

LEGEND:

B/O = By Others, B/V = By Vendor, TBR = To Be Removed, B/S = By School,
EXT = Existing, GC = General Contractor, TBV = To Be Verified

Item Number	Qty	Description	Total
C-1	1	ASTER - FRONT COUNTER, 363" x 42" deep with special 46" deep steamer section to Moe's specifications.	7,934.00T
C-2	1	ASTER - SALSA BAR, 10' long x 42" deep with 4" back splash to Moe's specifications.	2,057.00T
C-3	1	VERS A GARD - COUNTER SNEEZE GUARD (Premium Quality) with curved Moe's Signature corner panel and removable glass panels. Note: This is the only U.I. and N.S.F APPROVED, sneeze guard in the Moe's System.	3,539.00T
C-4	1	ASTER - SALSA SNEEZE GUARDS - See Equipment Lists	0.00T
C-14	2	ASTER - MOE'S CUSTOM SINGLE TRASH RECEPTACLE, includes trash liner special cutout for Naked Burrito plate and extended trash and basket area Includes 55 gal trash liner.	1,502.00T
CASEWORK SUBTOTAL			15,032.00
1	1	TEXICAN - CD-45-AL <i>W/ TEL 500-CW</i> CHIP WARMER, with solid aluminum loading doors, electrical: 120/60/1, 7.0 amps. One (1) year parts and ninety (90) day labor warranty included.	1,716.00T
2	3	SUPREME - MOE'S STEAMER COUNTER TOP STEAMER, electrical: 110 volts, single phase, 1300 watts, 15 amps. Warranted to be free from mechanical and electrical defects for two (2) years.	3,651.00T
2a	1	SUPREME - FS1165-250-294 STEAMER WATER FILTER SYSTEM (Installed by GC)	294.00T
3	1	VICTORY - VUR5MOE PREP TABLE, refrigerated with custom pan cover, casters, electrical: 115/60/1, 1/3 HP, 8.0 amps, 37" deep, 36" high. Includes (2) 21" bars and (8) 6 1/2" bars. One (1) year parts and labor warranty. Compressor: Five (5) years parts and labor warranty.	2,201.00T
3a	1	VICTORY CUTTING BOARD, SECURITY CLIPS. Included in Item #3	0.00T
3b	1	VICTORY CUTTING BOARD, 12", per Moe's Specifications Included in Item #3	0.00T
4	1	AMERICAN PANEL - CUSTOM WALK-IN COOLER, 8' 2 3/4" x 13' 1/4" x 8' 3 3/4" high OD, floorless, remote quick disconnect, electrical: 208/230/60/3. NOTE: INSTALLATION AND START UP BY OTHERS. Door Swing, RIGHT on 8' 2 3/4" side. Sized for 1/4" quarry tile floor. Includes 25' of pre-charged line, and INTER CONNECTION ASSEMBLY. Five (5) year compressor warranty, and ONE (1) YEAR PARTS AND LABOR WARRANTY.	7,992.00T
4a	1	AMERICAN PANEL - CUSTOM WALK-IN LIGHT, 4', fluorescent. Installation by General Contractor.	122.00T
Subtotal		Sales Tax (8.5%)	Total

omit
16
[-9991]

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Item Number	Qty	Description	Total
5 ✓	1	SUPREME - CPU-2-MOE DROP IN ICE PAN, 24" wide x 30" long x 7" deep. Standard one (1) year manufacturer's warranty for all units except sink bowls. Five year limited warranty on sink bowls.	471.00T
7 ✓	2	ADVANCE - FLAG-305-2X WORK TABLE, 30" x 60", galvanized under shelf. Ninety (90) day manufacturer's warranty.	372.00T
8 ✓	1	ADVANCE - FLAG-303-2X WORK TABLE, 30" x 36", galvanized under shelf. Ninety (90) day manufacturer's warranty.	167.00T
9 ✓	1	APW - GHP4H-MOE HOT PLATE 4 BURNER, 24", 120,000 BTU. One (1) year parts and labor warranty. Natural Gas.	563.00T
9a ✓	1	DORMONT - 1675KIT48 QUICK DISCONNECT HOSE, 3/4" with restraining device. Warranted to be free from defects during the life of the equipment originally connected.	120.00T
10 ✓	1	ADVANCE - ES-304-X EQUIPMENT STAND, 48" x 30", with stainless steel legs and under shelf and 1 1/2" lip. 24" working height.	440.00T
10a ✓	1	ADVANCE - TA-25 Set, CASTERS. Ninety (90) day manufacturer's warranty.	123.00T
11 ✓	1	APW - SETH-2 GRIDDLE, 24", 50,000 BTU, with custom thermostatic controls and welded top. One (1) year parts and labor warranty. Natural Gas.	898.00T
11a ✓	1	DORMONT - 1675KIT48 QUICK DISCONNECT HOSE, 3/4" with restraining device. Warranted to be free from defects during the life of the equipment originally connected.	120.00T
12 ✓	1	ADVANCE - ES-344-X EQUIPMENT STAND, 48" x 34", with stainless steel legs and under shelf and 1 1/2" lip. 24" working height.	561.00T
12a ✓	1	ADVANCE - TA-255 Set, CASTERS, heavy duty. Ninety (90) day manufacturer's warranty.	183.00T
13 ✓	1	STAR - 9K-HG224TNATMGT CLAM SHELL GRILL, 24" x 23" x 1", with 24" clam shell and griddle top. 50,000 BTU, 115/60/1, 4 AMP. Natural Gas	5,488.00T
13a ✓	1	STAR - Time Tech ST-TS4 TIMER, 4 channel, with stainless steel mounting brackets. Included in Item #13	0.00T
13c ✓	1	DORMONT - 1675KIT48 QUICK DISCONNECT HOSE, 3/4" with restraining device. Warranted to be free from defects during the life of the equipment originally connected.	120.00T
Subtotal			
		Sales Tax (8.5%)	
		Total	

