<드림스드림 8호 라이베리아 듀포트 학교 짓기 결산서류>

학교명	드림스드림 8호 라이베리아 듀포트	학교 짓기 현지 책임자	엄진원
지원예산	한화 2000만원	비고	
후원금 송금일	2017.05.08	학교 완공	2018.02
후원금 모금기간	2016.08.22 ~ 2016.11.22		
후 원 자			
강찬미,권자영,김동기,김도경,김동혁,김라희,김명주,김민주,김석대,김선태,김수우,김영희,김익근.문윤희,김재경,김재한,김정숙,김준수,김태상,김하온,지승희,더지구촌C어린이부,박명현,박성혜,김현미,박정현,박지홍(파르마),석순천,손대식,손병덕,신현규,안인경,유연주,윤승열,갈렙목장,윤향숙,이영화,이은규,이재선,이혜옥,임성경,임에스더,임요셉,임채종,전순애,정유정,조경희,조기자,조민율,조옥현,주서덕,큰샘감리C,함께목장(김석열),황이수,황종철 영어홈페이지 번역 및 감수 재능기부: 서태원, 유성현, 브래드 볼러(Brad Voeller), 이주영(Jooyoung Voeller), 윌링 제이파워와 함께하는 Concert 재능기부: 국현규,리셋,박경배,여근하,이소영,장영현,제이파워(곽능희,김지민,김태현,이지현,이상명,차효송,최장균),조혜수,허미정			

1.송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림(Dreams Dream) 해외 학교짓기를 위해서 아래와 같이 송금 하였음을 확인합니다.

송금 날짜	2017-05-08
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 8호 학교짓기 (Spiritual Harvest Elementary Mission School)
수 취 자	엄진원 라이베리아
수취자 계좌	국민은행 1142
수취확인	이름 엄 진 원 sign

기업

조회 | 이체 | 공과금 | 전자결제 | 수표/어음 | 자금관리 | 예금/신탁 | 대출 | 펀드/보험 | 외환 | 퇴직연금 | 뱅킹관리

즉시이체/예약이체

이체완료

이체거래 처리결과를 확인해 주시기 바랍니다.

이체처리결과

출금계좌번호	입금은행 입금계좌번호	이체금액(원) 수수료(원)	받는분 보내는분	받는분 통장표기내용 본인 통장표기내용	이체지정일 구분	결과
1005-402-595949 기업자유	국민(주택)은행 114210703411	20,000,000 500	엄진원 드림스드림D r e a	드림스드림 엄진원 라이베리	2017.05.08 즉시	정상

총이체금액 : 20,000,000원 총수수료 : 500원 거래후잔액 : 47,008,949원

E-mail 통지 | SMS 통지 | 이체확인증 | 자주쓰는 입금계좌등록 | 인터넷이체결과조회 | 확인

OUTGOING CABLE(MT103)

해외송금 내용은 다음과 같습니다.(OVERSEAS REMITTANCE WILL BE MADE AS BELOW)

OUR REF. (송 금 번 호) OT07311709000199
CURR,AMOUNT. (통화 및 금액) USD 8,791.62

ORDERING CUSTOMER(50K):송금의뢰인
성 명 :LIM BO RA
주 소 :2DONG/115HO , MISUNG APT SINDORIM-RO 11GA-GIL GURO-GU SEOUL SOUTH KOREA

INTERMEDIARY BANK(56):중계은행
B I C :CRASGB2L
CROWN AGENTS BANK LIMITED
LONDON
CROWN AGENTS BANK
ST NICHOLAS ROAD SUTTON, SURREY
ST NICHOLAS HOUSE
UNITED KINGDOM

ACCOUNT WITH INSTITUTION(57):지급은행
B I C :IBLRLRLM
INTERNATIONAL BANK (LIBERIA) LIMITE
D
MONROVIA
BROAD STREET
MONTSERRADO COUNTY
KING BUILDING
LIBERIA
소재국가 :LR 라이베리아

BENEFICIARY CUSTOMER(59):수취인관련정보
계좌번호 :10. 2010-023363-02
성 명 :JINWON UHM

DETAILS OF CHARGE(71A):해외중계수수료부담구분: OUR(선취)USD 18.00

KOOKMIN BANK GURO-DONG TEL)02-2636-1034
구로동종합금융센터

거래일자	거래시각	담당자	지정번호
2017.09.12	09:13:27	김현정	001

DD School Building Project 1 차 OutGoing Cable

OUTGOING CABLE(MT103)

해외송금 내용은 다음과 같습니다.(OVERSEAS REMITTANCE WILL BE MADE AS BELOW)

OUR REF. (송 금 번 호) 0T07311710000355
CURR,AMOUNT. (통화 및 금액) USD 8,811.94

ORDERING CUSTOMER(50K):송금의뢰인
성 명 :LIM BO RA
주 소 :2DONG/115HO , MISUNG APT SINDORIM-RO 11GA-GIL GURO-GU SEOUL SOUTH KOREA

INTERMEDIARY BANK(56):중계은행
B I C :CRASGB2L
CROWN AGENTS BANK LIMITED
LONDON
CROWN AGENTS BANK
ST NICHOLAS ROAD SUTTON, SURREY
ST NICHOLAS HOUSE
UNITED KINGDOM

ACCOUNT WITH INSTITUTION(57):지급은행
B I C :IBLRLRLM
INTERNATIONAL BANK (LIBERIA) LIMITE
D
MONROVIA
BROAD STREET
MONTSERRADO COUNTY
KING BUILDING
LIBERIA
소재국가 :LR 라이베리아

BENEFICIARY CUSTOMER(59):수취인관련정보
계좌번호 :10. 2010-023363-02
성 명 :JINWON UHM

DETAILS OF CHARGE(71A):해외중계수수료부담구분: OUR(선취)USD 18.00

KOOKMIN BANK GURO-DONG 구로동종합금융센터 TEL)02-2636-1034

거래일자	거래시각	담당자	지정번호
2017.10.26	09:53:49	김현정	001

DD School Building Project 2 차 송금 확인서

Send E-Statement

1 / 2 Main Report 100%

International Bank (Liberia) Limited

Branch: (001) BROAD STREET

Report No.:

Account Statement

From Date : 01-Sep-2017 **To Date :** 21-Nov-2017

Account Number : 00521920575580202 **Status :** ACTIVE

Account Title : JINWON UHM

Address : CONGO TOWN MONROVIA LIBERIA Monrovia 0 Montserrado Liberia

Telephone Number: +23188047529

Currency: USD - US DOLLARS

Balance at period start: 8,860.39 Cr USD **Balance at period end:** 33,147.28 Cr USD

Tran No.	Tran Date	Value Date	Mode	Description	Cheque No	Debit	Credit	Closing Balance
	01-Sep-2017	01-Sep-2017		Opening Balance				8,860.39 Cr
1402	13-Sep-2017	13-Sep-2017	Trf	PMT FROM LIM BO RA [Batch transaction from BROAD STREET , Batch No.64]			8,766.62	17,627.01 Cr
1582	13-Sep-2017	13-Sep-2017	Trf	FEES ON INCOMING TRANSFER [Batch transaction from BROAD STREET , Batch No.71]		88.00		17,539.01 Cr
1534	30-Sep-2017	30-Sep-2017	Trf	Ledger fees deducted (Sep-2017)		15.00		17,524.01 Cr
444	03-Oct-2017	03-Oct-2017	Csh	ACCT HOLDER	11	3,000.00		14,524.01 Cr
450	03-Oct-2017	03-Oct-2017	Csh	ACCT HOLDER	10	1,500.00		13,024.01 Cr
19	18-Oct-2017	19-Oct-2017	Trf	swift ref no. [201700074485] ,1/LIFE OF THE CHILDREN			2,268.00	15,292.01 Cr
21	18-Oct-2017	19-Oct-2017	Trf	swift charges , ref no. [201700074485] ,1/LIFE OF THE CHILDREN		50.00		15,242.01 Cr
1069	27-Oct-2017	27-Oct-2017	Trf	swift ref no. [201700077639] ,LIM BO RA			8,786.94	24,028.95 Cr
1071	27-Oct-2017	27-Oct-2017	Trf	swift charges , ref no. [201700077639] ,LIM BO RA		87.87		23,941.08 Cr
1696	31-Oct-2017	31-Oct-2017	Trf	Ledger fees deducted (Oct-2017)		15.00		23,926.08 Cr
2240	31-Oct-2017	31-Oct-2017	Trf	Cheque withdrawal charges (Oct-2017)		0.50		23,925.58 Cr
507	01-Nov-2017	01-Nov-2017	Csh	ACCT HOLDER	9	1,500.00		22,425.58 Cr
399	21-Nov-2017	21-Nov-2017	Trf	swift ref no. [201700085730] ,LIM BO RA			10,830.00	33,255.58 Cr
401	21-Nov-2017	21-Nov-2017	Trf	swift charges , ref no. [201700085730] ,LIM BO RA		108.30		33,147.28 Cr
Voucher : 14				Summation of debits and credits..		6,364.67	30,651.56	33,147.28 Cr

