ARCHITECT / ENGINEER REQUEST FOR PARTIAL PAYMENT

PROJECT : FY23-ENG-01-Lafayette Bridge

ESTIMATE NO. 14
DATE: 7/9/2024

ARCHITECT /ENGINEER: UP Art Studio LLC
809 Joyce St,
Houston, TX 77009

FOR PROFESSIONAL SERVICES:
001 Bond

Phase II of Lafayette Street Overpass Project (Implementation)

Phases of Work: TASK 17: Project Closeout

$13,478.00

Corresponds
with Invoice 1365

ORIGINAL CONTRACT: $25,000
AMENDMENT: $297,500
AMENDMENT:
CONTRACT-TO DATE: $322,500.00

TOTAL OF WORK TO-DATE:
LESS PREVIOUS PAYMENTS:
RETAINAGE:
AMOUNT DUE : $13,478.00

CERTIFICATE OF ARCHITECT / ENGINEER:
I certify that the above and foregoing request for partial payment is a true and correct statement and that same has been performed in full accordance with the requirements of the contract documents.

BY: Elia Quiles (Signature)
Elia Quiles (Typed Name)
DATE: 7/9/2024

VERIFIED FOR PAYMENT:

ENGINEERING PROJECT MANAGER
DATE:

RECOMMENDED FOR PAYMENT:

RAMON E. CHAVEZ, P.E.
CITY ENGINEER
DATE:

UP Art Studio, LLC

www.upartstudio.org

INVOICE

BILL TO
Mr. Ramon Chavez
City of Laredo
1110 Houston St. (2nd Floor)
Laredo, TX 78040

INVOICE # 1365
DATE 07/09/2024
DUE DATE 07/09/2024
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Production TASK 17. Project Closeout. ESTIMATE 14.	1	13,478.00	13,478.00

FY23-ENG-01-Lafayette Bridge

BALANCE DUE **$13,478.00**

ARCHITECT / ENGINEER REQUEST FOR PARTIAL PAYMENT

PROJECT : FY23-ENG-01-Lafayette Bridge

ESTIMATE NO. 15
DATE: 7/9/2024

ARCHITECT /ENGINEER: UP Art Studio LLC
809 Joyce St,
Houston, TX 77009

FOR PROFESSIONAL SERVICES:
001 Bond

Phase II of Lafayette Street Overpass Project (Implementation)

Phases of Work:
Contingency $14,917.06

Corresponds
with Invoice 1366

ORIGINAL CONTRACT: $25,000
AMENDMENT: $297,500
AMENDMENT: ______________
CONTRACT-TO DATE: $322,500.00

TOTAL OF WORK TO-DATE: ______________
LESS PREVIOUS PAYMENTS: ______________
RETAINAGE: ______________
AMOUNT DUE : $14,917.06

CERTIFICATE OF ARCHITECT / ENGINEER:
I certify that the above and foregoing request for partial payment is a true and correct statement and that same has been performed in full accordance with the requirements of the contract documents.

BY: Elia Quiles (Signature)
Elia Quiles (Typed Name)
DATE: 7/9/2024

VERIFIED FOR PAYMENT:

____
ENGINEERING PROJECT MANAGER
DATE:______________________

RECOMMENDED FOR PAYMENT:

____
RAMON E. CHAVEZ, P.E.
CITY ENGINEER
DATE: ______________

CITY OF LAREDO
ENGINEERING DEPARTMENT
CAEA No. 2
FY23-ENG-01 Lafayette Overpass Public Art Project (District VIII)

CONTRACTOR: UP Art Studio LLC.
809 Joyce St.
Houston Texas, 77009

You are hereby requested to comply with the following changes from the contract plans and specifications. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	DIRECT COST	APPROVED	DATE
1	Lodging - AirBNB - unbilled - rest billed previously	LS	1	$234.30	$ 234.30	$ 234.30	1/26/24
2	Mileage - 700 miles x $0.655 per mile (Noah)	LS	1	$458.50	$ 458.50	$ 458.50	7/6/24
3	Mileage - 700 miles x $0.655 per mile (Frank)	LS	1	$458.50	$ 458.50	$ 458.50	7/6/24
4	Lodging	LS	1	$1,236.55	$ 1,236.55	$ 1,236.55	7/7/24
5	eVerifile - RailPros	LS	1	$37.89	$ 37.89	$ 37.89	6/28/24
6	Graphics - community engagement event	LS	1	$175.00	$ 175.00	$ 175.00	5/8/24
7	Plaques printing + shipping	LS	1	$240.00	$ 240.00	$ 240.00	7/4/24
8	Graphics - Plaque design	LS	1	$150.00	$ 150.00	$ 150.00	6/13/24
9	Safety Coordinator - re-training	LS	1	$608.00	$ 608.00	$ 608.00	7/9/24
10	Slanted Walls	LS	2	$5,500.00	$10,901.30	$10,901.30	7/9/24
11	Supplies	LS	1	$417.02	$ 417.02	$ 417.02	7/6/24