DO NOT WRITE

76

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Item Number	Qty	Description	Total
14 ✓	1	PITCO - MPC65/B210 108/MOES FRYER (GAS), 65-80 LB. OIL CAPACITY, 150,000 BTU. With two locking and two unlocking casters, lid and a fine mesh tube screen, and full size square basket. One (1) year parts and labor warranty. Four year additional parts warranty on fat container. Natural Gas. Includes Start-up	1,398.00T
14a ✓	1	DORMONT - 1650KIT48 QUICK DISCONNECT HOSE, 1/2" with restraining device. Warranted to be free from defects during the life of the equipment originally connected.	86.00T
16 ✓	1	BLODGETT - KLS30G STEAM KETTLE, 30 GALLON, self-contained, gas fired, 140,000 BTU. INCLUDES one universal fill faucet bracket. 18 month parts and labor warranty. Natural Gas. Includes Start-up. 115/60/1	7,297.00T
16a ✓	1	DORMONT - 16100KIT-48 QUICK DISCONNECT HOSE, 1". Warranted to be free from defects for the life of the equipment.	147.00T
16b ✓	1	T&S - B-0206 FAUCET UPGRADE, 12", for kettle.	61.00T
18 ✓	1	RIANNI - RERS5ASN RICE COOKER, 35,000 BTU. Natural Gas"	424.00T
18a ✓	1	DORMONT - 1650KIT-48 QUICK DISCONNECT HOSE, 1/2" with restraining device. Warranted to be free from defects during the life of the equipment originally connected.	86.00T
19 <i>Sub out</i>	1	SCOTSMAN - CME506AS1H&HTB350 ICE MAKER, for kitchen, air cooled, self-contained condenser, approximately 395 lbs. production/24 hours, 115v/60/1, ice bin with top-hinged front-opening door, approximately 300 lbs. ice storage (START-UP AND ELECTRICAL PLUG BY GENERAL CONTRACTOR). Three (3) years parts and labor warranty.	2,307.00T
20 <i>Sub out</i>	1	SCOTSMAN - CME-656-AS-32F ICE MAKER (FOR DRINK DISPENSER), 208/230v/60/1. 14 amps makes 583 lbs. of ice in 24 hrs. (adapter provided by Coke) (INSTALLATION, START-UP AND ELECTRICAL PLUG BY GENERAL CONTRACTOR). 30" wide (Left to Right) x 24" deep x 27" high. Air Cooled. Three (3) years parts and labor warranty. NOTE: ONLY FITS ON AN 8 HEAD COKE DISPENSER.	2,127.00T
21 ✓	1	CRATHCO - MG232B-CUSTOM ICED DRINK DISPENSER, electrical: 115/60/1, 1320 watts, 13.8 amps, (requires a special electrical receptacle #5-20R, receptacle and start-up to be supplied by General Contractor). One (1) year parts and bench labor warranty, two (2) year compressor warranty. <i>WORKS FOR SODA DISPENSER</i>	1,496.00T
23 ✓	1	ADVANCE - FCI-MOE-LEFT ONE COMPARTMENT SINK (39" long) with 18" drain board on (LEFT), bowl 18" x 18" x 14" deep. Ninety (90) day manufacturer's warranty.	477.00T
24 ✓	1	T&S - BO133/ADF08-B PRE-RINSE FAUCET W/ 8" SPOUT for 1 compartment sink.	291.00T
25 ✓	2	ADVANCE - 7-PS-60-2X HAND SINK WITH FAUCET. Ninety (90) day manufacturer's warranty.	228.00T
Subtotal		Sales Tax (8.5%)	Total

