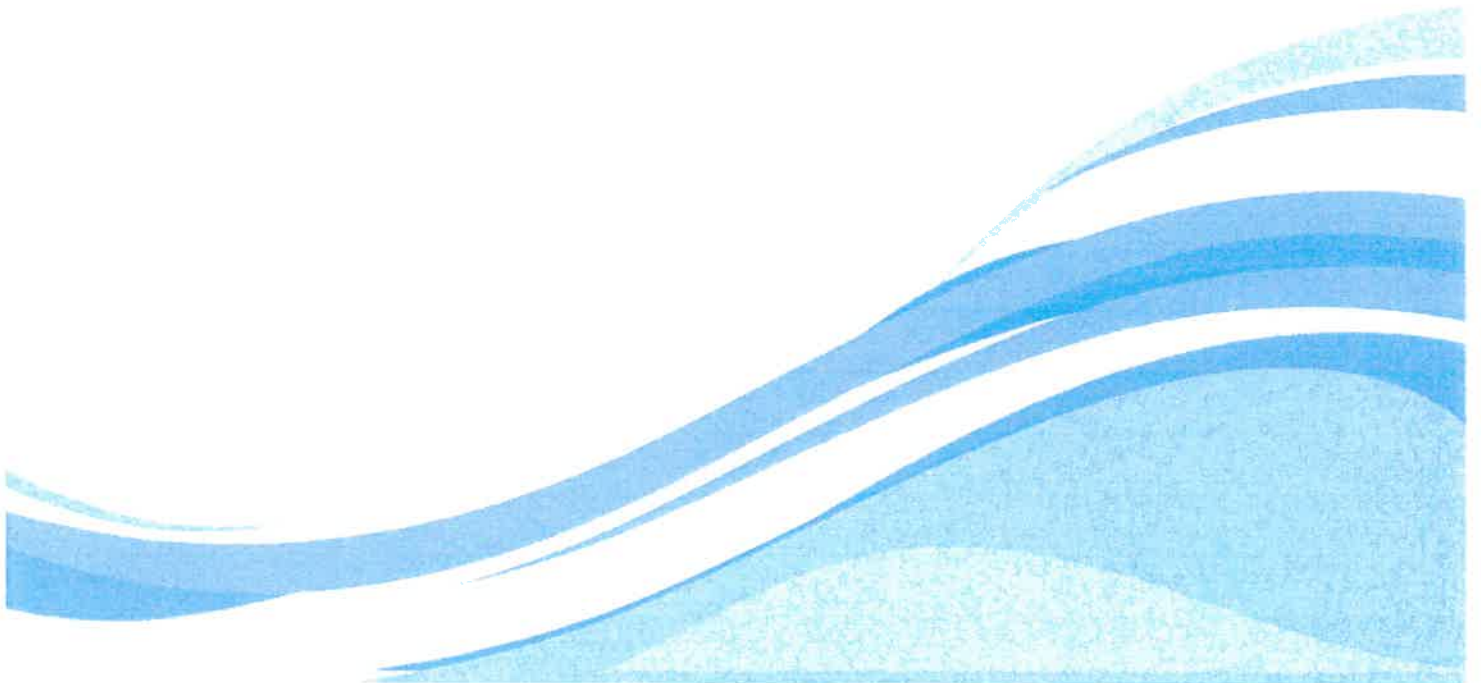


### Terms & Conditions

This proposal involve all the license and ensure.  
the cost of permit costs is by the owner

Everything that is not shown in this budget will be considered an extra cost and will be notified to the owner, in case it is done it must be previously approved

for this project we 50% on front and 50% when is done.