CAEA No.2 Total $ 14,917.06

Contingency Amount as per Contract	**$**	**27,940.00**
CAEA No.1 Approved & Paid	**$**	**13,022.94**
CAEA No.2 Approved & To Be Paid	**$**	**14,917.06**
Remaining Contingency Amount	**$**	**-**

Justification: Paining United Pacific segment & closing event - travel expenses (mileage, lodging); Union Pacific certificaition, graphics, painting the slanted walls with the community

Recommended by:

Ramon E. Chavez, PE
City Engineer
Date: ___________________

Accepted by:

Elia Quiles
UP Art Studio LLC.
Date: ___________________

Approved by:

Joseph Neeb
City Manager
Date: ___________________

Approved as to form:

Nguyen, Doanh "Zone" T.
City Attorney
Date: ___________________

Attest:

Jose A. Valdez, Jr.
City Secretary-Assistant City Manager
Date: ___________________

Your receipt from Airbnb

airbnb

Receipt ID: RCNNS8B3XZ · January 15, 2024

Laredo

2 nights in Laredo

Thu, Jan 25, 2024 → Sat, Jan 27, 2024

Entire home/apt · 5 beds · 5 guests

Hosted by Sylvia Garcia

Confirmation code: HM3KXK9X3A

Go to itinerary · Go to listing

Traveler: Elia & Noah Quiles

Cancellation policy

Free cancellation before 4:00 PM on Jan 20. Cancel before check-in at 4:00 PM on Jan 25 for a partial refund.

Cutoff times are based on the listing's local time

Have a question?

Find details about payments and refunds in your payments, or try the Help Center.

Price breakdown

$175.00 x 2 nights	$350.00
Cleaning fee	$65.00
Service fee	$58.59
Taxes	$24.90
Total (USD)	$498.49

Payment

PayPal January 15, 2024 · 2:46:01 PM CST	$498.49
Amount paid (USD)	**$498.49**

$498.49
minus $264.19 (previously paid)
Total $234.30

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Texas).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

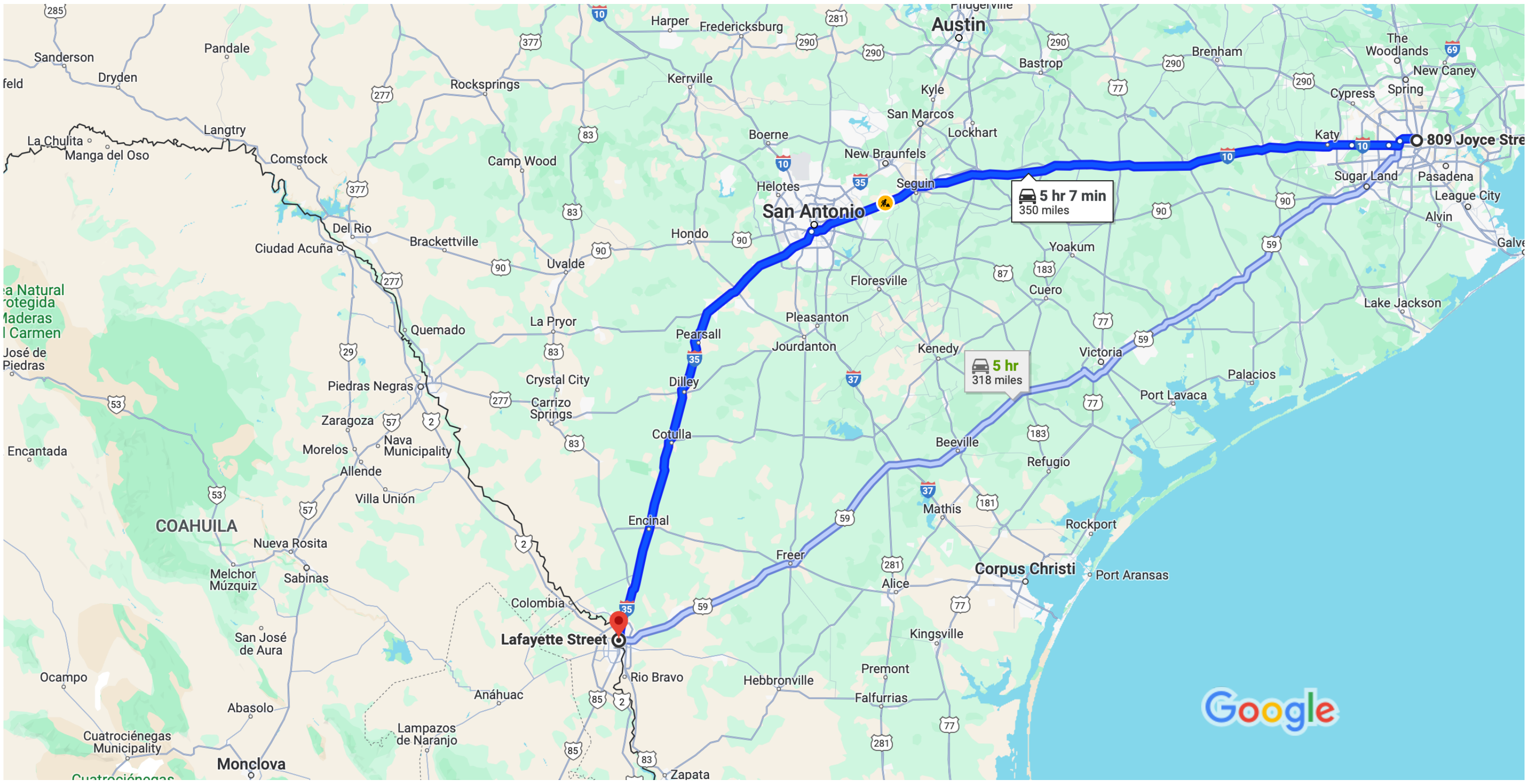
Payment processed by:
Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com