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Item Number	Qty	Description	Total
26 ✓	1	ADVANCE - FC-4-24-24-24RL FOUR (4) COMPARTMENT SINK with 24" bowls and drain boards over all length 144". Ninety (90) day manufacturer's warranty.	1,641.00T
26a ✓	1	T&S - BO133 MODIFIED B156/BO109-1 PRE-RINSE UNIT WITH FAUCET	295.00T
26b ✓	1	T&S - B-1128 SPOUT FAUCET UPGRADE, 12". Ninety (90) day manufacturer's warranty.	83.00T
28 ✓	1	ADVANCE - EC-1472X WALL SHELF, chrome, 14" x 72". For Four (4) Compartment Sink	29.87T
28a 3 ✓	4	ADVANCE - EC-1848X WALL SHELF, chrome, 18" x 48" For four (4) compartment sink - 1 over desk.	89.60T
28b ✓	2	ADVANCE - EC-1460X WALL SHELF, chrome, 14" x 60" For prep area	44.80T
28c ✓	1	ADVANCE - EC-1436X WALL SHELF, chrome, 14" x 36". For Four (4) Compartment Sink	16.00T
28d 5 ✓	8	ADVANCE - SB-18X Pair, SINGLE WALL BRACKET, chrome, for 18" wide shelves.	192.00T
28e ✓	4	ADVANCE - SB-14X Pair, SINGLE WALL BRACKET, chrome, for 14" wide shelves.	82.68T
28f ✓	4	ADVANCE - EC-1860X Wall Shelf, chrome, 18" x 60" for prep area. 3 tier.	119.48T
29 ✓	4	ADVANCE - EC-2460X STORAGE SHELF, chrome, 24" x 60".	140.80T
29a ✓	8	ADVANCE - ECP-86X POST, chrome, 86".	85.36T
29b 2 ✓	4	ADVANCE - EC-2436 SHELF, Chrome 24" x 36" <i>v/c / Post</i>	80.00T
30 ✓	16	ADVANCE - EG2472X STORAGE SHELF, epoxy, 24" x 72".	597.28T
30a ✓	16	EGP-74X POST, epoxy, 74".	138.72T
31 ✓	1	METRO - SEC53DK2 2436NK2 BEVERAGE SECURITY UNIT INCLUDES one shelf and casters.	569.00T
32 ✓	1	SUPREME - PSW4E-120Moe FOUR WELL SEALED HOT FOOD TABLE, with casters, custom drain manifold and 4 sealed pans 6.5" deep. Electrical: 120 v, 30 amps, single phase, 640 watts. Standard one (1) year parts and labor manufacturer's warranty.	1,303.00T
✓	3	<i>frms</i>	
Subtotal		Sales Tax (8.5%)	Total

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Item Number	Qty	Description	Total
32a ✓	1	SUPREME CUSTOM CUTTING BOARD, 12", for sealed four well, hot food table. Complete with custom heavy duty brackets. Included in Item #32	0.00T
32b ✓	1	SUPREME - MOE-ADAPTER HOT FOOD TABLE ADAPTERS, includes one set of 8 adapter bars. <i>72</i>	31.00T
33 ✓	1	ADVANCE - Dun-2436-8-2X DUNNAGE RACK, 24" x 8" x 36".	66.00T
34 ✓	1	ALTO SHAAM - 1200SR/STD FOOD WARMER WITH CASTER, electrical: 120v, single phase. One (1) year parts and labor warranty.	2,021.00T
35 ✓	1	APW - HF-W-23-D WITH SHUT OFF VALVE DROP-IN HOT FOOD WELL, with drain, with shut off valve, electrical: 120 v, 800 watts, 6.7 amps. One (1) year parts and labor warranty. (Must be hardwired by General Contractor)	332.00T
36 ✓	1	APW - DD4 CUSTOM STORAGE WELL with shut off valve. <i>HAS REPAIRS POWER</i> One (1) year parts and labor warranty.	84.00T
39 ✓	1	CUSTOM - S/C MOE HOOD SYSTEM U.L. and NSF APPROVED 15' long with ANSUL fire system, front perforated supply plenum with built in 3" back stand off, exhaust and supply fans, 2" gas valve, two roof curbs, with two 120" long x 18" wide stainless steel side splashes. Also includes stainless steel under hood and 18" field wrapper. Note: Curbs are based on a flat non-metal roof. Shunt breakers, installation, and permits by others. Fans are based on a straight duct run no longer than 25' high. Stamped drawing will be \$550.00 extra. Price may change depending on City, County or State requirements. Hood delivery is 3 weeks from your General Contractor's signature of approved drawings or permit. Note: Hood must be balanced to work properly. INSTALLATION OF FANS, CURBS AND HOOD BY GENERAL CONTRACTOR. Ansul fire system installation included in price below. (Duct work to be provided by others.) (Includes 1 year parts & labor warranty and belt replacement that no one else offers.) With special evaporator for humidity. HEATED MAKE-UP AIR.	9,294.00T <i>- OMI IT</i>
45 ✓	2	KOALA - KB100-01 GRAY BABY CHANGING STATION, HZ. GRAY. Installation by General Contractor.	356.00T
46 ✓	1	ROBOT COUPE - R2DICE <i>WORKS OK</i> FOOD PROCESSOR-DICER, includes feed attachment R209, R211, 10 mm x 10 mm Dice Kit, 120 v, 13 amp. Three (3) month motor warranty, one (1) year parts and labor warranty.	1,099.00T
48 ✓	1	CSS - B2020S-SG1 SAFE, B-Rated, 20 1/2" x 20 1/4" x 20" deep. 1 yr. warranty on safe itself and 2 year warranty on safe lock. Allow service department 72 hours to repair. INSTALLATION BY GENERAL CONTRACTOR.	398.00T
50 ✓	1	WARING - WSB60 HAND MIXER, 16" stainless steel shaft. Heavy Duty, 1 hp. One (1) year Full Replacement Warranty. 120/60/1 <i>60 1/2/15</i>	401.00T
Subtotal		Sales Tax (8.5%)	Total

