2.03

VOEHL

Bill 5/4/26

Voehl Excavating Inc
20210 Panama Ave
Prior Lake, MN 55372
612-819-8267

SD Custom Homes
1908 South Lane
Mendota Heights Mn

Invoice # 3392

Clean up Yard throw into dumpster	
Sawcut curb line and old apron load into truck and haul out	
Grade up yard fill in settling around house	
Haul in 2 loads of class 5 and spread on driveway	
Total	$ 3935.00

THANK YOU, *JERRY VOEHL*

2.04

VOEHL

Voehl Excavating Inc
20210 Panama Ave
Prior Lake, MN 55372
612-819-8267

Bill
3/19/26

SD Custom Homes
1908 South Lane
Mendota Heights Mn

Invoice # 3417

Haul in 1 load sand delivered	$ 375.00
Total	$ 375.00

THANK YOU, *JERRY VOEHL*

3.03

Ostertag Concrete, LLC

900 W 128th Street
Suite 205
Burnsville, MN 55337

Invoice

DATE	INVOICE #
4/7/2026	3643

BILL TO
SD Custom Homes Sean Doyle 750 Main Street Ste 223 Mendota Heights, MN 55118

JOB ADDRESS
1908 South Lane Mendota Heights

P.O. No.	TERMS
397	Net 30

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
Garage Pad	4" Garage Floor w/ Fibermesh Reinforcement	1,080	SqFt	5.25	5,670.00
6% Winter Charge	6% Winter Charge (Nov 1 - April 15)	1	ea	6.00%	340.20
Garage Pad	120 sq ft of deep thickened floor with rebar	120	SqFt	17.79	2,134.80
6% Winter Charge	6% Winter Charge (Nov 1 - April 15)	1	ea	6.00%	128.09
Tenting Garage ...	Tenting Garage Ceiling	1	ea	385.00	385.00
Tenting Garage ...	Tenting Garage Front (3 Single Doors)	1	ea	600.00	600.00

Thank you for your business.

Total	$9,258.09
Balance Due	$9,258.09

INVOICE

LANSING
BUILDING PRODUCTS
PO Box 6649
Richmond, VA 23230-0629
www.lansingbp.com

4.11

Invoice Date:	**03/25/26**
Order #:	**85121695-00**
Customer #:	210880346676
Order Date:	03/12/26
Amount Due:	21731.72
Due Date:	04/15/26

Branch: Minneapolis - 056
Order Inquiries: (612)331-3218
Remit To: Lansing Building Products
PO BOX 604231
Charlotte, NC 28260-4231

SD CUSTOM HOMES
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS MN 55120-1013

SHIPPING ADDRESS

SD Custom Homes
1912 South Lane
Mendota Heights, MN 55118

TERMS	SHIP VIA	SHIP DATE	CUSTOMER PO #	PLACED BY	TAKEN BY
AR Net 15th	Trk w/frklft	03/25/26	1912 South Lane		cshu