# Hadyman construction, Inc

Address. 460 Dover Dr. Roselle IL 60172  
Phone: 9548648132  
Email. constructionhadymaninc@gmail.com



**Bill To**  
207 S Main St, Bartlett, IL 60103

**Invoice #** 119  
**Invoice Date** 07/30/2023

Description	Amount
installation of all fixtures of plumbing over the plan 3 zinc compartments 2 zinc compartments 3 hands zinc and others showing in the plan	4,000.00

**Invoice Total** \$4,000.00

## Terms & Conditions

This proposal involve all the license and ensure.  
the cost of permit costs is by the owner

Everything that is not shown in the plan is considered extra.

for this project we 50% on front and 50% when inspections is approved

# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
86440878	24046041	6/1/23 at 11:38 AM

Bill To	Ship To	Shipping Method
<b>Luisa estrada</b> Issas Venezuelan food LLC 2360 walnut av Hanover park Hanover Park, IL 60133	<b>luisa estrada</b> Issas Venezuelan food LLC 207 south main street 2248068369 Bartlett, IL 60103-4456	Common Carrier

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(331) 235-6458

Item Number	Description	Unit Price	QTY	Tax	Total
541E36N	Main Street Equipment E36-N Natural Gas 6 Burner 36" Range with Standard Oven - 210,000 BTU	\$1,189.00	1	\$118.92	\$1,189.00
600S3162018G	Regency 88" 16 Gauge Stainless Steel Three Compartment Commercial Sink with Galvanized Steel Legs and 2 Drainboards - 16" x 20" x 12" Bowls	\$699.00	1	\$69.92	\$699.00
177FF100N	Avantco FF100 Natural Gas 70-100 lb. Stainless Steel Tube Floor Fryer - 150,000 BTU	\$1,349.00	1	\$134.91	\$1,349.00
EXTWARN1T	1 Year - Combined Coverage 2 Year Extended Warranty PWI:174099	\$67.49	1	\$0.00	\$67.49
177FF40N	Avantco FF40 Natural Gas 40 lb. Stainless Steel Floor Fryer with Casters - 90,000 BTU	\$1,049.00	1	\$104.92	\$1,049.00
EXTWARN1T	1 Year - Combined Coverage 2 Year Extended Warranty PWI:174102	\$52.49	1	\$0.00	\$52.49
447AP49F	Avantco A Plus AP-49F 55 1/4" Stainless Steel Solid Door Reach-In Freezer	\$2,699.00	2	\$539.82	\$5,398.00
EXTWARN1T	1 Year - Combined Coverage 2 Year Extended Warranty PWI:178561	\$107.99	2	\$0.00	\$215.98
600GKM3448	Regency 48" Mobile Gas Connector Hose Kit with 2 Elbows, Full Port Valve, Restraining Device, and Quick Disconnect - 3/4"	\$114.99	3	\$34.51	\$344.97
178GDC49HCW	Avantco GDC-49-HC 53" White Swing Glass Door Merchandiser Refrigerator with LED Lighting	\$2,099.00	3	\$629.72	\$6,297.00
EXTWARN1T	1 Year - Combined Coverage 2 Year Extended Warranty PWI:178127	\$83.99	3	\$0.00	\$251.97



<b>SubTotal:</b>	\$16,913.90
<b>Tax:</b>	\$1,662.33
<b>Shipping &amp; Handling:</b>	\$242.30
<b>Liftgate:</b>	\$55.00
<b>Total (USD):</b>	\$18,873.53

Payment Method: Alternate

Thank you for your business!

**WebstaurantStore**

40 Citation Lane  
Lititz, PA 17543  
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/MyAccount>.

# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
87862854	24046041	7/14/23 at 3:08 PM

Bill To	Ship To	Shipping Method
<b>Luisa estrada</b> Issas Venezuelan food LLC 2360 walnut av Hanover park Hanover Park, IL 60133	<b>Luisa estrada</b> Issas Venezuelan food llc 2360 walnut av Hanover Park, IL 60133-3832	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(331) 235-6458

Item Number	Description	Unit Price	QTY	Tax	Total
177BMFW4	Avantco BMFW4 46" Electric Bain Marie Buffet Countertop Food Warmer with 4 Half Size Wells - 1500W, 120V	\$374.99	1	\$37.50	\$374.99
				<b>SubTotal:</b>	\$374.99
				<b>Tax:</b>	\$37.50
				<b>Shipping &amp; Handling:</b>	\$0.00
				<b>Total (USD):</b>	\$412.49

Payment Method: Visa - XXXX0046

Thank you for your business!