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Item Number	Qty	Description	Total
52 ✓	1	DELFIELD - SC1 DROP IN COLD PAN, refrigerated, 30.5" long x 22.5" wide cut-out, 18" x 26", 115v, 60, 4 amps, 1 phase, 1/5 hp, with NEMA #5-15P plug. Ninety (90) day parts and labor (INSTALLATION BY GENERAL CONTRACTOR IF CCI IS NOT INSTALLING CASEWORK).	1,136.00T
53 ✓	1	DELFIELD - MOES-GHA-1 COLD PAN TEMPLATE, stainless steel, bowls provided by smallwares supplier.	94.00T
54 ✓	1	VERSA -GARD - VG8E3 SALSA BAR SNEEZE GUARD, new style (Premium Quality), silver, matches curved glass counter sneeze guard with removable glass panels. (Note: This is the only U.L. and N.S.F approved sneeze guard in the Moe's system)	998.00T
56	2	ADVANCE - FC2436X UNDER COUNTER CASEWORK SHELF, chrome 24" x 36".	44.80T
56a ✓	4	ADVANCE - ECP-34X POST, chrome, 34".	28.00T
57	1	WORCHESTER - SS-611T SHORTENING SHUTTLE for grease disposal with wall hook.	289.00T
		EQUIPMENT SUBTOTAL	64,206.39
F-1 ✓	24	ROBERTSON - VE-24X30-WB TABLE TOP, 24" x 30" "T" MOLD, LAMINATED, (top color #ES-2-3T Sienna Essence Textured. With black "T" mold), complete with table base and super levelers.	1,776.00T
F-2 ✓	8	ROBERTSON - VE-24X46-WB BOOTH TABLE TOPS, 24" x 46" "T" MOLD LAMINATED, (top color #ES-2-3T Sienna Essence Textured. With black "T" mold) complete with table base and super levelers.	784.00T
F-3 ✓	48	ROBERTSON - 276 BIEDER MEIER CHAIR, MAH "SEAT".	3,792.00T
F-4 ✓	6	ROBERTSON - 3900-S1 FLAT-SINGLE BOOTH, 46" WIDE : INSIDE back: com, remainder: EX203 Black, top and one side panel are wood in dark mah.	1,134.00T
F-5 ✓	5	ROBERTSON - 3900-D2 FLAT-DOUBLE BOOTH, 46" WIDE: INSIDE back com, remainder EX203 Black, top and one side post panel are wood in dark mah.	1,550.00T
F-6	1	HIGH CHAIR, Walnut finish. BY SMALLWARES VENDOR	0.00T
F-7 ✓	38	KRAVET - PATTERN#17756-523 MIRA-COLOR MULTI MATERIAL.	1,064.00T
F-19 ✓	3	ROBERTSON FINISHED WOODEN BACK ON BOOTH. 46"	219.00T
Subtotal		Sales Tax (8.5%)	Total

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Item Number	Qty	Description	Total
FURNITURE SUBTOTAL			10,319.00
Ansul Fire Syst...		Ansul Fire System (General Contractor must call Captive Aire 4 days prior to desired installation date to set time) <i>INSTALL</i>	1,940.00 <i><-1400></i>
Casework Freight		Casework Freight (Delivered and Unloaded By CCI)	225.00
Casework Instal...		Casework Installation - NO CHARGE	0.00
SGI		Sneeze Guard Installation	375.00
E F & S		Equipment Freight and Storage (Delivered and Unloaded By CCI)	3,270.00
Equipment Inst...		Equipment Installation (Does Not Include Walk-In, Hood or Ice Machine)	2,990.00
Equipment Perf...		Equipment Performance Check	375.00
Furniture Freight		Furniture Freight (Delivered and Unloaded By CCI)	1,925.00
Furniture Install...		Furniture Installation	250.00
Subtotal	\$100,907.39	Sales Tax (8.5%)	\$8,237.98
			Total
			\$109,145.37

SUBTRACT <-15606⁰⁰>
93539⁰⁰



PO BOX 2288
London, KY 40744

Invoice No.

Updated
THIS NOT SENT OUT

INVOICE

Customer
Name Moes Southwest Grill
Address _____
City _____
Phone _____

Date 10/10/2007
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	TEC FS3700 TERMINAL S/N 6D000401	\$2,699.00	\$2,699.00
1	INTERGRATED 2X20 ALPHANUMERIC CUST.DISPLAYS	\$225.00	\$225.00
1	EPSON TMT-88 THERMAL PRINTER	\$449.00	\$449.00
1	DALLAS KEYS	\$10.00	\$20.00
2	CASH DRAWERS	\$219.00	\$219.00
1	EXTRA CASH TILL	\$38.00	\$38.00
1	UPS BATTERY BACKUP	\$76.00	\$152.00
2	RIM SOFTWARE	\$599.00	\$599.00
1	DATA CAP NETEPAY SOFTWARE	\$1,199.00	\$1,199.00
1	12 Rolls of Paper	\$12.00	\$12.00
1	Mag Reader	\$49.00	\$49.00
1	Coin Dispenser w/extra cassette	\$1,425.00	\$1,425.00
1	Wireless Router	\$129.00	\$129.00
1	3Ft Parallel Printer Cable	\$25.99	\$25.99
1	Installation/Training/Standby	\$900.00	\$900.00
	SubTotal		\$8,138.99
	PRE-PAID DISCOUNT		(\$289.56)
	Taxes KY State Tax		
	FREIGHT		
	TOTAL		\$7,849.43

Missing Items

Payment Details
 Cash
 Check
 Credit Card Credit Card #1 _____
 Name MasterCard _____
 CC # _____ Expires _____ Apr-10

paid with mastercard 10/10/07

Insert Fine Print Here

Thank YOU Very Much!