airbnb

809 Joyce St, Houston, TX 77009 to Lafayette St, Laredo, TX

Drive 350 miles, 5 hr 7 min



Map data ©2024 Google, INEGI 20 mi

809 Joyce St

Houston, TX 77009

Get on I-610 W from Irvington Blvd

2 min (0.9 mi)

1. Head west on Joyce St toward Irvington Blvd

259 ft

2. Turn right at the 1st cross street onto Irvington Blvd

0.5 mi

3. Turn left onto N Loop E Fwy

397 ft

4. Use the left lane to take the ramp onto I-610 W

0.2 mi

Follow I-10 W and I-35 S to Santa Ursula Ave in Laredo. Take exit 2 from I-35 S

5 hr 4 min (348 mi)

5. Merge onto I-610 W

5.2 mi

6. Use the right 2 lanes to take exit 11 to merge onto I-10 W

4.8 mi

7. Continue onto I-10 W

11.6 mi

8. Continue straight to stay on I-10 W

175 mi

9. Use the right 2 lanes to take exit 572 to merge onto I-35 S toward Laredo

152 mi

10. Take exit 2 toward US-59 BUS/Freer/Corpus Christi/Houston

0.1 mi

Drive to Lafayette St

2 min (0.6 mi)

11. Merge onto Santa Ursula Ave

0.1 mi

12. Turn right onto Lafayette St

Pass by Burger King (on the left)

0.5 mi

Lafayette St

Laredo, TX

Subject: We've made your Sun Jun 30, 2024 reservation/requested changes.
Date: Sunday, July 7, 2024 at 11:40:18 AM Central Daylight Time
From: Red Roof Inn
To: elia@upartstudio.org

Hi Frank

We're looking forward to seeing you on Sun Jun 30, 2024 and we've made your reservation/requested changes.
Confirmation Number RRI224AAB281

Red Roof Inn Laredo

[1006 W Calton Rd Laredo TX 78041](#) 1-956-712-0733

Check In	Nights	Check Out
Sun Jun 30, 2024	7 Nights	Sun Jul 07, 2024

Confirmation Details

Guest Name	Frank Lazcano

Room Details

Confirmation Number RRI224AAB281

Deluxe 2 Full Beds Smoke Free

	Rate Per Night
Sun Jun 30, 2024	52.00 USD
Mon Jul 01, 2024	57.00 USD
Mon Jul 01, 2024	0.00 USD
Tue Jul 02, 2024	0.00 USD
Tue Jul 02, 2024	57.00 USD
Wed Jul 03, 2024	57.00 USD
Wed Jul 03, 2024	0.00 USD
Thu Jul 04, 2024	57.00 USD
Thu Jul 04, 2024	0.00 USD

Fri Jul 05, 2024	0.00 USD
Fri Jul 05, 2024	57.00 USD
Sat Jul 06, 2024	57.00 USD

Additional Charges

0.00 USD
0.00 USD
0.00 USD
0.00 USD
0.00 USD

Subtotal Room Rate	394.00 USD
Room Rate Taxes & Fees	55.16 USD
Subtotal Additional Charges with Taxes	0.00 USD
RediPoints Applied	0 RediPoints

Estimated Total	**449.16 USD**
Join today, RediRewards members could have earned	0 RediPoints

Refer to RediRewards Terms and Conditions

Cancellation Policy: Please change or cancel your reservation by 6:00 PM local hotel time (8:00 PM for RediReward Members) on your check-in date to avoid cancellation penalty of first night's room and tax, or forfeiture of points used for the reservation.