Cleared Balance: 33,147.28

Unauthorized Debit: 0.00

Unauthorized Credit: 0.00

Available Balance: 33,047.28

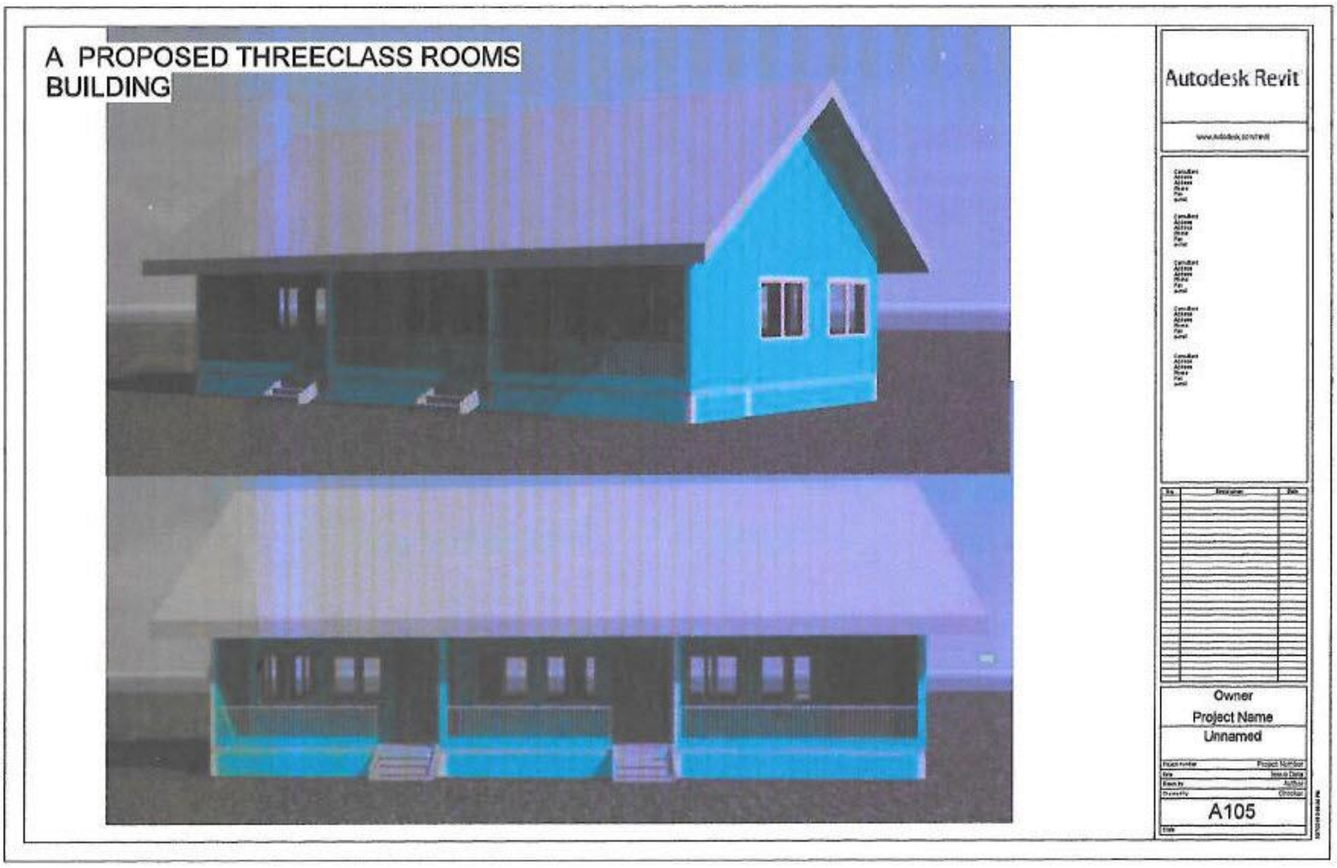
Uncleared Balance: 0.00

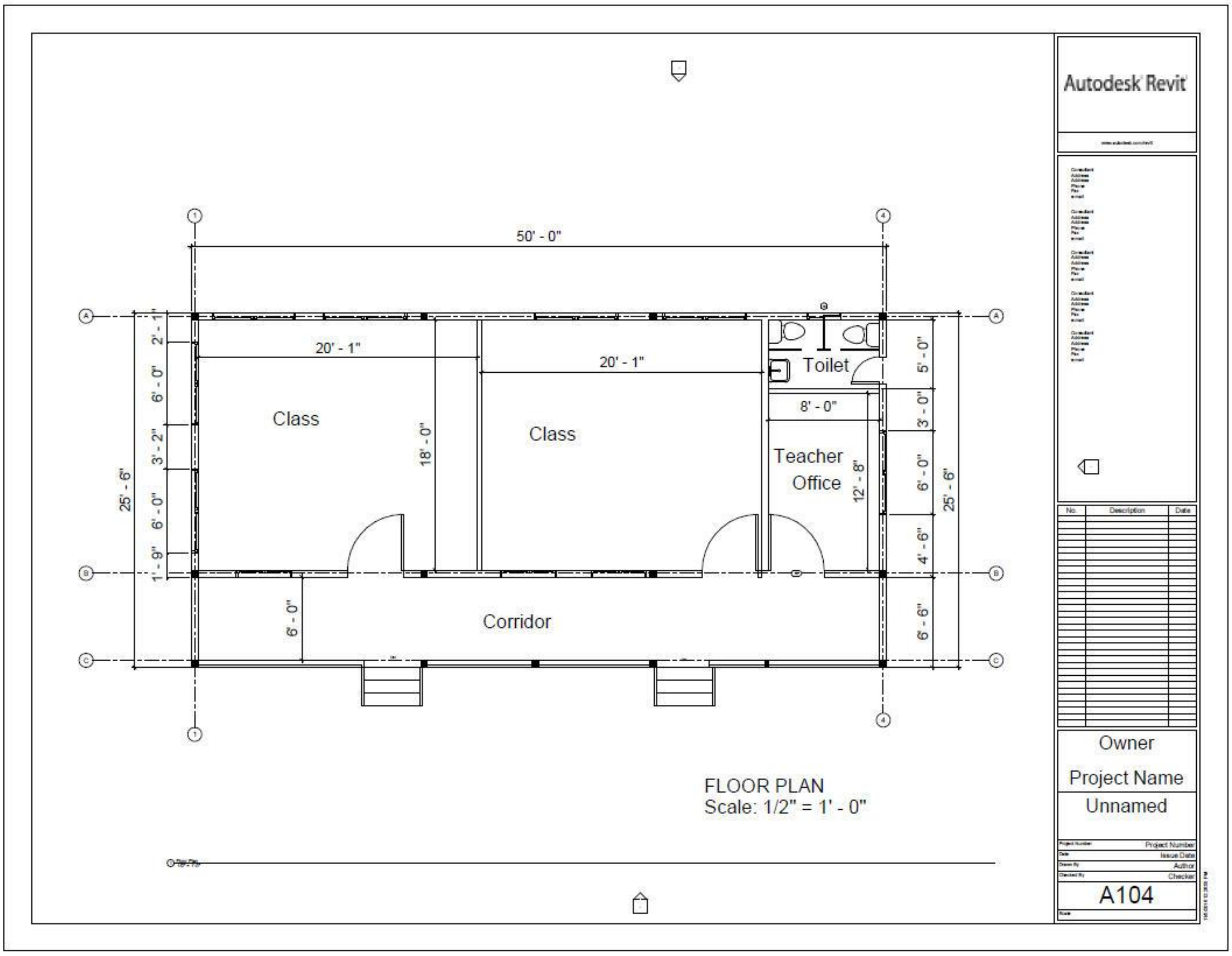
Authorized Signatory

Printed by 'pnimely' on 22-Nov-2017 at 8:46

Trust Bank

2.학교 설계도


A PROPOSED THREECLASS ROOMS BUILDING
Autodesk Revit
Owner
Project Name
Unnamed
A105


Autodesk Revit
50' - 0"
20' - 1"
20' - 1"
Class
Class
Toilet
8' - 0"
Teacher Office
18' - 0"
12' - 8"
Corridor
6' - 0"
25' - 6"
25' - 6"
2' - 1"
6' - 0"
3' - 2"
6' - 0"
1' - 9"
5' - 0"
3' - 0"
6' - 0"
4' - 6"
6' - 6"
FLOOR PLAN
Scale: 1/2" = 1' - 0"
Owner
Project Name
Unnamed
A104

3.결산서

LIBERIA

Spiritual Harvest Elementary School Building Project

최종 결산 보고 2019. 8. 5

- **1차 송금** $8,791.62 (2017.09.12)
  - 중계은행 수수료 $25.00
  - IB Bank 입금액 $8,766.62 (2017.09.13)
  - IB Bank 수수료 $88.00

  실재 건축비 $8,678.62

- **2차 송금** $8,811.94 (2017.10.26)
  - 중계은행 수수료 $25.00
  - IB Bank 입금액 $8,786.94 (2017.10.27)
  - IB Bank 수수료 $87.87

  실재 건축비 $8,699.07

최종입금 건축비: $17,377.69

- **각 Payment 별 지출 금액**

1차 Payment	$2,965.11
2차 Payment	$2,955.51
3차 Payment	$2,988.54
4차 Payment	$3,051.68
5차 Payment	$2,008.17
6,7차 Payment	$4,016.21