**WebstaurantStore**  
40 Citation Lane  
Lititz, PA 17543  
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/MyAccount>.

Address: ILLINOIS AVENUE  
 Addison, IL 60101  
 Phone: (630)627-3031  
 Fax: (630)627-3050

**Deposit Receipt**

**BILL TO**

ISSA'S VENEZUELAN FOOD  
 207 S. MAIN STREET  
 BARTLETT, IL 60103  
 Phone: (224)806-8369

Attn: JHOFFRAN LANTEN

Customer #  
 19938

**SHIP TO**

ISSA'S VENEZUELAN FOOD  
 207 S. MAIN STREET  
 BARTLETT, IL 60103  
 Phone: (224)806-8369

Attn: JHOFRAN LANTEN

Order	Salesperson	Customer PO	Ship Via	Terms	Page			
131443	MARSHALL LOEB		MARCH TRUCK	CASH, CREDIT CARD, CASHIERS	1 Of 1			
Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Disc	Disc. Price	Extended
1	0		106812 \ S/S EQUIPMENT STAND	EA	130.00	.00%	130.00	130.00
1	0		108429 \ AVANTCO 6' 3-DOOR 18 PAN SANDI WCH PREP TABLE	EA	1,245.00	.00%	1,245.00	1,245.00

All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure.  
 DELIVERY AND FREIGHT ARE NON-REFUNDABLE

<b>Sales Total</b>	\$1,375.00
Freight	100.00
Install	.00
Misc.	.00
Taxable	1,375.00
Sales Tax	113.44
<b>Order Total</b>	\$1,588.44

Authorizing Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

ADDITION IL 60101  
630-627-3031

ADDITION IL 60101  
630-627-3031

131443

Terminal ID: \*\*\*\*\*153 \*\*\*8  
7/19/23 12:18 PM

Terminal ID: \*\*\*\*\*153 \*\*\*8  
7/19/23 12:19 PM

ISSA'S VE  
207 S. MA  
BARTLET  
Phone: (224)  
Attn: JHOF

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*8960  
CREDIT SALE  
UID: 320016826490 REF #: 0034  
BATCH #: 009 AUTH #: 09525B  
AMOUNT \$1000.00

VISA DEBIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*7217  
CREDIT SALE  
UID: 320027422476 REF #: 0035  
BATCH #: 009 AUTH #: 141796  
AMOUNT \$588.44

**SHIP TO**  
S VENEZUELAN FOOD  
S. MAIN STREET  
BARTLET, IL 60103  
Phone: (224)806-8369  
Attn: JHOF  
FRAN LANTEN

**APPROVED**

**APPROVED**

ARQC - A5C135C46DABC325

ARQC - 24832F2600C69E04

CUSTOMER COPY

CUSTOMER COPY

Order	Inv
131443	
Ord	Inv
1	0
1	0

108429 \ AVANTCO 6' 3-DOOR 18 PAN SANDIWC EA  
PREP TABLE

Terms			Page
Unit Price	Disc	Disc. Price	1 Of 1
130.00	.00%	130.00	Extended
1,245.00	.00%	1,245.00	130.00
			1,245.00

Terms are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until payment is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure. CARRIER AND FREIGHT ARE NON-REFUNDABLE

<b>Sales Total</b>	\$1,375.00
Freight	100.00
Install	.00
Misc.	.00
Taxable	1,375.00
Sales Tax	113.44
<b>Order Total</b>	<b>\$1,588.44</b>

\_\_\_\_\_  
Signature Print Name Date

# MARCH EQUIPMENT LLC

March Equipment  
 930 W. Fullerton Avenue  
 Addison, IL 60101  
 Phone: (630)627-3031  
 Fax: (630)627-3050