Traveling with your pet? Review our full pet policy.

ENROLL IN REDIREWARDS

MODIFY/CANCEL RESERVATION

Save on Car Rentals with RediAccess

Subject: Your Sun Jun 30, 2024 reservation is confirmed.
Date: Saturday, June 29, 2024 at 12:04:29 PM Central Daylight Time
From: Red Roof Inn
To: elia@upartstudio.org

Hi Noah

We're looking forward to seeing you on Sun Jun 30, 2024.
Confirmation Number RRI224AAB600

Plus, register, stay 2X this summer and earn a FREE Night. This stay can get you one step closer to 8,500 points.

Red Roof Inn Laredo

1006 W Calton Rd Laredo TX 78041 | 1-956-712-0733

Check In	Nights	Check Out
Sun Jun 30, 2024	6 Nights	Sat Jul 06, 2024

Confirmation Details

Guest Name	Noah Quiles

Room Details

Confirmation Number RRI224AAB600

Superior King Smoke Free

	Rate Per Night
Sun Jun 30, 2024	77.40 USD
Mon Jul 01, 2024	72.90 USD
Tue Jul 02, 2024	72.90 USD
Wed Jul 03, 2024	72.90 USD
Thu Jul 04, 2024	82.80 USD
Fri Jul 05, 2024	82.80 USD
Subtotal Room Rate	461.70 USD

Room Rate Taxes & Fees	85.15 USD
Subtotal Additional Charges with Taxes	0.00 USD
RediPoints Applied	0 RediPoints
Estimated Total	**546.85 USD**
Join today, RediRewards members could have earned	0 RediPoints

Refer to RediRewards Terms and Conditions

Cancellation Policy:

Traveling with your pet? Review our full pet policy.

ENROLL IN REDIREWARDS

MODIFY/CANCEL RESERVATION

Subject: We’ve made your Sun Jun 30, 2024 reservation/requested changes.
Date: Wednesday, July 3, 2024 at 11:34:14 AM Central Daylight Time
From: Red Roof Inn
To: elia@upartstudio.org

Hi Pedro

We're looking forward to seeing you on Sun Jun 30, 2024 and we've made your reservation/requested changes.
Confirmation Number RRI224AAB278

Red Roof Inn Laredo

1006 W Calton Rd Laredo TX 78041 1-956-712-0733

Check In	Nights	Check Out
Sun Jun 30, 2024	3 Nights	Wed Jul 03, 2024

Confirmation Details

Guest Name	Pedro Campos

Room Details

Confirmation Number RRI224AAB278

	Standard King Smoke Free
	Rate Per Night
Sun Jun 30, 2024	69.00 USD
Mon Jul 01, 2024	71.00 USD
Tue Jul 02, 2024	71.00 USD

Subtotal Room Rate	211.00 USD
Room Rate Taxes & Fees	29.54 USD
Subtotal Additional Charges with Taxes	0.00 USD
RediPoints Applied	0 RediPoints

Estimated Total — **240.54 USD**

Join today, RediRewards members could have earned — 0 RediPoints

Refer to RediRewards Terms and Conditions

Cancellation Policy: Please change or cancel your reservation by 6:00 PM local hotel time (8:00 PM for RediReward Members) on your check-in date to avoid cancellation penalty of first night's room and tax, or forfeiture of points used for the reservation.

Traveling with your pet? Review our full pet policy.

ENROLL IN REDIREWARDS

MODIFY/CANCEL RESERVATION

If you do not wish to see exclusive deals and offers, click here to unsubscribe

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Subject: eVerifile Credit Card Receipt PYMT8562569638348674181269847190 - Account ID: 1038228-UNDERGROUND PLANET ART STUDIO, LLCDBA Up Art Studio, LLC-UP PAT
Date: Wednesday, June 26, 2024 at 11:16:01 PM Central Daylight Time
From: Customer Support (customer.support@everifile.com)
To: elia@upartstudio.org
CC: elia@upartstudio.org

eVerifile.com, a Cisive Company
P.O. Box 22672
New York NY 10087-2672
https://www.everifile.com/

Dear Elia M Quiles,

Thank you for your credit card payment. Please see the details of your transaction below.