[-2979]
4878^{cc}
ACTUAL AVAIL.



Televisions
(2)

#348 GLENTFW, TI

MEMBER #11 775027019

200042 VIZIO VU42LF
200042 VIZIO VU42LF

SUBTOTAL 2,199.98
A 8.25 % TAX RATE 181.50

TOTAL 2,381.48
VF American Express

XXXXXXXXXXXX1009 SWIPED
Seq#: 009306 Ref#: 501516
American Express Resp: AA

APPROVED
AMOUNT: \$2,381.48

0348 010 0000000025 0345

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: BLANCA R REG# 10
11/05/2009 17:18 0348 10 0345 25

SHOP WWW.COSTCO.COM

THANK YOU!
PLEASE COME AGAIN!

Electronics Return Policy Information

THE RETURN POLICY FOR TELEVISIONS, COMPUTERS, CAMERAS, CAMCORDERS, IPODS/MP3s, AND CELLULAR PHONES IS 90 DAYS FROM DATE OF PURCHASE.

Manufacturer's warranty service is available on all electronics products. See manufacturer's warranty for specific coverage terms.

For COMPUTERS and TELEVISIONS, Costco extends the MANUFACTURER'S WARRANTY to two years from date of purchase. Please call Costco Concierge Technical Support @ 1-866-861-0450 for warranty assistance.

PLEASE RETAIN YOUR RECEIPT FOR PROOF OF WARRANTY ENTITLEMENT.

For FREE technical support, set-up help, or warranty assistance for televisions, computers, cameras, camcorders, and iPods/MP3s call Costco Concierge Services @ 1-866-861-0450

Beltram Foodservice Group
DICK VAIEA & ASSOCIATES
 134 LATONEA DR.
 COLUMBIA, SC 29210
 803.731-0766 FAX 803.750-5142

INVOICE

INVOICE NO: 101307
 DATE: 10/13/07

To: Moe's Southwest Grill #1027
 1036 Willow Rd Suite H
 Northbrook, IL 60062

Ship To: Same

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
80	Craig Moss	10/10/07	COM.CARRIER	COLUMBIA,SC	None

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Moe's <u>Smallware Package</u>		\$ 9,720.55
	Freight		\$ 485.00
	Tax		\$ 637.85
	<i>92% COMPLETE. Inventory on Hand</i> NOTE: <u>PREPAYMENTS MUST BE SENT TO ABOVE ADDRESS</u> FOR PROPER CREDIT & MERCHANDISE RELEASE SEND TO ATTENTION OF MIKE VAIEA		

Package Total Amt	\$ 10,843.40
Credit card Payment	\$ 10,843.40
Balance Due	0

Make Checks Payable to: BFG

ACCOUNT #

THANK YOU FOR YOUR BUSINESS!

9241 Skokie Blvd.
 Skokie, IL 60077

Invoice

Date	Invoice #
9/20/2007	3824

Bill To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

Ship To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

P.O. No.	Terms	Rep	Ship ...	Industry	Contact	Phone #	Fax #	Customer E...	Deposit Rec'd
	50% Do...	SAR	9/20/2007			813-743-8796			10105.00

Item Code	Description	Quantity	Price Each	Amount
CHANNEL LETT...	48" h x 72" w LOGO Custom Illuminated Channel Letters Wording: MOE'S Details: 3/16" white acrylic face with Avery translucent vinyl overlay, dark bronze trim cap, .040 aluminum returns painted dark bronze, .040 aluminum backs painted single color, brite white / green / red LED's Qty 2 sets of channel letters Location: Front & Side Elevations	2	3,275.00	6,550.00
CHANNEL LETT...	12-16" w LOGO Custom Illuminated Channel Letters Wording: southwest grill Details: 3/16" white acrylic face with Avery translucent vinyl overlay, dark bronze trim cap, .040 aluminum returns painted dark bronze, .040 aluminum backs painted single color, brite white / green / red LED's Qty 2 sets of channel letters Location: Front & Side Elevations	26	211.55128	5,500.33
RACEWAY	Fully Assembled Raceway - Letter mounted, Disconnect Switch, and ready for install	2	1,185.50	2,371.00

Thank you for choosing SIGN*A*RAMA.

Subtotal

Sales Tax (8.75%)

Total

Payments/Credits

Balance Due

Sign and logo remain the property of SIGN*A*RAMA until paid in full. This invoice is for the above items only. Any changes or deletions by the customer not charged for herein will be billed separately. Customer agrees to pay for attorneys costs, filing fee's, court costs, interest on outstanding balance (15% per year), if not paid upon completion of work listed above. 50% Deposit due at time of order, balance due upon completion. Please pay from this invoice. No statement will be sent.