최종지출 건축비: $17,985.22

최종 잔액 $17,377.69 - $17,985.22 = - 607.53

4.영수증

건축비 1st&2nd Official Payment Receipts

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 1

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
10/1	Spiritual Harvest Elementary School Building Project 1st Payment	/ 3,000	3,000	Patrick Dennis / 0886511708 / 0777975251		
		NOTE	Foundation			

Received by **Patrick D. Dennis** in payment for //

Paid by missionary **JINWON UHM.** Signature

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 2

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
10/16	Spiritual Harvest Elementary School Building Project 2nd Payment	/ 3,000	3,000	Patrick Dennis / 0886511708		
		NOTE				

Received by **Patrick D. Dennis** in payment for Completion of Foundation (Elevation

Paid by missionary **JINWON UHM.** Signature

건축비 3rd Payment Receipt

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 3

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
10/24	Spiritual Harvest Elementary School Building Project 3rd Payment	/ 3,000	3,000	Patrick Dennis / 0886511708		
		NOTE				

Received by **Patrick D. Dennis** in payment for Elevation

Paid by missionary **JINWON UHM.** Signature

건축비 3rd&4th Official Payment Receipts

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 3

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
10/24	Spiritual Harvest Elementary School Building Project 3rd Payment	LD: – USD: 3,000	3,000	Patrick Dennis 0886511708		

NOTE

Received by **Patrick D. Dennis** in payment for Elevation

Paid by missionary **JINWON UHM.** Signature

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 4

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
11/3	Spiritual Harvest Elementary School Building Project 4th Payment	LD: – USD: 3,000	3,000	Patrick Denni 0886511708		

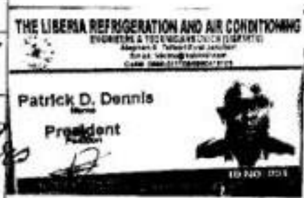
NOTE

Received by **Patrick D. Dennis** in payment for Completion of Elevation

Paid by missionary **JINWON UHM.** Signature

건축비 4th Payment Receipt

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 4

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
11/3	Spiritual Harvest Elementary School Building Project 4th Payment	LD: – USD: 3,000	3,000	Patrick Denni 0886511708		

NOTE

Received by **Patrick D. Dennis** in payment for Completion of Elevation

Paid by missionary **JINWON UHM.** Signature

건축비 5th&6th&7th Official Payment Receipts

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 5

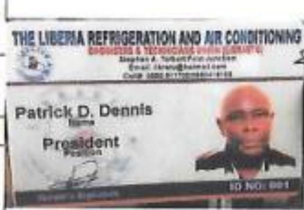
DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
11/16	Spiritual Harvest Elementary School Building Project 5th Payment	2,000	2,000	Patrick Dennis / 0886511708		

NOTE

Received by **Patrick D. Dennis** in payment for Roofing

Paid by missionary **JINWON UHM.** Signature

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 6

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
11/25	Spiritual Harvest Elementary School Building Project 6th Payment	2,000	2,000	Patrick Dennis / 0886511708		

NOTE

Received by **Patrick D. Dennis** in payment for Roofting & dresing

Paid by missionary **JINWON UHM.** Signature

● 2017 SPIRITUAL HARVEST ELEMENTARY SCHOOL BUILDING PROJECT CASH RECEIPT NO. 7

DATE	CONTENTS	LD Amount / USD Amount	TOTAL	NAME / PHONE #	ID or PHOTO	SIGNATURE
11/30	Spiritual Harvest Elementary School Building Project 7th Payment	1,370	1,370	Patrick Dennis / 0886511708		

NOTE

Received by **Patrick D. Dennis** in payment for Completion

Paid by missionary **JINWON UHM.** Signature

1 차영수증

RECEIPT

PRINTER CELL#

Receipt No. 008 Date: 10/2/0 2017

Received from: Dram Drams

The sum of 3000 Liberian Dollars

for: 60 PCS Sticks

payment by [ ] Cash [4] Check No. Phone # 0777601599

Amount paid: 3000 LD.

Balanced dues:

Authorized Signature

RECEIPT

PRINTER CELL#

Receipt No. 005 Date: 10/4 2017

Received from: Mr Patrick Dennis

The sum of 125 USD Dollars

for: 1 load of Sand

payment by [ ] Cash [/] Check No. Plate 1515

Amount paids:

Balanced dues:

Authorized Signature

Duport Road Juction, Paynesville-Liberia

Cell #: 0886-51-57-32 / 077-55-17-21

CASH INVOICE #5

Date: Oct 2 2017

M/s. CASH

Qty.	Description	U/Price	Amount
30	pcs (Wawax 14)	425	12750
	Grand total of $12750.00 LD		
			12750

Goods once sold, cannot be returned or exchanged.

Customer Signature

Authorized Signature

RECEIPT

Receipt No. #0053

Date: 10/21/ 2017

Received from: Iram, dreams

The sum of One thousand Five hundred Dollars

for: Transportation for Wawa Woods

payment by [ ] Cash [ ] Check No. Placket # LP-135

Amount paids: 1500

Balanced dues: — —

PAID & DELIVERED IN FULL

Authorized Signature

HOME DEPO

Building Materials & Electrical Appliances
ELWA Junction, Monrovia, Liberia
Mobile : 0886-731 666

CASH INVOICE No. 7295

M. \$334

Date 2/10/17 20

QTY.	DESCRIPTION	U/PRICE	AMOUNT
40	Steel		240
2	Vinyl		90
2	nail		34
1	Heam		10
	\$334		
	PAID IN FULL & DELIVERED		
		TOTAL \$	334

Goods once sold cannot be returned or exchanged.
Goods are sold in good faith.

Customer's Signature

Authorized Signature

KKITCO ENT.

BRANCH # 2

Building Materials & Electrical Appliances
Mental Home Junction, Duport Road, Paynesville - Lib.
Cell #: 0777 550 517 / 0880 546060

CASH INVOICE No. 3967

M. 18. Cash

Date 6/16 20

QTY.	DESCRIPTION	U/PRICE	AMOUNT
1	Row Tie Line	2.50	625
	PAID & DELIVERED IN FULL		
		TOTAL \$	625

Customer's Signature

Authorized Signature

Rec#003 **PAYNESVILLE CITY,GSA ROAD**

MONROVIA, LIBERIA

CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro Patrick Dennis
AMOUNT: $200.00 USD
INWORDS: Two hundred dollars usd
BALANCE ______ DATE Oct 05/17
SIGNED:

digging, seal 100 bent. foundation

RECEIPT

Receipt No: 004 Date: 10/3 20 17
Received from: Mr Patrick Dennis
The sum of: 2,200 LD Dollars
for: Trasation of 70 bags Cement
payment by: ✓ Cash Check No. 0870...
Amount paids: 2,200
Balanced dues: ____
Authorized Signature

PAID IN FULL

PRINTER CELL# 0886...

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE #031

M: CASH Date: 03/10 2017

QTY.	Description	Unit Price	Amount
3	wire BAR	35	105
6	... (05)	7.5	45
6	Hoijain	5	30
70	Bag cement	8	560
		TOTAL $	740 USD

$740 USD

PAID

Goods once sold cannot be return or exchanged.

Customer's Signature Authorized Signature

MONROVIA AGGREGATES & CONCRETES INC.
Schiefflin Town, Margibi County, Lib.
Phone #: ~~00231-555500555 / 0555-334-200~~
0770290304

Deepale **Receipt** No.: 2551

Date: Oct - 3 - 2017

Received From: Mr Cash.
The sum of: Four hundred united State dollar
For: Purchased 10dm Crushed Rock with transportation
Amount Paid $: 400 USD ✓ Cash Cheque
Balance Due $: -0-
Authorized Signature

10 times truck

PAID DELIVERED

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE No 38

M: CASH Date: 14/10 2017

QTY.	Description	Unit Price	Amount
8	Bag Cement	8	64USD
		TOTAL $	64USD

$64USD

PAID IN FULL

Goods once sold cannot be return or exchanged.

RECEIPT

Receipt No. 081 Date: 10/14 2017

Received from: Mr Patrick Dennis.

The sum of Four hundred & fifty- Dollars

for: Trasponting 8 bags cement

payment by [L] Cash [L] Check No. 0770404215

Amount paids: 450 LD

Balanced dues: ——

Authorized Signature

#0041

T. HOWARD CONSTRUCTION GROUP

PAYNESVILLE CITY,GSA ROAD

MONROVIA, LIBERIA

CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro, Patrick Dennis

AMOUNT: $ 8,000.00 LD for foundation wk

INWORDS: Eight thousand dollar (LD)

BALANCE **DATE** Oct 14/17

SIGNED:

HOME DEPO

Building Materials & Electrical Appliances

ELWA Junction, Monrovia, Liberia

Mobile: 0886 731 666

CASH INVOICE No. 12208

Date: [illegible]

QTY	DESCRIPTION	UNIT PRICE	AMOUNT Dollars	Cts
[illegible]	[illegible]			
		TOTAL		

PAID FULLY DELIVERED

Goods once sold, cannot be returned or exchanged. Goods are sold in good faith.