Account Information	
Account No.	1038228
Account Name	UNDERGROUND PLANET ART STUDIO, LLCDBA Up Art Studio, LLC-UP PAT
P/N Ref.	c16cd0d8e95938899476d72fa12c5a7d
Auth. Code	081500

Billing and Payment Information			
Name on Card:	Elia M Quiles	Card Type:	VISA - COF
Address:	809 Joyce St	Card Number:	************5032
City:	Houston	Transaction Id:	PYMT8562569638348674181269847190
State:	TX	Transaction Date:	6/27/2024
Zip:	77009	Amount Paid:	$15.16
Country:	United States		
Phone Number:	(713) 614-1605		
Email:	elia@upartstudio.org		

Invoices Paid Summary

Transaction #	Date	Account Id	Amount
INVCS10996733	6/27/2024	1038228	$15.16
		Total Paid:	**$15.16**

To speak with a customer service representative regarding this receipt or for any billing related question, please contact customer support at 855-383-7434 or via email at customer.support@everifile.com.

Thank you for your business!

Subject: eVerifile Credit Card Receipt PYMT8562569638348674181269847701 - Account ID: 1038228-UNDERGROUND PLANET ART STUDIO, LLCDBA Up Art Studio, LLC-UP PAT
Date: Thursday, June 27, 2024 at 11:13:58 PM Central Daylight Time
From: Customer Support (customer.support@everifile.com)
To: elia@upartstudio.org
CC: elia@upartstudio.org

eVERIFILE™
a Cisive company

eVerifile.com, a Cisive Company
P.O. Box 22672
New York NY 10087-2672
https://www.everifile.com/

Dear Elia M Quiles,

Thank you for your credit card payment. Please see the details of your transaction below.

Account Information	
Account No.	1038228
Account Name	UNDERGROUND PLANET ART STUDIO, LLCDBA Up Art Studio, LLC-UP PAT
P/N Ref.	9f1147263dab3e34aa971406f53fcd4f
Auth. Code	061300

Billing and Payment Information			
Name on Card:	Elia M Quiles	Card Type:	VISA - COF
Address:	809 Joyce St	Card Number:	************5032
City:	Houston	Transaction Id:	PYMT8562569638348674181269847701
State:	TX	Transaction Date:	6/28/2024
Zip:	77009	Amount Paid:	$22.73
Country:	United States		
Phone Number:	(713) 614-1605		
Email:	elia@upartstudio.org		

Invoices Paid Summary

Transaction #	Date	Account Id	Amount
INVCS10996893	6/28/2024	1038228	$22.73
		Total Paid:	**$22.73**

To speak with a customer service representative regarding this receipt or for any billing related question, please contact customer support at 855-383-7434 or via email at customer.support@everifile.com.

Thank you for your business!

kristin kearns

Kristin Kearns
CREATIVE PROBLEM SOLVING
Houston, TX 77057-4010
832-754-4776
burningdesigner@hotmail.com

STATEMENT

05/08/24

Elia Quiles
Up Art Studio
448 W. 19th St #813
Houston, TX 77018
832-701-0809
elia@upartstudio.org
upartstudio1@gmail.com

PROJECT: Laredo Lafayette Street Community Event Graphic

Description	Hours	Amount Due
02/22/24 Layout - Social Media and Badges	3.5	$175.00
TOTAL DUE		**$175.00**

Payment through Zelle requested.

Thanks so much!

Inkflo Print and Design Solutions
1737 Stebbins
Suite 240B
HOUSTON, TX 77043
(281)616-3899
info@inkflo.net
http://www.inkflo.net

INVOICE

BILL TO
Elia Quiles
UP Art Studio
104 Main Street
Houston, TX 77002

INVOICE # 10148
DATE 07/09/2024
DUE DATE 07/09/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Flatbed Direct Printing:Aluminum Composite 26" x 26" Direct Print on ACM ; LAFAYETTE PLAQUES	2	80.00	160.00
	Shipping RUSH SHIPPING	1	80.00	80.00

We appreciate your business and look forward to your next order.

SUBTOTAL	240.00
TAX	0.00
TOTAL	240.00
BALANCE DUE	**$240.00**

kristin kearns

Kristin Kearns
CREATIVE PROBLEM SOLVING
Houston, TX 77057-4010
832-754-4776
burningdesigner@hotmail.com

STATEMENT

7/4/24

Elia Quiles
Up Art Studio
448 W. 19th St #813
Houston, TX 77018
832-701-0809
elia@upartstudio.org
upartstudio1@gmail.com

PROJECT: Maldanado Plaque Lafayette Laredo

Description	Hours	Amount Due
6/28/24 Layout (26x26)	2	$100.00
7/02/24 Layout Revisions	1	$50.00
TOTAL DUE		**$150.00**

Payment through Zelle requested.