Signature _____

Each Sign*A*Rama is Independently Owned and Operated.
www.signarama.com/60077

Phone #	Fax #	E-mail	Web Site
847-324-5500	847-324-5502	markcollins@signaramaskokie.com	www.signarama.com



9241 Skokie Blvd.
Skokie, IL 60077

Invoice

Date	Invoice #
9/20/2007	3824

Bill To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

Ship To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

P.O. No.	Terms	Rep	Ship ...	Industry	Contact	Phone #	Fax #	Customer E...	Deposit Rec'd
	50% Do...	SAR	9/20/2007			813-743-8796			10105.00

Item Code	Description	Quantity	Price Each	Amount
CHANNEL LETT...	48" h x 72" w LOGO Custom Illuminated Channel Letters Wording: MOE'S Details: 3/16" white acrylic face with Avery translucent vinyl overlay, dark bronze trim cap, .040 aluminum returns painted dark bronze, .040 aluminum backs painted single color, brite white / green / red LED's. Qty 1 Set Location: Back Elevation	1	3,275.00	3,275.00
Transformer	UL Approved Outdoor Inverter for LED's	6	135.50	813.00
PERMIT-ELECT...	Process and Application for Permit of Electric Sign Village of Northbrook. Detail: qty 3 elevation drawings and sign specification drawings required for the village of Northbrook.	1	125.00	125.00
PERMIT-ELECT...	Village of Northbrook permit fee billed at cost. Estimated at \$120 per sign	3	120.00	360.00
INSTALL-ELECT...	Installation of Electrical Channel Letter Signs mounted to Raceway. Qty 3 elevations (front, back, & Side). The electricity must be on the outside portion of the building. 1036 Willow rd. Suite H Northbrook IL 60062	3	855.50	2,566.50

Thank you for choosing SIGN*A*RAMA.

Subtotal

Sales Tax (8.75%)

Total

Payments/Credits

Balance Due

Sign and logo remain the property of SIGN*A*RAMA until paid in full. This invoice is for the above items only. Any changes or deletions by the customer not charged for herein will be billed separately. Customer agrees to pay for attorneys costs, filing fee's, court costs, interest on outstanding balance (15% per year), if not paid upon completion of work listed above. 50% Deposit due at time of order, balance due upon completion. Please pay from this invoice. No statement will be sent.

Signature _____

Each Sign*A*Rama is Independently Owned and Operated.
www.signarama.com/60077

Phone #	Fax #	E-mail	Web Site
847-324-5500	847-324-5502	markcollins@signaramaskokic.com	www.signarama.com



9241 Skokie Blvd.
Skokie, IL 60077

Invoice

Date	Invoice #
9/20/2007	3824

Bill To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

Ship To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

P.O. No.	Terms	Rep	Ship ...	Industry	Contact	Phone #	Fax #	Customer E...	Deposit Rec'd
	50% Do...	SAR	9/20/2007			813-743-8796			10105.00

Item Code	Description	Quantity	Price Each	Amount
MISC	NOTE: Quotation does not include any electrical work inside the building required for the sign.		0.00	0.00
QTY D 16+	Subtotal 16+ Quantity Discount		-10.00%	21,560.83 -2,156.08

Thank you for choosing SIGN*A*RAMA.

Subtotal	\$19,404.75
Sales Tax (8.75%)	\$0.00
Total	\$19,404.75
Payments/Credits	\$-10,105.00
Balance Due	\$9,299.75

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Signature _____

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www.signarama.com/60077

Phone #	Fax #	E-mail	Web Site
847-324-5500	847-324-5502	markcollins@signaramaskokie.com	www.signarama.com



9241 Skokie Blvd.
Skokie, IL 60077

Invoice

Date	Invoice #
10/30/2007	3932

Bill To
Seat Eleven at Willow Festival LLC Craig Moss 1036 Willow Rd., Ste. H Northbrook IL

Ship To
Seat Eleven at Willow Festival LLC Craig Moss Post Office Box 21332 Tampa, FL 33622

P.O. No.	Terms	Rep	Ship ...	Industry	Contact	Phone #	Fax #	Customer E...	Deposit Rec'd
	50% Do...	SAR	10/30/2007			813-743-8796		CMoss@Sea...	

Item Code	Description	Quantity	Price Each	Amount
RTA	15" X 52" RTA for large orange menuboard. Black Vinyl Custom made letters to fit space provided on menu board.	1	56.38	56.38T
MenuBoard text3	90% coverage small/extra text		75.00%	42.29T
RTA	10" X 43.5" RTA for small green and red menu board. Black Vinyl custom made letters to fit space provided on menu board.	2	35.00	70.00T
MenuBoard text3	90% coverage small/extra text		75.00%	52.50T
TRAVEL	Travel time/hour	1	30.00	30.00
Installation	Details: installtion of vinyl graphics on the menuboard signs	1	85.00	85.00

WHAT IS RTA?