Customer's Signature

Authorized Signature

Rec#004 **T. HOWARD CONSTRUCTION GROUP**

PAYNESVILLE CITY, GSA ROAD

MONROVIA, LIBERIA

CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis

AMOUNT: $ 200.00 USD

INWORDS: Two hundred dollar USD

BALANCE ______ DATE Oct 07/17

SIGNED: [signature]

project, casting

RECEIPT

Receipt No. 033 Date: 10/14/17 20__

Received from: Dray Dray

The sum of Six Thousand Liberian dollars Dollars

for: One thousand pcs of 6" blocks

payment by [ ] Cash [✓] Check No. 0777477816 Cell #

Amount paids: $ 6000.00

Balanced dues: 49000.00

Authorized Signature

PRINTER CELL#: 0886350... / 0...31500

RECEIPT

Receipt No. #0051 Date: 10/2/ 2017

Received from: Drams, Drams

The sum of Once thosand two hundr— Dollars

for: trasporting 40 pcs Steel Rods

payment by [✓] Cash [ ] Check No. Plate # TP 135

Amount paids: $ LD 1.200

Balanced dues: ——

Amos Jemmy

Authorized Signature

NYANFOR BLOCK FACTORY
Girls Guard Center
Du-Port Road, Paynesville, Liberia
0886964464, /0776 322679

Paid
Vified

042

CASH RECEIPT

Date: 10/2/2017

Received from: Cash
The sum of Fifty Five thousand Liberian Dollars
For: for 1000pcs 6" & transport
Amount paid $ 55,000 LD
Balance due $ -0-
Check No.
Authorized Signature

P.T.O.

RECEIPT

Receipt No. 009 Date: 10/13/ 2012
Received from: Dram Drams
The sum of 140 USD one hundred Forty — Dollars
for: 1 Load of 10 Tiren truck Sand
payment by [✓] Cash [ ] Check No. TT 11315
Amount paids: 140 USD 0770143087
Balanced dues: —
Authorized Signature

Cell# 0775589970
Petty Cash Voucher

No. 034 Date: 10/2/017
Pay to: Arthur
The sum of $: 2,400 LD
For: destonning the
Charge: Fundation
Signature: Change 2400
Approved by: Patrick Denni
Authorized Signature

Cell# 0775589970
Petty Cash Voucher

No. 041 Date: 10/6/017
Pay to: Arthor & Jerry
The sum of $: 1100 LD
For: Labor off Loading
Charge: 1100 LD
Signature: Arthur
Approved by: Patrick Demis

Cell# 0775589970
Petty Cash Voucher

No. 36 Date: 10/4/017
Pay to: Arthur
The sum of $: 400 LD
For: off Loading
Charge: 400 LD
Signature: Arthur
Approved by: Patrick Demis
Authorized Signature

2 차영수증

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 013

M: CASH

Date: 20/10 2017

QTY.	Description	Unit Price	Amount
25	Beg cement	8	200USD
2	Carton naille	18	36
1	waybaro taya	25	25
	$261USD		
		TOTAL $	261USD

SUCCESS PRINTS

Goods once sold cannot be return or exchanged.

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 608

M: CASH

Date: 23/10 2017

QTY.	Description	Unit Price	Amount
10	Bag cement	8	80
	$80USD		
			80USD
		TOTAL $	

SUCCESS PRINTS

Goods once sold cannot be return or exchanged.

RECEIPT

Receipt No. 0221

Date: 10/20 2017

Received from: Dreams Dream

The sum of Ten United dollars — Dollars

for: Trasporting 25 bags Cement

payment by ✓ Cash ☐ Check No. 0772040215

Amount paids: 10. USD Plate#2017 TP

Balanced dues: —

Mehemet
Authorized Signature

[redacted] **BOLOUR BLOCKS CORPORATION (BBC)** [redacted]
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No

Date: 10/8 2017

Received from: Dreams Dreams

The Sum of Three hundred seventy five Sixty — Dollars

For Balance payment of 1000 pcs of 6" Blocks

Payment by ☐ Cash ✓ Check No.

Amount Paid$ 375.15

Balance due$ —

Authorized Signature

RECEIPT

Receipt No. 3412

Date: 10/16/2017

Received from: Dreams Dreams

The sum of one hundred & fifty — Dollars

for: 1 Load Sand ten tyre truck

payment by ✓ Cash ☐ Check No. Cell 0770143887

Amount paids: 150. USD Plate # 11315

Balanced dues: — 0 —

Ansu
Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE No 39

M: ______

Date: 16/10 2017

QTY.	Description	Unit Price	Amount
50	Bag cement	8	400 US$
	$ 400 USD		
		TOTAL $	400 USD

Goods once sold cannot be return or exchanged.

SUCCESS PRINTS +231-0776 279289 / 0888 705 815

BEST BUILDING MATERIALS

ELWA Junction, Paynesville - RIA Road, Monrovia, Liberia
Cell: 0886 113809 / 0777 647600

CASH INVOICE No.: 7036

M: Cash

Date 16-10 2017

Qty.	Description	Unit Price	Amount
1	Roll T/wire -		10
	US$ - 10		
		TOTAL $	10

Goods once sold cannot be returned or exchanged.

Authorized Signature

RECEIPT

Receipt No. 38 Date: 16/10/ 2017

Received from: Dream Dreams

The sum of Ten dollar US —— Dollars

For: Trasponting 50 bags Cement

Payment by [✓] Cash [ ] Check No. Plate # T.P 155

Amount paids: ______

Balanced dues: ______

Vakai
Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia

Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE № 48

M: CASH

Date: 18/10 2017

QTY.	Description	Unit Price	Amount
20	pieces coto Ro 1/4 Rod	2	40 USD
	$ 40 USD		
		TOTAL $	40 USD

Goods once sold cannot be return or exchanged.

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia

Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE № 40

M: CASH

Date: 16/10 2017

QTY.	Description	Unit Price	Amount
30	pieces chizes Steel Rod	6	180 USD
	$ 180 USD		
	PAID		
		TOTAL $	180 USD

Goods once sold cannot be return or exchanged.

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

Rec #007

CASH RECEIPT

RECEIVE FROM: Br, Patrick Dennis
AMOUNT: $ 250.00 USD for elevation wk
INWORDS: two hundred fifty dollar
BALANCE —
DATE Oct 17/17
SIGNED:

#0026 **CASH RECEIPT** Date: 11/10 2017

Received from: [illegible]

The sum of: Four (400) hundred united [illegible] Dollars

Purpose: [illegible] crush rock [illegible] transportation

Amount Paid: $ [illegible] Balance: $ 0

Authorized Signature

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

#0036

CASH RECEIPT

RECEIVE FROM: Br, Patrick Dennis
AMOUNT: $ ~~[illegible]~~ 185.00 USD for foundation wk
INWORDS: one hundred & eighty five dollar
BALANCE —
DATE Oct 16/17
SIGNED:

[redacted] BOLOUR BLOCKS CORPORATION (BBC) [redacted]
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 0481

Date: 10/21 2017

Received from: Dream Dream

The Sum of twenty seven thousand five hundred Dollars

For

Payment by [ ] Cash [✓] Check No.

Amount Paid$ 27500.00

Balance due$ 27500.00

Authorized Signature

RECEIPT

Receipt No. 0412 Date: 10/18/ 2017

Received from: Dream Dream

The sum of one thousand five — Dollars

for: translantation of 10 pcs 1/4 & 1/2" rod

payment by [✓] Cash [ ] Check No. pleate # T.P. 135.

Amount paids: 1500

Valcer

Authorized Signature

Balanced dues:

[redacted] BOLOUR BLOCKS CORPORATION (BBC) [redacted]
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 387

Date: 10/17 2017

Received from: Dream Dream

The Sum of twenty Nine thousand thr seventy Dollars

For 534 pcs of 6" blocks

Payment by [ ] Cash [✓] Check No.

Amount Paid$ 29370

Balance due$

Authorized Signature

United Brothers Wood Center
Duport Road Juction, Paynesville-Liberia
Cell #: 0776105205

CASH INVOICE

M/s. SHOB

Date: Oct 19, 2017

Qty.	Description	U/Price	Amount
10	pcs 1X12X14	450	4500
12	Round poul	100	1200
	Transportation	650	

$6350

PAID IN FULL AND DELIVERED

Goods once sold, cannot be returned or exchanged.