Thanks so much!

INVOICE

Date: July 9, 2024
INVOICE #070924

To

Mr. Ramon Chavez
City of Laredo
1110 Houston St. (2nd Floor)
Laredo, TX 78040

Project Name: FY23-ENG-01 Lafayette Bridge

AMOUNT DUE (Current): $10,901.30

Professional Labor Charges – Summary (slanted walls)

Contractor	Role	Hours	Rate/Hr.	Billable Amount
Elia Quiles	Principal	10.675	$150	$1,601.30
Noah Quiles	Principal	12.000	$150	$1,800.00
TOTAL		**22.675**		**$3,401.30**

Direct Expenses (slanted walls)

Vendor	Date	Qty	Rate	Billable	Description
Frank Nathen	7/9/24	1	$5,000.00	$5,000.00	Artist Fee
Alexander Barron	7/9/24	1	$2,500.00	$2,500.00	Artist Fee
TOTAL			**$7,500.00**	**$7,500.00**	

Professional Labor Charges – Billing Back Up (slanted walls)

Name	Role	Date	Hours	Rate	Billable	Task
Noah Quiles	Principal	7/2/24	1.000	$150	$150.00	coordinate design
Elia Quiles	Principal	7/2/24	1.000	$150	$150.00	coordinate design
Noah Quiles	Principal	7/3/24	2.000	$150	$300.00	prep supplies
Elia Quiles	Principal	7/3/24	0.675	$150	$101.30	coordinate design
Noah Quiles	Principal	7/4/24	2.000	$150	$300.00	manage project
Elia Quiles	Principal	7/4/24	2.000	$150	$300.00	manage project
Noah Quiles	Principal	7/5/24	4.000	$150	$600.00	manage project
Elia Quiles	Principal	7/5/24	4.000	$150	$600.00	manage project
Noah Quiles	Principal	7/5/24	3.000	$150	$450.00	manage project
Elia Quiles	Principal	7/5/24	3.000	$150	$450.00	manage project
TOTAL			**22.675**		**$3,401.30**	

Ameyalli, LLC.
1901 W. 14th ½ St., Unit, Houston, TX 77008
Tel: 281.795.5830

INVOICE NO. 0020-UPAS   DATE: 06.13.2024

BILL TO	SHIP TO	INSTRUCTIONS
UP Art Studio 1017 Joyce St. Houston, TX 77009	Same as recipient	ZELLE – eugina.magana@gmail.com Venmo - @Gina-Magana 5 day net pay

QUANTITY	DESCRIPTION	DATE	UNIT PRICE	TOTAL
3	City of Laredo Lafayette Project Meetings	05.23.24 05.29.24	$38.00	$114.00
12	Safety Violation Reports	06.06.24	$38.00	$456.00
1	Safety Violation Report Meetings	06.05.24	$38.00	$38.00
		TOTAL DUE		608.00

Thank you for your business!

INVOICE

Date: 7.9.24
Invoice # 124
Customer ID Lafayette Slant Wall

Pure RD&D

5161 San Felipe st Suite 320-5235
Houston, TX 77056

BILL TO

Up Art Studios
713.614.1605

Due Date 07.09.2024
Terms paid upon reciept

Attention: Elia Quiles

For:Laredo Lafayette St Bridge Slanted Wall Murals

DESCRIPTION				AMOUNT
Lafayette St. Bridge Slanted Wall (East & West Slanted wall murals)				5,000.00
				-
				-
			Subtotal	$ 5,000.00

OTHER COMMENTS

TOTAL Due $ 5,000.00

make payment out to:
Pure RD&D

If you have any questions about this invoice, please contact
Frank Nathen, Phone: 713.294.7679, franknathen@gmail.com

Thank You For Your Business!

Invoice

Alexander Barron
606 gale st, Laredo tx

Alexander Barron
ARTIST & MURALIST
956•962•1296
abarron4209@gmail.com madebyleks956

Upart studio / City of laredo
elia@upartstudio.org

Invoice #: 001
Issued: 7/9/2024
Due: 7/9/2024

Invoice Total:
$2,500.00

Item Description	Price	Quantity	Tax	Total
Payment for Slanted wall murals	$2,500.00	1	$0.00	$2,500.00

Notes:

Subtotal	$2,500.00
Discount	$0.00
Tax	$0.00
Shipping	$0.00
Balance Due	**$2,500.00**

THE HOME DEPOT — How doers get more done.