Subtotal	\$336.17
Sales Tax (8.75%)	\$19.35
Total	\$355.52
Payments/Credits	\$0.00
Balance Due	\$355.52

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Signature _____

Each Sign*A*Rama is Independently Owned and Operated.
www.signarama.com/60077

Phone #	Fax #	E-mail	Web Site
847-324-5500	847-324-5502	markcollins@signaramaskokie.com	www.signarama.com



12261 Lexington Park Dr #105
 Tampa FL, 33626
 813-477-5679

Invoice: 08292007001

S Moe's SW Grill – Craig Moss
 O 1036 Willow Rd Suite H
 L Northbrook, IL 60062
 D 813-743-8796
 T
 O

Request Date	Customer PO No	Shipping Instructions	Special Instructions
8/29/07		UPS Ground	Install in Chicago, arrange flight times with Craig Moss

Item	Qty	Price	Total
16 Camera 480FPS Digital Video Recorder System • 400GB Hard Drive • Shuttle XPC Computer System • Audio capable on all video inputs • Monitor output • 1000' Siamese Cable with BNC Connectors ✓ • 11 Color Sony chip dome cameras (530 lines) 3 + 2 + (9 KIT) (3) • 3 Outdoor Sony Chip cameras w/ heated enclosures ONLY SAW 2 • Indoor Sony chip camera w/ heated enclosure for freezer ✓ • POS Interface Kit • Audio Kit with Microphone, preamp and cable	1	\$6400.00	\$6400.00
Honeywell Vista 20 Security System • 2 door sensors, 1 glass break sensor, 3 motion sensors ✓ • High security tamper resistant safe sensor COULD NOT SEE • LCD Keypad located by register ✓ • Indoor and outdoor sirens with strobe lights ✓ • Radio backup	1	\$1025.00	\$1025.00
Network / CATV / Phone wiring • Single wall plate w/ 3 phone jacks and 2 network jacks by register • CATV wiring to 3 TV locations in dining area with wall plates • All cables terminate to desk area	1	\$300.00	\$300.00 CABLE AVAILABLE
Install, cable, setup and programming labor for Camera System (per hour)	20	\$125.00	\$2500.00
Install and programming labor for Security System (per hour)	5	\$125.00	\$625.00
Install labor for Wiring (per hour)	2	\$125.00	\$250.00
Airfare and hotel for 3 days	1	\$1000.00	\$1000.00

• See attached for warranty information	Sub Total	\$12,100.00	7625.00
	Tax	\$847.00	534.00

Payment Method	Terms	Total Owed	Tax Rate	Total Paid
Check	COD	Paid; \$0 balance	7%	\$12,947.00

7625.00
 534.00
 8159.00



1073 LAWRENCEVILLE HIGHWAY
 LAWRENCEVILLE, GA 30045
 PHONE: 770/995-7344
 FAX: 770/963-1241

Bill To
 Moe's Southwest Grill
 P.O. Box 21332
 Tampa, FL 33622

Ship To
 CCI/Moe's SW Grill- Willow
 Festival
 c/o Berger Transfer
 1515 West Fullerton
 Dock Moe's Willow Festival
 Addison, IL 60101

Date
 10/2/2007

Change Order #

CO #4

61054

Phone # 813-743-8796

E-mail cross@seateleven.com

Project MOE'S WILLOW FESTIVAL 070516

Item	Qty	Description	Rate	Total
19	-1	SCOTSMAN - CME506AS1H&HTB350 ICE MAKER, for kitchen, air cooled, self-contained condenser, approximately 395 lbs. production/24 hours, 115v/60/1, ice bin with top-hinged front-opening door, approximately 300 lbs. ice storage (START-UP AND ELECTRICAL PLUG BY GENERAL CONTRACTOR). Three (3) years parts and labor warranty.	2,307.00	-2,307.00T
20	-1	SCOTSMAN - CME-656-AS-32H ICE MAKER (FOR DRINK DISPENSER), 208/230v/60/1, 14 amps makes 583 lbs. of ice in 24 hrs. (adapter provided by Coke) (INSTALLATION, START-UP AND ELECTRICAL PLUG BY GENERAL CONTRACTOR). 30" wide (Left to Right) x 24" deep x 27" high. Air Cooled. Three (3) years parts and labor warranty. NOTE: ONLY FITS ON AN 8 HEAD COKE DISPENSER.	2,127.00	-2,127.00T
19b	1	HOSHIZAKI - KM501MAH ICE MAKER	3,036.00	3,036.00T ✓
19c	1	HOSHIZAKI - KMD-700MAH ICE MAKER	2,450.00	2,450.00T ✓
E F & S		Scotsman restocking fee	230.00	230.00
E F & S		Equipment Freight Back	337.00	337.00T

Subtotal

Sales Tax

Total

X _____
 Signature

*By signing above I acknowledge that I have read and understand the terms and conditions of this disclaimer:

*I acknowledge that Century Concepts can not be held responsible for damaged merchandise that has not been refused or damage noted on the freight bill at the time of delivery.

* I acknowledge that all Freight claims must be filed at the time of delivery, otherwise merchandise is accepted as is. I accept full responsibility for any and all expenses to fix and/or replace the damaged item(s).