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 056

M:

Date: Oc 18 | 10 | 2017

QTY.	Description	Unit Price	Amount
10	pieces chair	6	60

$ 60 USD

TOTAL $ 60 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

Petty Cash Voucher

No. [illegible] Date: [illegible]

Pay to: Arthur [illegible]

The sum of $: [illegible]

For: [illegible]

Charge: [illegible]

Signature: Arthur [illegible]

Approved by: [illegible] Authorized Signature

3 차 영수증

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE 03212

M: CASH
Date: 10/26 2017

QTY.	Description	Unit Price	Amount
1	Roll Tie Wire	5	5
1	caton nails	17	17

$22 USD
PAID

TOTAL $ 22.00

Goods once sold cannot be return or exchanged.
Customer's Signature   Authorized Signature

SINO-LIBERIA INVESTMENT COMPANY, INC.
Schieffilin Township
Cell #: 0886 769393
INVOICE No: 02121

M CASH
Date: 27/10 2017

QTY	DESCRIPTION	UNIT	AMOUNT
12	China Rocks	30	360
	trasport rocks	50	50

$410

TOTAL $ 410

Goods once sold cannot be returned or exchanged.
THANKS WELCOME AGAIN   Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE 0316

M: CASH
Date: 10/25 2017

QTY.	Description	Unit Price	Amount
12	picice a chizo Space ½"	6	72
5	picice kotoro Steel 1/4	10	10

80

TOTAL $ 82 USD

Goods once sold cannot be return or exchanged.
Customer's Signature   Authorized Signature

RECEIPT
Receipt No. 2260
Date: 28/10/ 2017
Received from: Dream Dream
The sum of 1,300. One thosand three hun Dollars
for: transponding 40 Bags Cement & 40 pcs
payment by [✓] Cash [ ] Check No. 0770145087
Amount paids: 1300, LD
Balanced dues: —
Authorized Signature

RECEIPT
Receipt No. 0421
Date: 11/1/ 2017
Received from: Dreams, Dream
The sum of two thosand & Sixhundred Dollars
for: 40 PCS Round Poll
payment by [✓] Cash [ ] Check No. Cell 0777760599
Amount paids: 2,600.
Balanced dues: —
Sima
Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)

0451

Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No
Date: 11/02 20 17

Received from: Dram Dram
The Sum of Three Thousand Five hundred Dollars
For 600 pcs of 6" blocks
Payment by [ ] Cash [✓] Check No.
Amount Paid$ 3500
Balance due$ 2950, 00

Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)

Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 324
Date: 10/25 20 17

Received from: Dram Dram
The Sum of twenty seven Thousand Five hundred Dollars
For payment of the balance of 1000 pcs of 6" bloc
Payment by [ ] Cash [✓] Check No.
Amount Paid$ 27500,
Balance due$ —

Authorized Signature

SUCCESS PRINTS +231-0776 279289 / 0888 705 815

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 02321

M: Cathe
Date: 10/26/ 20 17

QTY.	Description	Unit Price	Amount
10	Paquet au vougd nail / 10 Pk nail	400	400
		TOTAL $	400 LD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

UNITED BROTHERS WOOD CENTER

Duport Road Junction 0776165205
Monrovia, Liberia
Cell #: 0886 ~~----~~ Nat

CASH INVOICE No. C343

M SHOB

Date: 06/25 2017

Qty.	Description	U/Price	Amount
23	pcs 1x12x14/ ulala	450	10350
	Sawling & Transportation	—	1650
	$12,000		
	TOTAL $		12000

Authorized Signature

UNITED BROTHERS WOOD CENTER

Duport Road Junction Paynesville
Monrovia, Liberia
Cell #: 0776165205

CASH INVOICE 021212

M SHOB

Date: NOV 3 2017

QTY.	DESCRIPTION	U/PRICE	AMOUNT
10	pcs 2x6x14	360	3600
	Transportation	400	400
	$4,000		
		TOTAL $	4000

Goods once sold cannot be returned or exchanged

Printer #: 0886 533 758

Customer's Signature

Authorized Signature

SUCCESS PRINTS +231-0776 779289 / 0888 705 815

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH CASH INVOICE 0712

M:

Date: 20

QTY.	Description	Unit Price	Amount
2	Kanton 4"x3"	17	34
1	Kanton 3"	17	17
1	Kanton 4"	17	17
	$68US		
	TOTAL $		68US

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

RECEIPT

Receipt No. 0222 Date: 10/29/ 2017

Received from: Dream Dream

The sum of 1200 One thosond two hun Dollars

for: trasPorting 30 pcs Roll Poll

payment by [✓] Cash [ ] Check No. Plate # TX 7667

Amount paids: 1,200 L.D

Balanced dues: —

TX7667
Authorized Signature

RECEIPT

Receipt No. 0221 Date: 10/29/ 2017

Received from: Dreams Dreams

The sum of 2,250 TWO thosand twofifity Dollars

for: 30Pcs Sticks Rund Poll

payment by [✓] Cash [ ] Check No. Phone # 0777601999

Amount paids: 2,250.L.D

Balanced dues:

S.ma
Authorized Signature

#012

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis
AMOUNT: $ 200.00 US for elevation work
INWORDS: Two hundred dollars
BALANCE — DATE Oct. 25/17
SIGNED:

#071

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis
AMOUNT: of $ 100.00 usd - one hundred dollars
INWORDS: one hundred dollars
BALANCE — DATE Oct 24/17
SIGNED:

#084

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis
AMOUNT: $ 200.00 usd
INWORDS: Two hundred dollars
BALANCE — DATE Oct 28/17
SIGNED:

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE № 18

M: CASH

Date: 24/4/16 2017

QTY.	Description	Unit Price	Amount
30	Bag Cement	8	240US
30	Piece chips	6	180
		TOTAL $	420US

$420 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

SUCCESS PRINTS +231-0776 279289 / 0888 705 815

RECEIPT

Receipt No. 0217

Date: 10/26 2017

Received from: Dream Dreams

The sum of three hundred dollars — Dollars

for: 100 PCS Woods

payment by ✓ Cash ☐ Check No. Cell# 0880220722

Amount paids: 300 USD

G. Doe

Balanced dues: —

Authorized Signature

RECEIPT

Receipt No. 0321

Date: 10/27 2017

Received from: Dream Dreams

The sum of One hundred & fifity Dollars

for: 1 Load Sand

payment by ✓ Cash ☐ Check No. Plcd #11315

Amount paids: $150 USD Cell# 0770143087

Balanced dues: —

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia

Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 0512

M: CASH

Date: 10-27-10 2017

QTY.	Description	Unit Price	Amount
40	Beg Ciment	8	320
40	Chiros	6	240
	560 USD PAID		
		TOTAL $	560 US

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road, Monrovia, Liberia

Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE 023

M: CASH

Date: 10-28-10 2017

QTY.	Description	Unit Price	Amount
1	taxxaya Tilwire	5	USD
15	Cotoro 1/4 Rod	30	USD
	35 USD PAID		
		TOTAL $	35 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

4 차 영수증

[redacted] BOLOUR BLOCKS CORPORATION (BBC) [redacted]
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

046

RECEIPT

Date: 11/03 20 17

Receipt No

Received from: [illegible]

The Sum of Of twenty nine thousand five hundred Dollars

For for balance payment of 33,000.00, for 600 pcs of blocks

Payment by ☐ Cash ☐ Check No.

Amount Paid$ 29500.00

Balance due$

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE N 25

M: CASH

Date: 03/11 2017

QTY.	Description	Unit Price	Amount
45	Bag cement	8	360 USD
	$360 USD		
		TOTAL $	360 USD

Goods once sold cannot be return or exchanged.

SUCCESS PRINTS

Customer's Signature

Authorized Signature

#181

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY,GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Mr Patrick Dennis

AMOUNT: $ 500.00 usd for elevation wk-

INWORDS: Five hundred dollar

BALANCE ____ DATE Nov 03/17

SIGNED:

Cell# 0770114308

CASH INVOICE #217

M. Dream Dream

Date: 11/4 20 17

Qty.	Description	Unit Price	Amount $	Cts.
2	load Sand	125	250	

$ 250.USD.

TOTAL $ 250.USD

Authorized Signature

RECEIPT

Receipt No. 0243

Date: 11/7/ 2017

Received from: Dream Dream

The sum of one thosand dollars — Dollars

For: Filling in dirt in the Buiding

Payment by [✓] Cash [ ] Check No. ____

Amount paids: 1000. LD

Balanced dues: ____

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE No 48

M: ____

Date: 7 Jel 2017

QTY.	Description	Unit Price	Amount
2	Certon maille 3"	2155	4310.04

TOTAL $ 4310.04

4310.04

Goods once sold cannot be return or exchanged.

SUCCESS PRINTS +231-0776 279289 / 0888 705 815

0118

T. HOWARD CONSTRUCTION GROUP

PAYNESVILLE CITY, GSA ROAD

MONROVIA, LIBERIA

CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro, Patrick Dennis

AMOUNT: $50.00 US for Elevation

INWORDS: fifty dollars USA

BALANCE — **DATE** Nov 07/17

SIGNED:

Receipt No. 0451

RECEIPT

Date: 11/3/ 2017

Received from: Dream Dream

The sum of 1,100 Liberian Dollars

for: trasponting 45 Bags Cement

payment by [✓] Cash [ ] Check No. pleate ATP 760

Amount paids: 1,100 LD

Balanced dues: —

Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)

Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

0224

RECEIPT

Receipt No

Date: 8/11 2017

Received from: Dream. Dream

The Sum of Eight thosand two Fifity Dollar

For 15 pcs Blouss

Payment by [ ] Cash [✓] Check No.

Amount Paid$ 8250 LD

Balance due$ — — — —

Sam

Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)

Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

02245

RECEIPT

Receipt No

Date: 8/11/ 2017

Received from: Drean Dream

The Sum of four houndred U.S.D Dollars

For four load of red dirty

Payment by [✓] Cash [✓] Check No. / / / /

Amount Paid$ 400.00 U.S.D.