Order Date	Order #
07/25/2023	131469

## Deposit Receipt

BILL TO
ISSA'S VENEZUELAN FOOD 207 S. MAIN STREET BARTLETT, IL 60103 Phone: (224)806-8369  Attn: JHOFRAN LANTEN

Customer #
19938

SHIP TO
ISSA'S VENEZUELAN FOOD 207 S. MAIN STREET BARTLETT, IL 60103 Phone: (224)806-8369  Attn: JHOFRAN LANTEN

Order	Salesperson	Customer PO	Ship Via	Terms	Page				
131469	MARSHALL LOEB		CUSTOMER PICK UP	CASH, CREDIT CARD, CASHIERS	1 Of 1				
Ord	Inv	B/O	Item #	Description	UOM	Unit Price	Disc	Disc. Price	Extended
1	0		109056	30' X 60" S/S OPEN BASE TABLE WITH OVERSHELF	EA	345.00	.00%	345.00	345.00
1	0		109112	30" X 48" ALL S/S TABLE ON CASTERS	EA	345.00	.00%	345.00	345.00

All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure.  
 DELIVERY AND FREIGHT ARE NON-REFUNDABLE

<b>Sales Total</b>	<b>\$690.00</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	690.00
Sales Tax	56.92
<b>Order Total</b>	<b>\$746.92</b>



  
 Authorizing Signature                      Print Name                      Date

ADDISON IL 60101  
630-627-3031

930 W. Fullerton Avenue  
Addison, IL 60101  
Phone: (630)627-3031  
Fax: (630)627-3050

Terminal ID: \*\*\*\*\*154 \*\*\*5

7/25/23 11:21 AM

**Deposit Receipt**

Discover Credit - INSERT  
AID: A0000001523010  
ACCT #: \*\*\*\*\*1923

CREDIT SALE  
UID: 320610895185 REF #: 0047  
BATCH #: 015 AUTH #: 02550B

AMOUNT \$746.92

**APPROVED**

ARQC - 39D8A4B1DE683B7E

CUSTOMER COPY

Customer #  
19938

**SHIP TO**  
ISSA'S VENEZUELAN FOOD  
207 S. MAIN STREET  
BARTLETT, IL 60103  
Phone: (224)806-8369  
  
Attn: JHOFRAN LANTEN

Customer PO	Ship Via	Terms	Page		
	CUSTOMER PICK UP	CASH, CREDIT CARD, CASHIERS	1 Of 1		
Item	UOM	Unit Price	Disc	Disc Price	Extended

1" S/S OPEN BASE TABLE WITH	EA	345.00	.00%	345.00	345.00
-----------------------------	----	--------	------	--------	--------

1 0 109112 \ 30" X 48" ALL S/S TABLE ON CASTERS	EA	345.00	.00%	345.00	345.00
---	----	--------	------	--------	--------

All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure.

DELIVERY AND FREIGHT ARE NON-REFUNDABLE

<b>Sales Total</b>	<b>\$690.00</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	690.00
Sales Tax	56.92
<b>Order Total</b>	<b>\$746.92</b>

*Jhofran Lanten*  
\_\_\_\_\_  
Authorizing Signature

*Jhofran*  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date



**ONE COMPANY DOES IT ALL**

Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service  
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • [www.foxvalleyfire.com](http://www.foxvalleyfire.com)

June 15, 2023

Issa's Restaurant & Bar  
**Attn: Jhofran Lanten**  
207 S. Main Street  
Bartlett, IL 60103  
Via Email: [jhofranlanten@gmail.com](mailto:jhofranlanten@gmail.com)  
Via Phone: 224/806-8369

**Re: Ansul Fire Suppression System Installation- 207 South Main Street, Bartlett, IL 60103**

Dear Jhofran:

Fox Valley Fire & Safety is pleased to submit our quote for the Ansul kitchen hood fire system at the above referenced project. Based on my site survey and the information provided, Fox Valley Fire & Safety proposes the following:

Fox Valley Fire & Safety will provide all Ansul equipment, nozzles, seals, plugs, detectors, brackets, fusible links, hand-pull, hand-pull cover, wire rope, cartridge, miscellaneous pipe & fittings, chrome on exposed piping and non-union labor to install a Ansul R102 6-gallon system for appliance specific protection of the existing 12ft. hood. We will also relocate the hand-pull to the back of the kitchen. Fox Valley Fire & Safety will also provide fire system drawings for submittal into the Village of Bartlett, permitting and final testing with Bartlett Fire Department. Upon completion, the system will be activated, certified and tagged.