5710 SAN BERNARDO AVE
LAREDO TX 78041 956-753-8831

6540 00054 08380 07/02/24 04:37 PM
SALE SELF CHECKOUT

857018005028 YARDSTICK <A> 1.48
WOOD YARDSTICK
076174473094 CHK KIT BL <A> 8.97
DEWALT 100' ALUMINUM CHALK KIT BLUE
081834102597 BLKREDCOMBO2 <A> 2.28
2 PACK CHINA MARKER - 1 RED AND 1 BL

SUBTOTAL 12.73
SALES TAX 1.05
TOTAL $13.78
XXXXXXXXXXXX3566 VISA USD$ 13.78
AUTH CODE 04180C/3543953 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7679 SUMMARY

2024 PRO XTRA SPEND 07/01: $165.02

As of 07/02/2024 your Paint Rewards level is Member; Spend 878.12 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

6540 07/02/24 04:37 PM

6540 54 08380 07/02/2024 7760

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/30/2024

****

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: H89 23589 17103
PASSWORD: 24352 17049

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.

THE HOME DEPOT — How doers get more done.

5710 SAN BERNARDO AVE
LAREDO TX 78041 956-753-8831

6540 00052 57134 07/05/24 09:03 AM
SALE SELF CHECKOUT

084305382269 1QT BUCKET <A>
1QT HDX ALL PURP MIXING CONTAINER
11@2.28 25.08
084305350268 1QT LID <A>
1 QUART MULTI-MIX CONTAINER LID
10@1.28 12.80

SUBTOTAL 37.88
SALES TAX 3.13
TOTAL $41.01
XXXXXXXXXXXX3566 VISA USD$ 41.01
AUTH CODE 02571C/0523922 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7679 SUMMARY

2024 PRO XTRA SPEND 07/04: $177.75

As of 07/05/2024 your Paint Rewards level is Member; Spend 840.24 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

6540 07/05/24 09:03 AM

6540 52 57134 07/05/2024 6395

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/03/2024

****

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: H89 121097 114609
PASSWORD: 24355 114557

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.

THE HOME DEPOT — How doers get more done.

5710 SAN BERNARDO AVE
LAREDO TX 78041 956-753-8831

6540 00010 70218 07/05/24 02:15 PM
SALE CASHIER SANDRA

071497193162 2 IN. SHORTC <A>
WSTR 2 IN SHORTCUT HOOK AND HOLD
2@7.97 15.94
084305382269 1QT BUCKET <A>
1QT HDX ALL PURP MIXING CONTAINER
10@2.28 22.80

SUBTOTAL 38.74
SALES TAX 3.20
TOTAL $41.94
XXXXXXXXXXXX3566 VISA USD$ 41.94
AUTH CODE 08775C/0100995 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7679 SUMMARY

2024 PRO XTRA SPEND 07/04: $215.63

As of 07/05/2024 your Paint Rewards level is Member; Spend 801.50 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

6540 07/05/24 02:15 PM

6540 10 70218 07/05/2024 5619

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/03/2024

****

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: H89 147265 140735
PASSWORD: 24355 140725

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.

HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

LAREDO TX #00613
5904 SAN BERNARDO AVE
LAREDO, TX 78041
Telephone: (956) 723-4412

SALE

Customer Name: Frank Nathan
Customer Number: 999090579522

56598 4 X 15 CANVAS DROP CLOTH $10.99
56598 4 X 15 CANVAS DROP CLOTH $10.99

Subtotal $21.98
Sales Tax 8.250% $1.81
Total $23.79

Visa $23.79
Card No. XXXXXXXXXXXX3566
Expiration Date XX/XX
Auth. No. 05989C
CHASE VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 0602120360A002
TSI: E800
ARC: 00

Please Retain for Your Records

Store: 00613 Reg: 03 Tran: 687985
Date: 7/3/2024 4:55:38 PM Assoc: XXXXXX
Ticket: 03687985

Item(s) Sold: 2
Item(s) Returned: 0

Jasmine served you today.
Thank you for shopping at
LAREDO TX #00613

Proof of Purchase Required for Returns/ Exchanges Within 90 Days of Purchase.