Balance due$ / / / /

Sam

Authorized Signature

UNITED BROTHERS WOOD CENTER
Duport Road Junction
Monrovia, Liberia
Cell #: 0886 [illegible] 0776105205

3224

CASH INVOICE No. 02621

M: S H C B

Date: 10-11 2017

Qty.	Description	U/Price	Amount
20 pcs	2 x 6 x 14	360	7,200
20	2 x 8 x 14	650	13,000
50	2 x 4 x 14	250	12,500
	Transpirtation		1800

$ 34,500

TOTAL $ 34500

Authorized Signature

CASH INVOICE

0242

M. Dreams Dream

Date: 11/10 2017

Qty.	Description	Unit Price	Amount $ Cts.
	trasPorting 35 bags Cement		1600 LD

$ 1600. LD

TOTAL $ 1600. LD

Authorized Signature

RECEIPT

Receipt No. 0224

Date: 11/10 2017

Received from: Dreams Dreams

The sum of: Four thosand dollar Dollars

For: Filling in 2 truck Load Dirt

Payment by [L] Cash [ ] Check No.

Amount paids: 4000. LD

Balanced dues:

0775824958

Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 70

CASH INVOICE

M:

Date: 10/11 2017

QTY.	Description	Unit Price	Amount
35	Bag Cement	8	280USD
20	Cables	2	40USD
2	carton nail 3"	17	34USD
2	carton nail 1"	17	34USD

$ 388 USD

TOTAL $ 388 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

#121

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis

AMOUNT: $ 250.00 USD for roofing

INWORDS: Two hundred & fifty dollars

BALANCE ______ DATE Nov. 11/17

SIGNED:

UNITED BROTHERS WOOD CENTER

Duport Road Junction
Monrovia, Liberia
Cell #: 0886 515732

0210

CASH INVOICE No.

M ISHOB

Date: 11, Nov 2017

Qty.	Description	U/Price	Amount
50	pcs 2 X 4X14	105	
2	pcs 2x 6x 14		

$105 USD

TOTAL $ 105 USD

Authorized Signature

UNITED BROTHERS WOOD CENTER

Duport Road Junction
Monrovia, Liberia
Cell #: 0886 .

CASH INVOICE No. 0221

M CASH

Date: 11/11/ 2017

Qty.	Description	U/Price	Amount
54	Pcs Woods		
	trasPortation	1800	1800

LD1,800.

TOTAL $ 1,800

Authorized Signature

CASH INVOICE # 02236

M. CASH/ Dream Dreams

Date: 11/12 2017

Qty.	Description	Unit Price	Amount $ Cts.
	Raiping 60 PCS Woods	3300	

$3300LD

TOTAL $ 3300.LD

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE N 29

M:

Date: 11 / 11 2017

QTY.	Description	Unit Price	Amount
2	Caston naill	17	34 USD

$34USD

TOTAL $ 34USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

CASH INVOICE #0224

M. CASH

Date: 11/12 2017

Qty.	Description	Unit Price	Amount $ Cts
151	TrSPorting PCS Woods		22 USD

$22 USD

TOTAL $ 22 USD

Authorized Signature

CASH INVOICE #0242

M. Dream Dream

Date: 11/12 2017

Qty.	Description	Unit Price	Amount $ Cts
	Off loading of 151 PCS of wood		600 LD

$600 LD

TOTAL $ 600 LD

Authorized Signature

UNITED BROTHERS WOOD CENTER

Duport Road Junction
Monrovia, Liberia
Cell #: 0886

CASH INVOICE No. 0224

M SHB

Date: Nov 13 2017

Qty.	Description	U/Price	Amount
30 pcs	2x4x14	2 us	60 usd

$60 USD

TOTAL $ 60 USD

Authorized Signature

UNITED BROTHERS WOOD CENTER

Duport Road Junction
Monrovia, Liberia
Cell #: 0886

CASH INVOICE No. 0225

M SHB

Date: Nov 13 2017

Qty.	Description	U/Price	Amount
60	2x2x14	165	9900
	Transportation	1600	

$11,500

TOTAL $ 11,500

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE Nº 58

M:

Date: 15/11 2017

QTY.	Description	Unit Price	Amount
2	Corton 4 et 3	17	34 USD

$34USD

TOTAL $ 34 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE NO 27

M: CASH

Date: 13/11 2017

QTY.	Description	Unit Price	Amount
3	Corton naille	17	51 USD

$ 51 USD

TOTAL $ 51 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

LIGHT BROTHERS WOOD INC.

P.O. Box 1644
Pipe Line Road, Red Light, Paynesville Liberia
Sales Agent: 0886-350168 / 0775394426
Email: LIBW@yahoo.com

CASH INVOICE 2744

MR CASH. Date: 16/11 2017

Qty	Description	Unit Price	Amount
40pcs	2x10x14ft. Roping feed Workshop		3,300
20pc 2x10	Roping feed Workshop		1,200

$4500.00

TOTAL $ 4,500.00

Goods once sold will not be returned or exchanged

Customer's Signature — Authorized Signature

5 차 영수증

CASH INVOICE

M. CASH

Date: 11/12/ 2017

Qty.	Description	Unit Price	Amount $ Cts
2	trip trasportation of wood and Door Frams 100 PSS Wood & 7 Sets Door Fram	1500	3000.00

$3000 LD

TOTAL $ 3000.00

Authorized Signature

Plate # T.P 2127

CASH INVOICE #218

M. Dream Dream

Date: 11/4/ 2017

Qty.	Description	Unit Price	Amount $ Cts
10	Pcs Woods Wawa	150	4,500

$4,500.00

4500

TOTAL $

Ansu

Authorized Signature

CASH INVOICE

M. CASH

Date: 11/7 2017

Qty.	Description	Unit Price	Amount $ Cts
	loading of 1 load Red dirt in the building	2000	2000

$2000.LD

TOTAL $ 2000.00

Anthur

Authorized Signature

Cell# 0775589970

LIGHT BROTHERS WOOD INC.

P.O. Box 1644

Pipe Line Road, Red Light, Paynesville -Liberia

Sales Agent: 0886-350188/0775-394426

Email: LIBW@yahoo.com

CASH INVOICE 2351 OK

M: R. CASH. Date 21/11/ 2017

Qty	Description	Unit Price	Amount
12	pcs. 2x10 to 2x2x14		
	Reping jeas & workshop		660.00
	Transpoortion		1,600.00

2,260.00 LD

TOTAL $ 2,260.00

Goods once sold will not be returned or exchanged

Customer's Signature

Matadi

Authorized Signature

JENEKA'S WOOD INC.

Paynesville City, Monrovia, Liberia
Cell #: +231886545575 / +231770562851

RECEIPT NO 620

M: Date: Nov/17/2017

Quantity	Description	Unit Price	Amount
	Plain Stripe		
	Design Stripe		
	Corner Stripe		
	Panel Door		
	Plywood Door		
	Miscellaneous Income		
7 Set of Door	France	240	1,680
			1680

Amount Paid: $1,680

Balance Due: —

Cashier

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 49

CASH INVOICE

M: Date 22/11/2017

QTY.	Description	Unit Price	Amount
2	Corton maille		4318LD
1	KABoline		1905LD
		TOTAL $	6223LD

6223LD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

CASH INVOICE

#02243

M. Dream Dream

Date: 11/18/ 2017

Qty.	Description	Unit Price	Amount $ Cts
1	Load Sands	150	150
	Plate # 11515		
		TOTAL $	150 USD

$150 USD

Authorized Signature

Cel # 0770443087

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 24

CASH INVOICE

M:

Date: 20/11 2017

QTY.	Description	Unit Price	Amount
2	Corton maille	17	34 USD
1	Naybalo	35	35 USD
		TOTAL $	69 USD

$69 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 48

CASH INVOICE

M: ______ Date: 22/11 2017

QTY.	Description	Unit Price	Amount
1	Carton nail 4"	17	17USD
3	Blackslide	1.5	4.5USD
	$19.5USD		
		TOTAL $	19.5USD

Goods once sold cannot be return or exchanged.