Your cost for this package.....	\$	5,096.04
CAD submittal drawings.....	\$	195.00
Ansul Sentry 10lb. ABC fire extinguisher & Sign (Bar).....	\$	146.00
Illinois state sales tax.....	\$	309.57
Estimated permit fee for the Village of Bartlett .....	\$	275.00
Final acceptance testing with Bartlett Fire Department.....	\$	395.00
<b>Your total cost for this work.....</b>	<b>\$</b>	<b>6,416.61</b>

**Exclusions:**

1. Union labor
2. Electrical labor
3. Fire alarm labor
4. Premium-time labor
5. Installation of gas valve

**Clarifications:**

1. Fire alarm and electric shutdown tie into the Ansul (by others) needs to be completed before final testing. (I believe this is already completed)
2. Fox Valley Fire will be using the existing automan, mechanical gas valve, tanks, and hoses. If any of these are found to be non-operational additional fees will apply.
3. Bartlett may decide to send this for review to FSCI, if so, review fees, permit fees, final testing and drawings fees will increase and apply

June 15, 2023

Issa's Restaurant & Bar

Attn: Jhofran Lanten

207 S. Main Street

Bartlett, IL 60103

Via Email: [jhofranlanten@gmail.com](mailto:jhofranlanten@gmail.com)

Via Phone: 224/806-8369

**Re: Ansul Fire Suppression System Installation- 207 South Main Street, Bartlett, IL 60103**

Please sign and return this proposal to me at your earliest opportunity. Upon receipt of your signed approval, we can begin drawings for submittal into the Village of Bartlett.

We appreciate the opportunity to provide you with this quote. Please let me know if you have any questions or if I may be of further assistance.

Respectfully,

Andy Blachowicz

Fire Protection Specialist

Direct Line: 847/695-5990 ext.306

Cell Phone: 630/800-0424

**\*There may be a 50% down payment required prior to submittal and processing work orders for scheduling.**

\*Credit Terms:

1. All orders are subject to credit approval and may require a deposit; prior arrangements notwithstanding.
2. Payment Terms can be established by contacting our Accounts Receivable Department at 224-293-5308 or 224-293-5304.

Approval:

My signature below indicates that I am an authorized agent of the company receiving this proposal and that I have full power and authority to bind our company to the terms of this proposal.

Jhofran Lanten  
Authorized Signature

Jhofran Lanten  
Printed Name

Owner  
Title

06/19/23  
Date





**ONE COMPANY DOES IT ALL**

*Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service*  
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • www.foxvalleyfire.com

July 24, 2023

Lynch Properties – 1245 Waukegan (Glenview)  
**Attn: Chris Verzevoulis, VP Property Management**  
6625 N Avondale Avenue  
Chicago, IL 60631  
Phone: 773-792-3000 Ext. 228  
Fax:  
Email: chrisv@troyrealtyltd.com

**Project: Bartlett Center**  
**201-233 S Main Street**  
**Bartlett, IL 60103**

Dear Chris:

Fox Valley Fire & Safety was recently onsite for fire alarm service call at the above referenced location on 06/23/23. During this service, our technician noted the fire alarm control panel was in "Supv for Duct Det (M33:-P27) upon arrival. Located and cleaned duct detector in Suite 207 kitchen office. Found signs of water damage on device and found cover loosely mounted. Reset the fire alarm control panel and supervisory remained clear. **Recommend returning to replace the water damaged duct detector at your earliest convenience.** Fox Valley Fire & Safety proposes to provide the following:

**Fire Alarm System Equipment and Scope of Work:**

- 1 - System Sensor InnovairFlex Duct Smoke Detector
- 1 - Air Sampling Tube
- 1 - Labor to replace device, test and final checkout