Signature is required before this order can be processed



1073 LAWRENCEVILLE HIGHWAY
 LAWRENCEVILLE, GA 30045
 PHONE: 770/995-7344
 FAX: 770/963-1241

Bill To
 Moe's Southwest Grill
 P.O. Box 21332
 Tampa, FL 33622

Ship To
 CCI/Moe's SW Grill- Willow
 Festival
 c/o Berger Transfer
 1515 West Fullerton
 Dock Moe's Willow Festival
 Addison, IL 60101

Date
 10/2/2007

Change Order #
 CO #4
 61054

Phone # 813-743-8796
E-mail cross@seateleven.com
Project MOE'S WILLOW FESTIVAL 070516

Item	Qty	Description	Rate	Total
E F & S		Equipment New Hoshizaki	313.00	313.00T

Subtotal	\$1,932.00
Sales Tax	\$144.67
Total	\$2,076.67

X _____
 Signature

*By signing above I acknowledge that I have read and understand the terms and conditions of this disclaimer:

*I acknowledge that Century Concepts can not be held responsible for damaged merchandise that has not been refused or damage noted on the freight bill at the time of delivery.
 * I acknowledge that all Freight claims must be filed at the time of delivery, otherwise merchandise is accepted as is. I accept full responsibility for any and all expenses to fix and/or replace the damaged item(s).

Signature is required before this order can be processed

MOE'S SOUTHWEST GRILL STORE PACKAGE

- ✓ Set of 1 Menu Board Wine (39 Strips)
- Set of 2 Sneeze Grd/Alcohol Counter Topper
- Set of 1 Call Ahead Dbl Sided Window Poster
- ✓ Set of 2 Order Here/Place Order Dbl Sided Dangler
- ✓ Set of 1 Order Here Dbl Sided Pole Sign
- Set of 1 Franchise Dbl Sided Window Poster
- Set of 4 Moe-rita Machine Logos
- ✓ Set of 1 Tortilla Guide
- Set of 1 Chip Warmer Poster (Take A Dip)
- Set of 4 NEW Streaker Pkge(1 Bner/Std/Sneze Grd/MenuStp)
- Set of 8 New Catering Package
- Set of 1 NEW Gift Card Window Poster
- Set of 3 NEW Soup POP Package
- Set of 3 Kids Package
- Set of 24 Encapsulated Signs
- Set of 4 New Wash Your Hands
- Set of 2 New Wash Your Produce
- ✓ Set of 2 Napkin Dispenser Stickers
- ✓ Set of 1 Sneeze Guard Menuboard(PROVIDE SIZE)
- ✓ Set of 2 NEW Ingredient Cheat Sheets Panels
- ✓ Set of 2 Bathroom Door Images
- ✓ Set of 13 NEW Painting Images (6 large 7 small) *UPDATED*
- ✓ Set of 1 Coke Machine Backlite image
- Set of 2 Store Hours Cut Vinyl
- Set of 2 Knows Burritos/Catering/Welcome To Vinyls
- Set of 6 NEW Soffit Decals
- Set of 7 Moe's Logo's Cut Vinyl (3 large 4 small)
- ✓ Set of 2 Door Mat (1-3x4 & 1-3x5)
- Set of 2 Change Machine Stickers
- ✓ Set of 1 NEW Shelf Life Chart
- Set of 3 NEW Umbrellas

Crate/Packing

Package Cost	\$6,868.35
Sales Tax (6%)	412.10
Shipping	250.00
TOTAL	\$7,530.45

Please allow 3 to 4 weeks from receipt of payment in full for production



PO BOX 2288
London, KY 40744

Invoice No. 2FS12-A

INVOICE

Customer
 Name Moes Southwest Grill
 Address 1036 Willow Road STE H
 City Northbrook State IL ZIP 60062
 Phone 813-743-8796

Date 10/10/2007
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	TEC FS3700 TERMINAL S/N 6D000401	\$2,699.00	\$2,699.00
1	INTERGRATED 2X20 ALPHANUMERIC CUST.DISPLAYS	\$225.00	\$225.00
1	EPSON TMT-88 THERMAL PRINTER	\$449.00	\$449.00
2	DALLAS KEYS	\$10.00	\$20.00
1	CASH DRAWERS	\$219.00	\$219.00
1	EXTRA CASH TILL	\$36.00	\$36.00
2	UPS BATTERY BACKUP	\$76.00	\$152.00
1	RIM SOFTWARE	\$599.00	\$599.00
1	DATA CAP NETEPAY SOFTWARE	\$1,199.00	\$1,199.00
1	12 Rolls of Paper	\$12.00	\$12.00
1	Mag Reader	\$49.00	\$49.00
1	Coin Dispenser w/extra cassette	\$1,425.00	\$1,425.00
1	Wireless Router	\$129.00	\$129.00
1	3Ft Parallel Printer Cable	\$25.99	\$25.99
1	Installation/Training/Standby	\$900.00	\$900.00
	SubTotal		\$8,138.99
	PRE-PAID DISCOUNT		(\$289.56)
	Taxes KY State Tax		
	FREIGHT		
	TOTAL		\$7,849.43

Payment Details
 Cash
 Check
 Credit Card Credit Card #1
 Name MasterCard
 CC # _____ Expires _____ Apr-10

paid with mastercard 10/10/07

Insert Fine Print Here

Thank YOU Very Much!