LN #	ITEM #		ORD QTY	BO QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
1	3804479	JH PLANK 7-1/4 SM EE HZ5 PRIMED	525	0	525	PCS	14.70	7,717.50
2	3801971	JH PANEL 4X10 SM HZ5 PRIMED	15	0	15	PCS	87.00	1,305.00
3	3802475	JH SOF 12X12 SOL SM HZ5 PRIMED	25	0	25	PCS	25.25	631.25
4	3802450	JH SOF 12X12 VENT SM HZ5 PRIMED	20	0	20	PCS	29.90	598.00
5	3807852	JH RNT3 4/4X6X12 SM TRIM HZ5 PRIMED	69	0	69	PCS	27.80	1,918.20
6	3807820	JH RNT3 4/4X8X12 SM TRIM HZ5 PRIMED	28	0	28	PCS	36.55	1,023.40
7	3806362	JH NT3 5/4X4X12 TRIM SM HZ5 PRIMED	90	0	90	PCS	15.90	1,431.00
8	3806462	JH NT3 5/4X6X12 TRIM SM HZ5 PRIMED	31	0	31	PCS	24.95	773.45
9	3806562	JH NT3 5/4X8X12 TRIM SM HZ5 PRIMED	9	0	9	PCS	32.90	296.10
10	3806600	JH NT3 5/4X10X12 TRIM SM HZ5 PRIMED	5	0	5	PCS	42.80	214.00
11	3806761	JH NT3 5/4X12X12 TRIM SM HZ5 PRIMED	6	0	6	PCS	52.05	312.30
12	4090553	1IN NT3 FLASHING COBBLESTONE	30	0	30	PCS	15.50	465.00
13	4090510	FBD 2IN TRIM FLASHING PRIMED	9	0	9	PCS	27.00	243.00
14	1402039	MAS S24 TRIM COIL 04 WHITE	2	0	2	RLS	135.00	270.00
15	8400004	2-1/4X.092 SMOOTH GALV NAIL 4.8M	2	0	2	BOX	110.00	220.00
16	7301289	2-1/2IN 015 GALV ANGLE FINISH NAILS 4000/CTN	2	0	2	CTN	75.00	150.00
17	7700730	OSI QUAD CAULKING VOC # 455	96	0	96	TBS	9.25	888.00
18	85121695-018	USL INTERIOR PINE 1X6 T&G 16FT	32	0	32	PCS	27.50	880.00
19	85121695-019	USL CENTURION 1X6 NICKEL GAP 16FT	10	0	10	PCS	41.75	417.50
20	9999000	MASTIC 13FT PALLETS	2	0	2	EACH	135.00	270.00

Subtotal	20,023.70
Delivery Chg	75.00
Taxes	1,633.02
Invoice Total	21,731.72

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Sign up is quick & free using your Account Number, Business Name, and preferred email.

SPECIAL ORDERS: Non-refundable down payment required on ALL COD accounts, any remaining balance due before release of material.
RETURN POLICY: Material must be returned within 30 days with proof of purchase, is subject to minimum restock charge of 15% and ALL return pick-ups subject to a pick-up charge. No returns accepted for special order or discontinued material. For complete terms and conditions go to: www.lansingbp.com/terms/.

Total Due **21,731.72**

4-11

INVOICE

LANSING
BUILDING PRODUCTS

PO Box 6649
Richmond, VA 23230-0629
www.lansingbp.com

Invoice Date:	**04/23/26**
Order #:	**85301099-00**
Customer #:	210880346676
Order Date:	04/21/26
Amount Due:	2526.46
Due Date:	05/15/26

Branch: Minneapolis - 056
Order Inquiries: (612)331-3218
Remit To: Lansing Building Products
PO BOX 604231
Charlotte, NC 28260-4231

SD CUSTOM HOMES
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS MN 55120-1013

SHIPPING ADDRESS

SD Custom Homes
1912 South Lane
Mendota Heights, MN 55118

1908

TERMS	SHIP VIA	SHIP DATE	CUSTOMER PO #	PLACED BY	TAKEN BY
AR Net 15th	Trk w/frklft	04/23/26	1912 South Lane		cshu