****

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648

00061303687985070324

Office DEPOT OfficeMax

LAREDO - (956) 712-8558
07/02/2024 4:36 PM

V2VT7QYP33Q56E66E

SALE 527-1-1034-1062870-24.4.2
225862 CHALK,3-3/16X3
2 @ 0.99 1.98

You Pay 1.98SS
Subtotal: 1.98
Sales and Use Tax 0.16
Total: 2.14
Visa 3566: 2.14

AUTH CODE 09421C
TDS Chip Read
AID A0000000031010 CHASE VISA
TVR 0000008000
CVS No Signature Required

****

Shop online at www.officedepot.com

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
B6VY FHB8 V6TO
or scan the below QR code

****

DOLLAR TREE
(956) 937-6450

Store# [illegible]
5410 San Bernardo Ave
Laredo TX 78041-3007

DESCRIPTION	QTY	PRICE	TOTAL
BIG HOPPER 168 SHEET	1	1.25	1.25T
[illegible] WHITE 14PT	1	0.50	0.50T
[illegible] WHITE 14PT	1	0.50	0.50T
[illegible] WHITE 14PT	1	0.50	0.50T
[illegible] WHITE 14PT	1	0.50	0.50T
[illegible] WHITE 14PT	1	0.50	0.50T
[illegible] WHITE 14PT	1	0.50	0.50T

Sub Total $4.25
SALES TAX $0.35
Total $4.60
Visa $4.60
************3566 Approved
Purchase Cntctless
Auth/Trace Number: 04874C/015210

NOW SHOP ON-LINE AT DOLLARTREE.COM

[illegible] 01 013 26694145 7/03/24 17:07
Sales Associate:Maria F

How doers get more done.

5710 SAN BERNARDO AVE
LAREDO TX 78041 956-753-8831

6540 00052 45410 07/01/24 08:32 AM
SALE SELF CHECKOUT

045242552580 ORANVESTL/XL <A>
MKE L/XL ORANGE 10 POCKET VEST
2@21.97 43.94

SUBTOTAL 43.94
SALES TAX 3.63
TOTAL $47.57
XXXXXXXXXXXX2039 DEBIT
USD$ 47.57
AUTH CODE 000952
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6540 07/01/24 08:32 AM

6540 52 45410 07/01/2024 4404

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/29/2024

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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: H88 97649 91161
PASSWORD: 24351 91109

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.

How doers get more done.

DOWNLOAD OUR APP >

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.

How doers get more done.

5710 SAN BERNARDO AVE
LAREDO TX 78041 956-753-8831

6540 00054 16649 07/05/24 04:54 PM
SALE SELF CHECKOUT

022078190728 LIQ NAIL HD <A> 3.58
LN HEAVY DUTY 10 OZ
820909095583 CAULK GUN <A> 9.98
ANVIL HEX ROD 10 OZ CAULK GUN

SUBTOTAL 13.56
SALES TAX 1.12
TOTAL $14.68
XXXXXXXXXXXX0283 VISA
USD$ 14.68
AUTH CODE 05089G/0544269 TA
Chip Read
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: COL

6540 07/05/24 04:54 PM

6540 54 16649 07/05/2024 1144

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/03/2024

****
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

Your receipt from Harbor Freight | LAREDO TX #00613

From Harbor Freight Tools <no-reply@harborfreight.com>
To <noah@upartstudio.org>
Date 2024-07-06 09:34

View in Browser

HARBOR FREIGHT

COUPONS NEW TOOLS DEALS INSIDE TRACK CLUB

Your Receipt

Congratulations
You Just Saved Big!

Noah Quiles
Transaction #: 808681
Transaction Date: 07/06/2024

Store Location:
LAREDO, TX #613
5904 SAN BERNARDO AVE
LAREDO, TX 78041

1INX15FT RATCHET TIE DOWN-4PC
SKU 63094
Promotion

$11.99
× 1
Item Subtotal: **$11.99**

18PC ASSTD LNGTH ELASTIC CORDS
SKU 60811
Original Price: $12.99
Coupon Discount 20.0% Off: ($2.60)
Coupon Number: 50173302
******
Promotion

$12.99
× 1
Discount: ($2.60)
Item Subtotal: **$10.39**

1200LB 30-1/4x72 CONV ALM RAMP
SKU 94057
Original Price: $199.99
Coupon Discount 20.0% Off: ($40.00)
Coupon Number: 50173302
******

$199.99
× 1
Discount: ($40.00)
Item Subtotal: **$159.99**

1YR ITC MEMBERSHIP
SKU 403

$29.99
× 1

Item Subtotal: **$29.99**

Subtotal:	**$212.36**
Sales Tax:	**$15.05**
Non Taxable:	**$0.00**
Total:	**$227.41**

Payments

CreditDebit **********2039** **$227.41**

Auth: B16118

Transaction # 808681

If you received this receipt in error contact cs@harborfreight.com

Proof of purchase required for returns/exchanges within 90 days of purchase