**Your approximate cost for this package .....\$ 930.00**

***Please Note:***

- *A new proposal will be provided for additional equipment or work, if required.*
- *The above is an approximate estimate for labor and materials and will be billed on a time and materials basis at \$182.00 per hour.*

**Exclusions to this proposal are:**

- 1. Products or services not listed above
- 2. Additional requirements from the local Fire Department
- 3. Premium time labor
- 4. Sales Tax
- 5. Fuel Surcharge
- 6. Freight or Shipping



**ONE COMPANY DOES IT ALL**

*Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service*  
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • [www.foxvalleyfire.com](http://www.foxvalleyfire.com)

**Fax 847-695- FOXX (3699)**

<b>To:</b>	Chris Verzevoulis	<b>From:</b>	Dale Pope
<b>Company:</b>	Bartlett Center	<b>Date:</b>	July 24, 2023
<b>Email:</b>	chrisv@troyrealtyltd.com	<b>Pages (incl cover)</b>	3
<b>Phone:</b>	773-792-3000	<b>Direct Phone:</b>	224-293-5377
<b>Re:</b>	Fire Alarm Service (Proposal)	<b>Direct Fax:</b>	224-293-5378

*Urgent*     *For Review*     *Please Reply*

Bartlett Center

201-233 S Main Street

Bartlett, IL 60103

**Six Areas of Service and Protection**

- Fire Alarm:** Voice Evacuation, Elevator Recall and Area of Rescue Assistance Systems
- 24-Hour Monitoring Service - Fire Alarm and Security Systems:** Central Station, Direct Connect and Radio Networks as well as Municipal Keltron Radio Networks
- Fire And Safety Products:** Fire Extinguishers and Cabinets, Restaurant Kitchen Hood Fire Suppression Systems, Emergency and Exit Lighting and On-Site Fire Training
- Security:** Security, Card Access, Apartment Access, Camera Security (CCTV), Door Entry Systems, Medical Alert, Home, Music/Security Intercom and Central Vacuum Systems
- Engineered Fire Suppression:** FM200, Sapphire, CO2, Dry Chemical, Halon, Engineered, Vehicle Systems and Fire Door Testing
- Sprinkler Service:** System Service, Backflow and Fire Pump Testing

If you do not receive all pages, please call 847-695-5990 as soon as possible so we can fax it again.

Bartlett Center (Service Call Related Repairs)

July 24, 2023

Page 2

Please approve, date and fax this document to my attention at your earliest opportunity. Upon receipt of your approval, we will contact you to schedule this important life safety work.

I look forward to partnering with you on this project and appreciate your careful consideration. If you have any questions or if I may be of further assistance, please feel free to contact me at 847-695-5990, ext 255 or via e-mail at dalepope@foxvalleyfire.com.

Respectfully,



Dale Pope  
Fire Protection Specialist

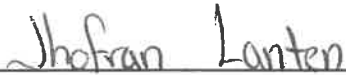
cc: Jason Matousek

Credit Terms:

1. All orders are subject to credit approval and may require a deposit; prior arrangements notwithstanding.
2. Payment Terms can be established by contacting our Accounts Receivable Department at 224-293-5308 or 224-293-5304.

Approval:

*My signature below indicates that I am an authorized agent of the company receiving this proposal and that I have full power and authority to bind our company to the terms of this proposal.*



Authorized Signature



Printed Name



Title



Date



Scheduling Contact/Number



Scheduling Email



376 W. North Avenue  
Lombard, IL 60148

Phone 630-613-8535  
Fax 331-307-7947

**Sold To**  
Issa's Venezuelan Food  
6813 Plumtree  
Hanover Park IL 60133

**Ship To**  
Issa's Venezuelan Food  
6813 Plumtree  
Hanover Park IL 60133

Customer # 0012961	Order Date 07/12/2023	Sales Order # EQ087664	Buyer	Customer P/O #	Ship Via	Salesman CL
Invoice # EQ88793	Invoice Date 07/12/2023	Ship Date	Freight Terms PREPAID	Job Number	Terms Due on receipt	