Customer's Signature ______ Authorized Signature ______

#420

T. HOWARD CONSTRUCTION GROUP

PAYNESVILLE CITY,GSA ROAD

MONROVIA, LIBERIA

CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Mr. Patrick Dennis

AMOUNT: $ 200.00 usd for roofing work

INWORDS: Two hundred dollars

BALANCE ——— DATE Nov. 20/17

SIGNED: [signature]

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 Nº 36
CASH INVOICE

M: Date: 17 / 11 2017

QTY.	Description	Unit Price	Amount
6	Cortin maille	17	102 USD
	$ 102 USD		
		TOTAL $	102 USD

Goods once sold cannot be return or exchanged

Customer's Signature Authorized Signature

2242

CASH INVOICE

M. DREAM DREAM

Date: Nov. 20 2017

Qty.	Description	Unit Price	Amount $	Cts.
25	Timbers	850	21250	
	21,250 LD			
		TOTAL $	21,250	

Authorized Signature

0880-220722

02241

CASH INVOICE

M. Dream Dream

Date: 11/19/ 2017

Qty.	Description	Unit Price	Amount $	Cts.
2	Load of Red dirt Loading in the Building		5000	
	$ 5000.00 LD			
		TOTAL $	5000	

Arthur Herris
Authorized Signature
0775589970

[redacted] **BOLOUR BLOCKS CORPORATION (BBC)** [redacted]
02245 Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No

Date: 11/18/ 2017

Received from: Dream Dreams
The Sum of Three Hundred Dollars — Dollars
For Red Dirt 3 truck Loads
Payment by Cash Check No.
Amount Paid$ 300 USD
Balance due$

Authorized Signature

HOME DEPOT
Stores
Deals in:-Construction Materials, Heating Equipments & Supplies, Plumbing & Hardware.
ELWA Junction, Paynesville Monrovia, Liberia
Tel: 0777 660023
Cell # 0558
CASH INVOICE

02242

Name: Date: 21/11/17

Qty	Description	Unit	Amount
9	Coal Tar Plain	85	765
4	Box Zinc Nail		
	$ 805		
		Total $	805

Goods once sold will not be returned or exchanged

Signature

6 차 영수증

#133

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY,GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro Patrick Dennie
AMOUNT: # 250.00 USD for roofing & plastering
INWORDS: Two hundred & fifty dollars
BALANCE —— DATE 1 Nov. 02/17
SIGNED:

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 37
CASH INVOICE
M: Dream Dream
Date: 22/11 2017

QTY.	Description	Unit Price	Amount
2	Roulou Pacifin Ciment	20	40 usd
	TOTAL $		40 usd

$ 40 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE N 25
M: Dream Dream
Date: 24/11 2017

QTY.	Description	Unit Price	Amount
14	paquet zinc nail	5	70
1	Kaboline	15	15
1	Routin tepi	25	25
	TOTAL $		110 USD

$ 110 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 68
CASH INVOICE
M: Dream Dream
Date: 24/11 2017

QTY.	Description	Unit Price	Amount
4	Bandule zinc	87	348 USD
10	chite commie	6	60 USD
	TOTAL $		408 USD

$ 408 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

MASARCO AUTO SERVICES INC.

Total-SKD Junction
Congo Town-Monrovia, Liberia
Cell: 0886 513050 / 0886 523 018
Email: masarcompany@yahoo.com

TOTAL

CASH RECEIPT No.: 4989

Date: NOV 25 2017

Received from: CASH - A27616

The sum of: 20.00 US Dollars

For Gasoline ☑ Diesel ☐ Qty 6.15 Gal(s)
Lubricant ☐ Car Care ☐ Shop items ☐ Lube bay ☐
Car Wash ☐ Others ☐

J. Victor
Name of Attendant

Authorized Signature

#164

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY,GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502
CASH RECEIPT

RECEIVE FROM: Bro. Patrick Dennis
AMOUNT: $350.00 usd for roofing & plastering
INWORDS: Three hundred dollars
BALANCE — DATE Nov. 25/17
SIGNED:

BOLOUR BLOCKS CORPORATION (BBC)
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT Receipt No 02242

Date: 11/28/2017

Received from: Dream Dreams
The Sum of: One hundred dollars Dollars
For: 1 truck-load of Red dirts
Payment by ☐ Cash ☑ Check No.
Amount Paid$ 100.USD
Balance due$

Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 N 78

CASH INVOICE

M: Dream Dream

Date: 28/11 2017

QTY.	Description	Unit Price	Amount
2	Bundle Zinque	87	174 US

$ 174 USD

TOTAL $ 174 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 No 186

CASH INVOICE

M: Dream Dream

Date 30/11 2017

QTY.	Description	Unit Price	Amount
40	Bag Cement	8	320 USD
3	Chite Zinque	4.35	13.5 USD
5	picice Connie	6	30

$ 363.5 USD

TOTAL $ 363 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE No 148

M: Dream Dream

Date: 30/11 2017

QTY.	Description	Unit Price	Amount
5	electrique prop.	1	5
5	electrique cafe	1	5

$ 10 USD

TOTAL $ 10 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

CASH INVOICE #2452

M. Dream Dream

Date: 12/1 2017

Qty.	Description	Unit Price	Amount $ Cts.
	Eletrical works	40	40

$40.USD

TOTAL $ 40.

Emon

Authorized Signature

02421

CASH INVOICE

M. Dream Dream

Date: Dec 2017

Qty.	Description	Unit Price	Amount $ Cts.
5	PCS DOORS	40	200.00
	Paid 180 USD		
	bal 70. USD		

$130

TOTAL $ 200 US

Authorized Signature

0775065807
0886101025

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE No 628

M: Dream Dream

Date: 3/12 2017

QTY.	Description	Unit Price	Amount
1	ponaBA	20	20
3	cage electrique	1	3
2	commi	6	18

$ 41 USD

TOTAL $ 41 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 2612
Date: 12/4 2017

eceived from: Dream Dream
he Sum of One hundred dollars Dollars
or 1 Truck Load Of Red Dirt
ayment by ✓ Cash Check No.
mount Paid$ 100 USD
alance due$ —

Bolour
Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 0261
Date: 12/6/ 2017

Received from: Dream Dream
The Sum of Sixty dollars — Dollars
For balance payment of 5 PCS DOORS.
Payment by ✓ Cash Check No.
Amount Paid$ 60 USD
Balance due$ —

Bolour.
Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)
Zubah Town, Du-port Road Community
Paynesville-Liberia.
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 6126
Date: 12/6/2017 20

eceived from: Dream Dreams
he Sum of 50 Fifty dollars — Dollars
or 2 Set Window Bars
ayment by ✓ Cash Check No.
mount Paid$ 50 USD
alance due$ 0

Bolour
Authorized Signature

BOLOUR BLOCKS CORPORATION (BBC)
Zubah Town, Du-port Road Community
Paynesville-Liberia
Cell#:0777 477 816/0888 870 935

RECEIPT

Receipt No 0334
Date: 12/9 2017

ceived from: Dream Dream
e Sum of One hundred Fifty doll— Dollars
r Crush Rock 6 tyer truck
yment by Cash ✓ Check No.
ount Paid$ 150 USD
lance due$

Authorized Signature

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE Nº 6380

M:

Date: 7 / 12 20 17

QTY.	Description	Unit Price	Amount
35	Beg Cement	8	280 USD

$ 280 USD

TOTAL $ 280 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

SUCCESS PRINTS +231-0776 279289 / 0888 705 815

#131

T. HOWARD CONSTRUCTION GROUP
PAYNESVILLE CITY, GSA ROAD
MONROVIA, LIBERIA
CELL# 0886628502

CASH RECEIPT

RECEIVE FROM: Bro Patrick Dennis
AMOUNT: $ 100.00 USD for Plastering work
INWORDS: one hundred Dollars USD
BALANCE —— DATE Dec 09/17
SIGNED:

GLACIAL BUSINESS CENTER
Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215
CASH INVOICE Nº 735

M:

Date: 9 / 12 20 17

QTY.	Description	Unit Price	Amount
15	Beg Cement	8	120 USD

$ 120 USD

TOTAL $ 120 USD

Goods once sold cannot be return or exchanged.

Customer's Signature

Authorized Signature

UNITED BROTHERS WOOD CENTER
Duport Road Junction
Monrovia, Liberia
Cell #: 0886515732
CASH INVOICE No. 4224

M SHOB

Date: Nov/17 20 17

Qty.	Description	U/Price	Amount
8	pcs 1X 8X14	450	3600
	Transportation		350

$ 3950

PAID IN FULL DELIVERED

TOTAL $ 3950

Authorized Signature

2425

CASH INVOICE

M. Dream Dream

Date: 11/24 2017

Qty.	Description	Unit Price	Amount $	Cts.
12	Pcs Timbam	850	10200	00

Timban
$10,200 LD
Woods

$10,200

TOTAL $

Doe Docon
Authorized Signature

Cel# 0880220722

2426

CASH INVOICE

M. Dream Dreams

Date: 11/24 2017

Qty.	Description	Unit Price	Amount $	Cts.
	Off Loading Off loading Off dirt	2000	2000	00

LD
$2,000.00

TOTAL $ 2,000

Arthur
Authorized Signature

0775589970

0242

CASH INVOICE

M. Dream Dream

Date: 11/25, 2017

Qty.	Description	Unit Price	Amount $ Cts.
	Paintings of caboline	1500	1500
	$1500.00		

TOTAL $ 1500.00

Arthur Harris
Authorized Signature
0775589970

0770432217
KGL Enterprise

491354

CUSTOMER'S ORDER NO. DATE 11/25, 2017

NAME Dream Dream

ADDRESS Shara community

CITY, STATE, ZIP

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	250 PCS of columns	135	33750
2			
3			
4	paid 16,000 LD		
5			
6			
7	bal. 17,750		
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY Rufus

TAX

TOTAL 33750

KEEP THIS SLIP FOR REFERENCE

34342

CASH INVOICE

M. Dream Dream

Date: 11/30/ 2017

Qty.	Description	Unit Price	Amount $ Cts.
	Transport 40 bags cement	1600	1600
	$1,600.LD		
	Plate # TP 1242		

TOTAL $ 1600.00

Authorized Signature

KKITCO ENT.

BRANCH # 2

Building Materials & Electrical Appliances

Mental Home Junction, Duport Road, Paynesville - Lib.