LN #	ITEM #		ORD QTY	BO QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
1	3804479	JH PLANK 7-1/4 SM EE HZ5 PRIMED	100	100	0	PCS	14.70	0.00
2	3801971	JH PANEL 4X10 SM HZ5 PRIMED	6	6	0	PCS	87.00	0.00
3	3802450	JH SOF 12X12 VENT SM HZ5 PRIMED	5	0	5	PCS	29.90	149.50
4	3807852	JH RNT3 4/4X6X12 SM TRIM HZ5 PRIMED	12	12	0	PCS	27.80	0.00
5	3807820	JH RNT3 4/4X8X12 SM TRIM HZ5 PRIMED	30	30	0	PCS	36.55	0.00
6	3806462	JH NT3 5/4X6X12 TRIM SM HZ5 PRIMED	20	0	20	PCS	24.95	499.00
7	3806562	JH NT3 5/4X8X12 TRIM SM HZ5 PRIMED	20	0	20	PCS	32.90	658.00
8	4090553	1IN NT3 FLASHING COBBLESTONE	15	0	15	PCS	15.50	232.50
9	7301289	2-1/2IN 015 GALV ANGLE FINISH NAILS 4000/CTN	3	0	3	CTN	75.00	225.00
10	7700730	OSI QUAD CAULKING VOC # 455	48	0	48	TBS	9.25	444.00

Subtotal	2,208.00
Fuel Surcharge	45.00
Delivery Chg	75.00
Taxes	198.46
Invoice Total	2,526.46

LANSING
BUILDING PRODUCTS

New Fuel Surcharge
Effective April 13, 2026

Lansing Building Products will be adding a $45 fuel surcharge to all deliveries in addition to our standard delivery fee. This surcharge helps offset increased transportation costs due to rising fuel prices. We will monitor future fuel prices and adjust our fuel surcharge accordingly until diesel prices normalize. We appreciate your continued partnership!

SPECIAL ORDERS: Non-refundable down payment required on ALL COD accounts, any remaining balance due before release of material.
RETURN POLICY: Material must be returned within 30 days with proof of purchase, is subject to minimum restock charge of 15% and ALL return pick-ups subject to a pick-up charge. No returns accepted for special order or discontinued material. For complete terms and conditions go to: www.lansingbp.com/terms/.

Total Due **2,526.46**

INVOICE

LANSING
BUILDING PRODUCTS
PO Box 6649
Richmond, VA 23230-0629
www.lansingbp.com

9.04

Invoice Date:	**04/01/26**
Order #:	**85201013-00**
Customer #:	210880346676
Order Date:	03/31/26
Amount Due:	4339.96
Due Date:	05/15/26

Branch: Minneapolis - 056
Order Inquiries: (612)331-3218
Remit To: Lansing Building Products
PO BOX 604231
Charlotte, NC 28260-4231

SD CUSTOM HOMES
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS MN 55120-1013

SHIPPING ADDRESS

SD Custom Homes
1912 South Lane
Mendota Heights, MN 55118

TERMS	SHIP VIA	SHIP DATE	CUSTOMER PO #	PLACED BY	TAKEN BY
AR Net 15th	Trk w/frklft	04/01/26	1908 ~~1912~~ South Lane		cshu

LN #	ITEM #		ORD QTY	BO QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
1	3806462	JH NT3 5/4X6X12 TRIM SM HZ5 PRIMED	45	0	45	PCS	24.95	1,122.75
2	3806562	JH NT3 5/4X8X12 TRIM SM HZ5 PRIMED	45	0	45	PCS	32.90	1,480.50
3	3806600	JH NT3 5/4X10X12 TRIM SM HZ5 PRIMED	10	0	10	PCS	42.80	428.00
4	3806761	JH NT3 5/4X12X12 TRIM SM HZ5 PRIMED	16	0	16	PCS	52.05	832.80
5	9999000	MASTIC 13FT PALLETS	1	0	1	EACH	135.00	135.00

Subtotal	3,999.05
Taxes	340.91
Invoice Total	4,339.96

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Sign up is quick & free using your Account Number, Business Name, and preferred email.