LN	QTY ORD	QTY SHIP	QTY B/O	QTY PICK	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	0	1		DAC-DCGM48 Griddle, Gas, Countertop - 48" W - 4 Burners, Nat. Gas MFG# DCGM48 * Above is a special order & * * Non-Returnable item x: _____ *	EA	1315.00	\$0.00
Credit Card...					Name.....	TransactionID	ApprovalCd	
/S xxxxxxxx					CARDHOLDER/VISA	CNP-5 26090709	032317	\$1
					Application ID: A0000000980840			
					Application Label: US DEBIT			
					Pin Statement: PIN Verified			
					Open Sales Order....	1,446.50		
					Invoice Total.....	0.00		
					<u>Prior</u> Payments.....	0.00		
					Shipments.....	0.00		
					Deposit Avail.....	0.00		
					.....Payment Received.....	1,446.50		
					<u>Balance</u> Sales Order.	1,446.50		
					Deposit.....	1,446.50		
					Due.....	0.00		

[ CONTINUED ]



370 W. NORTH AVE  
Lombard, IL 60148

Fax 331-307-1847

Page 2/2

**Sold To**

Issa's Venezuelan Food  
6813 Plumtree  
Hanover Park IL 60133

**Ship To**

Issa's Venezuelan Food  
6813 Plumtree  
Hanover Park IL 60133

Customer # <b>0012961</b>	Order Date 07/12/2023	Sales Order # EQ087664	Buyer	Customer P/O #	Ship Via	Salesman CL
Invoice # <b>PEQ88793</b>	Invoice Date 07/12/2023	Ship Date	Freight Terms PREPAID	Job Number	Terms Due on receipt	

LN	QTY ORD	QTY SHIP	QTY B/O	QTY PICK	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION

Signature Proof of Delivery:

07/12/23 16:23

All returns are subject to a 30% restocking fee.  
No returns after 7 Days. No Returns accepted on  
special orders. No Cash refunds, a check will be  
issued within 7-10 business days for refunds.

Merchandise	0.0
Freight	0.0
Misc Charges	0.0
Sub Total	0.0
Taxable	0.0
Tax (012)	0.0
<b>TOTAL</b>	<b>\$0.0</b>

Writer: CL

POS Copy

Printed by: CL 16:23:35 12 JUL 2023

Batch Number: 071223-01SHR02-1

# Invoice 100

## Fresh Ink Graphics Llc

Address 892B Anita Av Antioch IL 60002  
872.222.8715  
Email. info@finkgraphics.com



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**Bill To** **Invoice Date** 07/12/2023  
Issas Venezuela  
restaurant Bar  
207 Main Street South Bartlett il 60103

Description	Amount
new acrylic signs with led lights with installation sizes 6ft x30inch	5,000.00

**Total** **\$5,000.00**

---

### Terms & Conditions

method of payment 50% in the beginning of the job and 50% when the job is completed

all fees or cost of permits is by the owner



3000 E. Lake Court  
Mingus Grove, IL 62009  
(847) 525-5100

G O D I E

ORDER REFERENCE NUMBER  
0000000000

MARKET TO ORDER

Order #: 254042  
Pick #: 0  
Order Date: 07/20/03  
Order #: 1  
Unit #: 0000  
Unit #: 1  
Plant #: 1111111111  
Cost Job #: 111111

Order Date: 07/20/03

78-26 RESTAURANT BAR  
200 MAIN ST.

(224) 400-4000

MARKET TO ORDER



Quantity and Description

UNIT

All items are returned on condition of complete part, unused, and with a 30-day  
if items become defective will be warranted by the manufacturer only. Items  
used and damaged, all items will be returned to the manufacturer pending  
inspection for replacement or credit.

1 FUSG-D-RE

1 WATTS 3/8" COMP THERMOSTAT 210.00  
1 LEAD FREE MIXING VALVE 02041.00

7/20 box 3  
VIA  
OK

Sub Total: 210.00  
Freight: 0.00  
Tax: 0.00  
Totals: 210.00