Cell #: 0777 550 517 / 0880 546060

CASH INVOICE No. 3337

M. [illegible]

Date 28/11/2017

QTY.	DESCRIPTION	U/PRICE	AMOUNT
1	Bs. Zinc Cutter	635	635

PAID & DELIVERED IN FULL

TOTAL $ 635

Customer's Signature

Authorized Signature

04243

CASH INVOICE

M. Dream Dream

Date: 12/1 2017

Qty.	Description	Unit Price	Amount $	Cts.
40	trasport of cement 40 Bags	40 bags		
			1200.	LD
	$1,200.LD			

TOTAL $ 1200

Authorized Signature

Pleate # TP 1242

23421

CASH INVOICE

M. Dream Dream

Date: 12/2 2017

Qty.	Description	Unit Price	Amount $	Cts.
170	PCS Colombo trasport	1600.	1600	
	$1,600.00			

TOTAL $ 1600.

Authorized Signature

Petty Cash Voucher

No. 054 Date: 12/6/017

Pay to: Arthour Harr

The sum of $: 1500 LD

For: Loading Red line

Charge: 2500

Signature: Arthor

Approved by: Patrick Dennis

Authorized Signature

Petty Cash Voucher

No. 044 Date: 12/6/017

Pay to: Mohammed

The sum of $: 1200 L.D

For: trsporting 35 Bag cem

Charge: 1200 LD

Signature: mohamed

Approved by: Patrick

Authorized Signature

034921

CASH INVOICE

M. Dream Dream

Date: 12/6 2017

Qty.	Description	Unit Price	Amount $	Cts.
	trsportation of 5 pcs Doors		1500	
	$1500 LD			

TOTAL $ 1500.

Authorized Signature

Petty Cash Voucher

No. 0464 Date: 12/8/017

Pay to: Anthony Hopee

The sum of $: 1000 LD

For: Loading in Red dirt

Charge: 2500 per load

Signature: Anthony H.

Approved by: Patrick Dennis

Authorized Signature

Petty Cash Voucher

No. 0442 Date: 12/8/017

Pay to: Emma

The sum of $: 8500 LD

For: Loading in Red dirt

Charge: 2500.00

Signature: Emmanuel S Blackie

Approved by: Patrick Dennis

Authorized Signature

Petty Cash Voucher

No. 2424 Date: 12/8/017

Pay to: Godalong

The sum of $: 600 LD

For: trsportation

Charge: 600 LD

Signature: GAL

Approved by: Patrick Dennis

Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE No. 320

M:

Date: 9/12 20 17

QTY.	Description	Unit Price	Amount
8	pair inthe'	150	1200

1200 LD

TOTAL $ 1200

Goods once sold cannot be return or exchanged.

Customer's Signature *Authorized Signature*

KGL Enterprise 491366

CUSTOMER'S ORDER NO. DATE 12/08, 2017

NAME Dream Dream

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Bal payment		
3			
4	for 250pcs of columbo		
5			
6	Amount pay 17,500		
7			
8			
9	bal. due. 250 LD		
10			
11			
12			
13			
14			

RECEIVED BY Rufus TAX TOTAL

KEEP THIS SLIP FOR REFERENCE

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215 Nº 30

CASH INVOICE

M:

Date: 8/12 2017

QTY.	Description	Unit Price	Amount
10	Beg Cement	8	80 USD
	$ 80USD		
		TOTAL $	80USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

KGL ENTERPRISE

Cowfield, Duport Rd. Payns.
Tel: 0886544288 | 0886818401

CUSTOMER'S ORDER NO. DATE [illegible]

NAME [illegible]

ADDRESS Duport Road

CITY, STATE, ZIP

[illegible]

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE Nº 60

M:

Date: 10/01 2018

QTY.	Description	Unit Price	Amount
3	Beg mainacle	10	30
1	Boke nuata pino	30	30
1	Calorin	2	2
2	pintin Brecho	1	2
	$320USD		
		TOTAL $	$320USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE Nº 18

M:

Date: 26 / 01 2018

QTY.	Description	Unit Price	Amount
2	Cargue	8	16 USD

$ 16 USD

TOTAL $ 16 USD

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

GLACIAL BUSINESS CENTER

Building Materials, 4 Houses Junction, Down Duport Road,
Monrovia, Liberia
Cell #: 0886-120-178 / 0770-409-215

CASH INVOICE Nº 102

M:

Date: 12 / 01 2018

QTY.	Description	Unit Price	Amount
1	[illegible] waiting	30	30 USD
1	[illegible]	2	2 USD
[illegible]	[illegible] all pine	15	30 USD
1	[illegible]	8	8 USD
[illegible]	[illegible] lane	1	2 USD
[illegible]	[illegible] colour	1.5	3 US

$ 75 USD

TOTAL $ 75 [illegible]

Goods once sold cannot be return or exchanged.

Customer's Signature — Authorized Signature

0770432217
KGL Enterprise
391107

CUSTOMER'S ORDER NO. — DATE 01/24/2018
NAME Dream Dream
ADDRESS Du-port Road
CITY, STATE, ZIP

SOLD BY | CASH | C.O.D. | CHARGE | ON. ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
100 pcs	of Columbo	135	13,500

Bal. Amount paid
$ 7,500 LD

Delivered on the 24, 2018

RECEIVED BY Rufus [illegible] — TOTAL 15,000

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27 Jan 2018
OHGBP pedication
28.35

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CELL #: 0880 890 991 / 0776 164304

CASH INVOICE No.: 0870

SHSBP Dedication

M.

Date: Jan/27/ 2018

Qty.	Description	U. Price	Amount
1	One pc. Plywood 3/8	(USD)	15/-
	USD 15/-		
		TOTAL $	15/-

Goods once sold cannot be returned or exchanged

Paid in Full
Delivered in Full

Authorized Signature

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CASH RECEIPT No. [illegible]55

SHSBP Dedication

M. Dream Academy

Date Jan 28, 2018

Qty.	Description	U/Price	Amount
1	3.X2.5 Banner	50	50USD
	3X5 Banner Equavelent		
	fifty United States dollars		

Amount Paid$: 50USD Balance Due$: -0-

Customer Signature

Authorized Signature

5.학교 공사 및 완공 사진


DREAMS DREAM

DREAMS DREAM

Donator

Kang Chan-Mi 강 찬미, Kwon Ja-Young 권 자영, Kim Dong-Gi 김 동기, Kim Do-kyeong 김 도경, Kim Dong-Hyuk 김 동혁, Kim La-Hee 김 라희, Kim Myeong-Ju 김 명주, Kim Min-Ju 김 민주, Kim Seok-Dae 김 석대, Kim Seon-Tae 김 선태, Kim Su-Woo 김 수우, Kim Young-Hee 김 영희, Kim Ik-Keun 김 익근. Mun Yun-Hee 문 윤희, Kim Jae-Kyeong 김 재경, Kim Jae-Han 김 재한, Kim Jeong-Suk 김 정숙, Kim Jun-Su 김 준수, Kim Tae-Sang 김 태상, Kim Ha-On 김 하은, Ji Seong-Hee 지 승희, The Global Mission Church 더 지구촌 교회, Park Myeong-Hyun 박 명현, Park Seong-Hye 박 성혜, Kim Hyun-Mi 김 현미, Park Jeong-Hyun 박 정현, Park Ji-Hong(PARMA) 박 지홍 (파르마), Seok Sun-Cheon 석 순천, Son Dae-Sik 손 대식, Son Byeong-Duk 손 병덕, Shin Hyun-Gyu 신 현규, Ahn In-Kyeong 안 인경, Ryu Yeon-Ju 유 연주, Yoon Seung-Ryul 윤 승열, Yoon Yong-Mun 윤 영문, Yoon Hyan-Suk 윤 향숙, Lee Young-Hwa 이 영화, Lee Eun-Gyu 이 은규, Lee Jae-Sun 이 재선, Lee Hye-Ok 이 혜옥, Lim Seong-Gyeong 임 성경, Lim Esther 임 에스더, Lim Joseph 임 요셉, Lim Chae-Jong 임 채종, Jeon Sun-Ae 전 순애, Jeong Yu-Jeong 정 유정, Cho Kyeong-Hee 조 경희, Cho Gi-Ja 조 기자, Cho Min-Yul 조 민율, Cho Ok-Hyun 조 옥현, Ju Seo-Deok 주 서덕, KeunSeam Methodism Church 큰샘감리교회, Together Cell (Kim Seok-Yul) 함께목장(김 석열), Hwang I-Su 황 이수, Hwang Jong-Chol 황 종철

Volunteer

Seo Tea-Won 서 태원, Yoo Seoung-Hyun 유 성현, Brad Voeller 브래드 볼러, Jooyoung Voeller 이 주영, Willing 윌링

Dreams Come True Concert With J-POWER

Kuk Hyun-Gyu 국 현규, Reset 리셋, Park Kyeong-Bae 박 경배, Yer Keun-Ha 여 근하, Elena So Young Yi 이 소영, Jang Young-Hyun 장 영현, J-POWER 제이파워 Rachel Kwag 곽 농희, Kim Ji-Min 김 지민, Kim Tae-Hyun 김 태현, Lee Ji-Hyun 이 지현, Lee Sang-Myung 이 상명, Cha Hugh 차 효승, Choi Jang-Gun 최 장군, Cho Hye-Su 조 혜수, Hur Mi-Jeong 허 미정