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Total Due **4,339.96**

INVOICE

LANSING
BUILDING PRODUCTS
PO Box 6649
Richmond, VA 23230-0629
www.lansingbp.com

904

Invoice Date:	**04/23/26**
Order #:	**85301099-01**
Customer #:	210880346676
Order Date:	04/22/26
Amount Due:	3713.83
Due Date:	05/15/26

Branch: Minneapolis - 056
Order Inquiries: (612)331-3218
Remit To: Lansing Building Products
PO BOX 604231
Charlotte, NC 28260-4231

SD CUSTOM HOMES
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS MN 55120-1013

SHIPPING ADDRESS

SD Custom Homes
1912 South Lane
Mendota Heights, MN 55118

1908

TERMS	SHIP VIA	SHIP DATE	CUSTOMER PO #	PLACED BY	TAKEN BY
AR Net 15th	Trk w/frklft	04/23/26	~~1912~~ South Lane		cshu

LN #	ITEM #		ORD QTY	BO QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
1	3804479	JH PLANK 7-1/4 SM EE HZ5 PRIMED	100	0	100	PCS	14.70	1,470.00
2	3801971	JH PANEL 4X10 SM HZ5 PRIMED	6	0	6	PCS	87.00	522.00
4	3807852	JH RNT3 4/4X6X12 SM TRIM HZ5 PRIMED	12	0	12	PCS	27.80	333.60
5	3807820	JH RNT3 4/4X8X12 SM TRIM HZ5 PRIMED	30	0	30	PCS	36.55	1,096.50

Subtotal	3,422.10
Taxes	291.73
Invoice Total	3,713.83

LANSING
BUILDING PRODUCTS

New Fuel Surcharge
Effective April 13, 2026

Lansing Building Products will be adding a $45 fuel surcharge to all deliveries in addition to our standard delivery fee. This surcharge helps offset increased transportation costs due to rising fuel prices. We will monitor future fuel prices and adjust our fuel surcharge accordingly until diesel prices normalize. We appreciate your continued partnership!

SPECIAL ORDERS: Non-refundable down payment required on ALL COD accounts, any remaining balance due before release of material.
RETURN POLICY: Material must be returned within 30 days with proof of purchase, is subject to minimum restock charge of 15% and ALL return pick-ups subject to a pick-up charge. No returns accepted for special order or discontinued material. For complete terms and conditions go to: www.lansingbp.com/terms/.

Total Due **3,713.83**

heatcool2.com

(763) 428-3677
18550 County Road 81
Maple Grove, MN 55369-9231

4.15

HEATING & COOLING TWO INC

Family Owned For Over 30 Years

Invoice No	156335
PO#	
Date	Mar-27-2026
Job No	26-0028A
Status	H
Tax	$0.00
Total	$14,540.00
Estimator:	Trevor Torgerson

SD Custom Homes
750 Main St Suite 223
Mendota Heights, MN 55118

Location Resident
1908 South Lane
Mendota Heights, MN 55118

Terms: Net Due Upon Completion Sales: New Construction

Qty	Description	Price	Total
1	HANG PER CONTRACT	$14,540.00	$14,540.00

A 1.5% per month finance charge plus collection costs will be applied on all balances over 30 days past due

Thank you for your Business

Balance Due $14,540.00

4.14

2021 Glowing Hearth & Home,
LLC
5391 12th Ave. E.
Shakopee, MN 55379

Voice: 952-492-9276
Fax: 952-492-6006

Invoice

Invoice Numbe
119353-1908
Invoice Date
Apr 7, 2026
Pag
1

Sold To: **SD Custom Homes**
750 Main Street, Ste. 223
Mendota Heights, MN 55118

Installed At **SD Custom Homes**
1908 South Lane
Mendota Heights, MN 55118

Sales Rep ID	Customer Phone #	Payment Terms	Customer PO	Due Date
Brian Simonette	651-248-8494	Net 30 Days		5/7/26

