

Integrity Contractors, LLC.
 217 S. Pleasant St.
 P.O. Box 299
 Oxford OH 45056
 (513) 775-3344 Fax (513) 775-0101



Invoice

Invoice No	Inv Date
1234	05/31/2009
Terms	Due Date
NET 15 DAYS	06/30/2009

Customer:

STARBUILT HOMES
 133 N MAIN ST
 P.O. BOX 4401
 OXFORD OH 45056

For:

BIG DIPPER - PHASE 1

 HAMILTON, OH

Customer Reference
 TESTPO#123

AMOUNT DUE	ENCLOSED

Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UN	UNIT PRICE	PRICE
JOB # 1749 COST CODE 3231				
LOCATION: VINTAGE & ARBORETA PHASE1				
TRACT # 61107 PO# 1907288OP000				
ADDITIONAL COST TO FURNISH AND INSTALL BACKWATER VALVE AND CONCRETE BOX CHARGES ARE \$300 PER LOT				
BUILDING # 19				
LOT# 1 PLAN 1A	1.00			300.00
LOT# 2 PLAN 3A	1.00			300.00
LOT# 3 PLAN 2A	1.00			300.00
BUILDING # 20				
LOT# 4 PLAN 2BR	1.00			300.00
LOT# 5 PLAN 3BR	1.00			300.00
LOT# 6 PLAN 1BR	1.00			300.00
BUILDING # 22				
LOT# 7 PLAN 1A	1.00			300.00
LOT# 8 PLAN 3A	1.00			300.00
LOT# 9 PLAN 2A	1.00			300.00
BUILDING # 21				
LOT# 10 PLAN 2CR	1.00			300.00
LOT# 11 PLAN 3CR	1.00			300.00
LOT# 12 PLAN 1CR	1.00			300.00
BUILDING # 23				
LOT# 13 PLAN 1A	1.00			300.00
LOT# 14 PLAN 3B	1.00			300.00
LOT# 15 PLAN 2B	1.00			300.00
BUILDING # 24				
LOT# 16 PLAN 2CR	1.00			300.00

(Continued on the next page---)

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Customer:
 STARBUILT HOMES
 133 N MAIN ST
 P.O. BOX 4401
 OXFORD OH 45056

For:
 BIG DIPPER - PHASE 1

 HAMILTON, OH

Customer Reference
 TESTPO#123

AMOUNT DUE	ENCLOSED
5,400.00	

Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UN	UNIT PRICE	PRICE
LOT# 17 PLAN 3CR	1.00			300.00
LOT# 18 PLAN 1CR	1.00			300.00

TOTAL AMOUNT DUE	5,400.00
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Invoice

Invoice No	Inv Date
4567	05/31/2009
Terms	Due Date
NET 15 DAYS	06/30/2009

Customer:

LEXMAR HOMES OF OHIO, INC
 1425 ELM ST
 P.O. BOX 221
 OXFORD OH 45056

For:

DOCKSIDE #4

Customer Reference

AMOUNT DUE	ENCLOSED
110.00	

Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UN	UNIT PRICE	PRICE
JOB# 1518				
LOCATION: DOCKSIDE PHASE 4				
DARTTOWN, OH				
TRACK # 48208				
ADDITIONAL FOOTAGE ON WATER BILLING				
CHARGES ARE \$11.00 PER LF OVER 40 FEET				
LOT # 1	35 FEET TOTAL NO OVERAGE			
LOT # 2	40 FEET TOTAL NO OVERAGE			
LOT # 3	2 FEET OVER 40 FEET	2.00	11.00	22.00
LOT # 4	8 FEET OVER 40 FEET	8.00	11.00	88.00
LOT # 7	35 FEET TOTAL NO OVERAGE			
LOT # 8	20 FEET TOTAL NO OVERAGE			
LOT # 9	30 FEET TOTAL NO OVERAGE			

TOTAL AMOUNT DUE	110.00

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Invoice

Invoice No	Inv Date
7890	05/31/2009
Terms	Due Date
NET 15 DAYS	06/30/2009

Customer:
 FLETCHER JONES BLDG CORP
 dba FLETCHER HOMES OF OH
 1323 S. US 27
 MCGONIGAL OH 45056

For:
 CALICO ACRES PHASE 9
 COLLEGE CORNER, OH

Customer Reference

AMOUNT DUE	ENCLOSED
75.00	

----- ✂ Please detach top portion and return with your payment. ✂ -----

DESCRIPTION	QUANTITY	UN	UNIT PRICE	PRICE
LOCATION: CALICO PHASE 9 COLLEGE CORNER, OH ADDITIONAL WORK REQUESTED BY BUILDER TO REPAIR LEAK & KITCHEN SINK LABOR TO REPAIR LEAK LOT # 3037 12105 TRACKSIDE DR.	1.00		75.00	75.00

TOTAL AMOUNT DUE	75.00

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Invoice

Invoice No	Inv Date
PR4018	05/31/2009
Terms	Due Date
	06/30/2009

Customer:
 CAMERON BROTHERS, INC.
 114 S COLLEGE AVE
 OXFORD OH 45056

For:
 UNIT 14 DRAIN SMELLS IN
 LADIES RESTROOM 11/05/08
 MICHELLE CALLED

Customer Reference

AMOUNT DUE	ENCLOSED
369.75	

----- ✂ Please detach top portion and return with your payment. ✂ -----

DESCRIPTION	QUANTITY	UN	UNIT PRICE	PRICE
1 HR ELECTRICAL PERFUME	3.00	QT	100.00	48.00 300.00

SUBTOTAL	348.00
SALES TAX	21.75
TOTAL AMOUNT DUE	369.75