Quantity	Item	Description
1.00		MAIN- SCREEN PORCH- PHOENIX 42 - VENT UP AND OUT WALL BEHIND UNIT
1.00		** TERM CAP MUST BE AT LEAST 12" FROM WINDOW
1.00	TARIFF SURCHARGE	2% TARIFF SURCHARGE - GAS / WOOD FIREPLACES
1.00	PHOENIX42-IFT	Phoenix 42"" top/rear TrueView gas fireplace powered by WhisperTone technology with Intellifire Touch ignition system MP095002646
1.00	PHX42-HK-TR-B	Traditional style fiber brick refractory, high definition logs, molded fiber base front and side trim pieces
1.00		** REMOTE INCLUDED WITH UNIT - FAN KIT NOT AVAILABLE FOR THIS FIREPLACE
1.00	TV-WH10	TrueView wire harness - 10'
1.00	ID4	4"" (100mm) insulated flex duct for outside air - includes two 42"" (1065mm) sections
1.00	AK22	Outside air kit - (flex not included)
1.00	SLG48	Snap Lock Gas 48"" pipe section
2.00	SLG12	Snap Lock Gas 12"" pipe section
1.00	SLG90	Snap Lock Gas 90' elbow
1.00	SLG-FS	Snap Lock Gas ceiling firestop
1.00		** POWERVENT CAP INCLUDED WITH UNIT
1.00	B3G	PREMIUM LEVEL BUILDER INSTALL - GAS
1.00	V	Rear Vent/up and out short run
1.00	PERMIT	254575 PERMIT FOR INSTALLATION OF FIREPLACE
1.00	SHOP	SHOP SUPPLIES
1.00	MUNICIPALITY FEE	Fees required by cities for licensed installation

Subtotal	**Continued**
Sales Tax	Continued
Total Invoice Amoun	**Continued**
Payment/Credit Applie	
TOTAL	**Continued**

Check/Credit Memo No

OUR COMPANY HAS PAID SALES TAX ON ALL MATERIALS FOR THIS PROJECT AS REQUIRED BY LAW. CREDIT CARDS ARE ACCEPTED WITH A 3% CHARGE TO ALL TRANSACTIONS.

2021 Glowing Hearth & Home,
LLC
5391 12th Ave. E.
Shakopee, MN 55379

Voice: 952-492-9276
Fax: 952-492-6006

Invoice

Invoice Numbe
119353-1908
Invoice Date
Apr 7, 2026
Pag
2

Sold To: **SD Custom Homes**
750 Main Street, Ste. 223
Mendota Heights, MN 55118

Installed At **SD Custom Homes**
1908 South Lane
Mendota Heights, MN 55118

Sales Rep ID	Customer Phone #	Payment Terms	Customer PO	Due Date
Brian Simonette	651-248-8494	Net 30 Days		5/7/26

Quantity	Item	Description
	SUS	STARTUP
1.00		** GAS AND ELECTRIC BY OTHER**

Subtotal	8,546.77
Sales Tax	
Total Invoice Amoun	8,546.77
Payment/Credit Applie	
TOTAL	8,546.77

Check/Credit Memo No

OUR COMPANY HAS PAID SALES TAX ON ALL MATERIALS FOR THIS PROJECT AS REQUIRED BY LAW. CREDIT CARDS ARE ACCEPTED WITH A 3% CHARGE TO ALL TRANSACTIONS.

5.04

4-21-2026

Bal of
1/2 down = #15,117.50

For Extras

M1, LLC
PO Box 171
Wayzata, MN 55391
+17634948855
ap@engstromwoodproducts.com
www.engstromwoodproducts.com

Estimate 25-131D

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
SD Custom Homes	SD Custom Homes	04/21/2026	$145,095.00	05/21/2026

SHIP VIA
Engstrom Truck

PROJECT
Full House - 1908 South Lane

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Summary	Paint Grade Cabinetry based on concept plans. Pricing is quoted as full overlay construction unless specified otherwise with melamine interiors, flat panel doors with soft close hinges, and Maple dovetail drawers with undermount soft close slides. This project includes 3 1/4" crown and round profile base shoe. Pricing is subject to change depending on final design, material selections and finishing. No countertops or hardware are included in this estimate.	1	0.00	0.00
Wood Products	Kitchen: unfinished paint grade, inset cabinetry, including: wood hood, paneled ends, (12) drawers.	1	16,555.00	16,555.00
Wood Products	Kitchen Island: unfinished rift white oak, inset cabinetry, including: pullout trash, paneled ends, cabinetry on back side of island w/ touch latch doors, (5) drawers.	1	12,195.00	12,195.00
Wood Products	Dining room: unfinished paint grade cabinetry, including: open bench, bench wood top, (6) drawers.	1	7,545.00	7,545.00
Wood Products	Pantry: unfinished paint grade, inset cabinetry, including: (6) drawers.	1	11,850.00	11,850.00
Wood Products	Laundry: unfinished paint grade cabinetry, including: (3) drawers.	1	6,810.00	6,810.00
Wood Products	Hallway: unfinished paint grade cabinetry, including: (2) drawers.	1	4,050.00	4,050.00
Wood Products	Powder Bath: unfinished paint grade furniture-style cabinetry, including: (1) drawer.	1	1,635.00	1,635.00
Wood Products	Mudroom: unfinished paint grade cabinetry, including: (2) drawers, and rift white oak wood top.	1	7,500.00	7,500.00
Wood Products	Office: unfinished paint grade cabinetry, including: (6) drawers, open window bench w/ wood top.	1	7,150.00	7,150.00
Wood Products	Foyer: unfinished paint grade cabinetry, including: open bench, and wood top.	1	495.00	495.00

Please send all payments to:
M1,LLC
PO BOX 171
Wayzata, MN. 55391

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Wood Products	Family Room: unfinished paint grade, inset cabinetry, including: (2) drawers, and wood tops.	1	7,985.00	7,985.00
Wood Products	Owner's Bath: unfinished paint grade, inset cabinetry, including (6) drawers.	1	3,645.00	3,645.00
Wood Products	Jack & Jill Bath: unfinished paint grade cabinetry, including: (3) drawers.	1	2,090.00	2,090.00
Wood Products	Ensuite Bath: unfinished paint grade cabinetry, including: (6) drawers.	1	2,950.00	2,950.00
Wood Products	Entertainment Room: unfinished paint grade cabinetry, including: (3) drawers.	1	6,670.00	6,670.00
Wood Products	Basement Bath: unfinished paint grade cabinetry, including:	1	1,335.00	1,335.00
Delivery	Delivery of all above items.	1	2,000.00	2,000.00
Installation	Installation of all above items	1	5,000.00	5,000.00
Wood Products	Kitchen: alter design to redlines dated 3/9/26 - add: utensil/cutlery tray, spice drawer insert, w. oak arched clear glass doors (hardware not included), ref wall change to q/sawn w. oak, toekick detail, crown detail, applied bead molding to all doors and paneled ends.	1	11,180.00	11,180.00
Wood Products	Kitchen island: alter design to redlines dated 3/9/26 - wood species q/sawn w.oak, extend paneled ends, add: (2) double 50qt trash pullouts, toekick detail, applied bead molding to all doors and paneled ends. Remove (2) drawers.	1	765.00	765.00
Wood Products	Dining room: Optional bench w/ paneled front, and angled backrest under window. Eliminate cabinetry on side walls. $5,260.	1	-2,285.00	-2,285.00
Wood Products	Pantry: alter design to redlines dated 3/23/26 - add: arched clear glass doors, (2) wide drawers, (2) rollout trays, vertical tray storage, crown detail.	1	2,925.00	2,925.00
Wood Products	Laundry: alter design to redlines dated 3/23/26 - add: tall linen, floating shelf w/ hanging rod, washer/dryer wood surround, (3) rollout trays. Remove upper over washer/dryer, remove upper/base in lieu of linen.	1	2,530.00	2,530.00
Wood Products	Hallway: alter design to redlines dated 3/23/26 - add: arched top w/ applied molding, tall paneled end, (2) floating shelves, add (4) drawers, appliance panels, toekick detail, crown detail.	1	5,080.00	5,080.00
Services	Powder Bath: alter design to redlines dated 3/23/26 - add (1) drawer, furniture legs, open towel storage area.		955.00	955.00
Wood Products	Mudroom: alter design to redlines dated 3/23/26 - add (1) docking outlet drawer, crown detail.	1	795.00	795.00
Wood Products	Office: alter design to redlines dated 3/23/26 - deduct window bench, extend bookcase cabinets and base cabinets (wall to wall), add: (4) file drawers, crown detail.	1	1,075.00	1,075.00
Wood Products	Foyer: alter design to redlines dated 3/23/26 - extend bench length.	1	365.00	365.00
Wood Products	Family room: alter design to redlines dated 3/23/26 - change cabinetry to q/sawn w. oak, wire mesh inserts (standard allowance included).	1	465.00	465.00
Wood Products	Owner's Bath: alter design to redlines dated 3/23/26 - add: 3ft w.oak linen cabinet w/ clear glass doors, toekick detail, applied bead molding to all doors, crown detail.	1	6,035.00	6,035.00

Please send all payments to:

M1,LLC

PO BOX 171

Wayzata, MN. 55391

In-Focus SYSTEMS
SOLUTIONS FOR WORK & PLAY
3305 Republic Ave
St. Louis Park, MN 55426

Phone # 952-929-0000 www.InFocusSystems.com

lo 12

Invoice

Date	Invoice #
3/31/2026	28115

Bill To
SD Custom Homes Email invoices to all 3 emails accounting@sd-customhomes.com sean@sd-customhomes.com

We encourage you to pay securely online. Use the 'View & Pay Invoice' button in the email that this invoice was sent in to access the electronic check option. We use Intuit QuickBooks's, bank grade encrypted, payment platform.

It makes it convenient to pay and keeps your payment details safe and confidential, even to us.

P.O. No.	Terms	Project
	Due Upon Receipt	P26127-R 1908 South...

Description	Qty	Rate	Amount
Progressive Invoice - Prewire Complete			
1908 South Lane			
Security & Surveillance Prewire			
Equipment	0.50	463.00	231.50T
Equipment	0.50	4,370.10	2,185.05
Labor	0.50	400.00	200.00T
Labor	0.50	6,672.72	3,336.36
Dakota County Sales Tax			35.07

AMERICAN EXPRESS, MASTERCARD, AND VISA ACCEPTED WITH A FEE
3% SURCHARGE FEE

Total $5,987.98

In-Focus SYSTEMS
SOLUTIONS FOR WORK & PLAY
3305 Republic Ave
St. Louis Park, MN 55426

Phone # 952-929-0000 www.InFocusSystems.com

6.12.

Invoice

Date	Invoice #
4/21/2026	28230

Bill To
SD Custom Homes Email invoices to all 3 emails accounting@sd-customhomes.com sean@sd-customhomes.com

We encourage you to pay securely online. Use the 'View & Pay Invoice' button in the email that this invoice was sent in to access the electronic check option. We use Intuit QuickBooks's, bank grade encrypted, payment platform.

It makes it convenient to pay and keeps your payment details safe and confidential, even to us.

P.O. No.	Terms	Project
	Due Upon Receipt	P26127-R 1908 South...

Description	Qty	Rate	Amount
Progressive Invoice - Ordering Equipment			
1908 South Lane			
Security & Surveillance Prewire			
Equipment	0.30	463.00	138.90T
Equipment	0.30	4,370.10	1,311.03
Labor	0.30	400.00	120.00T
Labor	0.30	6,672.72	2,001.82
Dakota County Sales Tax			21.04

AMERICAN EXPRESS, MASTERCARD, AND VISA ACCEPTED WITH A FEE
3% SURCHARGE FEE

Total $3,592.79