

Messages & Communications Doc. No. 38GL-26-1966 through 1974.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 2/25/2026 4:31 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (11 MB)
 22526COMM Doc. No. 38GL-26-1966.pdf; 22526COMM Doc. No. 38GL-26-1967.pdf; 22526COMM Doc. No. 38GL-26-1969.pdf; 22526COMM Doc. No. 38GL-26-1972.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1966 through 1974 for processing:

	38GL-26-1965	Guam Community College	Board of Trustees Meeting Packet for February 20, 2026*
✓	38GL-26-1966	Department of Integrated Services for Individuals with Disabilities	Acting Director Designation of Reuel Drilon, for the Department of Integrated Services for Individuals with Disabilities from February 24, 2026 to March 6, 2026*
✓	38GL-26-1967	Department of Administration	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending January 31, 2026*
✓	38GL-26-1968	Department of Public Works	Condemnation of Lot Nos. 2143-2-1-1R/W and 2143-2-R2-R/W.
✓	38GL-26-1969	Bureau of Statistics and Plans	Acting Director Designation of Mr. Matthew C. Santos, for the Bureau of Statistics and Plans from February 24, 2026 to February 27, 2026*
✓	38GL-26-1970	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for November 25, 2025*
✓	38GL-26-1971	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for January 27, 2026*
✓	38GL-26-1972	Office of the Governor of Guam	Prior Years Obligations to pay Graphic Center in the total amount of \$28.00*
✓	38GL-26-1973	Guam Police Department	FY2026 1st Quarter Overtime Report ending December 31, 2025.
✓	38GL-26-1974	Guam Behavioral Health and Wellness Center	Prior Years Obligations to pay Lakeside Neurologic in the total amount of \$84,776.00; to pay Super Happy Mart in the total amount of \$7,088.47; to pay Payless Supermarkets in the total amount of \$2,115.50; to pay Tsang Brothers Corp. in the total amount of \$4,981.68; to pay Guam Home Center in the total amount of \$5,030.15; to pay East West Rental Inc. in the total amount of \$1,811.00; to pay Mid Pac Far East LLC in the total amount of \$1,940.00; to pay Todo Mauleg in the total amount of \$4,354.50; to pay J & B Modern Tech in the total amount of \$6,747.80.

Please retrieve Doc. No. 38GL-26-1968, 1970, 1971, 1973 and 1974 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-1974.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Feb 24, 2026 at 10:45 AM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1974

38GL-26-1974	Guam Behavioral Health and Wellness Center	Prior Years Obligations to pay Lakeside Neurologic in the total amount of \$84,776.00; to pay Super Happy Mart in the total amount of \$7,088.47; to pay Payless Supermarkets in the total amount of \$2,115.50; to pay Tsang Brothers Corp. in the total amount of \$4,981.68; to pay Guam Home Center in the total amount of \$5,030.15; to pay East West Rental Inc. in the total amount of \$1,811.00; to pay Mid Pac Far East LLC in the total amount of \$1,940.00; to pay Todo Mauleg in the total amount of \$4,354.50; to pay J & B Modern Tech in the total amount of \$6,747.80.
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Feb 25, 2026 at 8:58 AM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

38th Guam Legislature

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[Quoted text hidden]



GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER

Sagan Salut Tataotao yan Hinemlo' Guahan

790 Gov. Carlos G. Camacho Rd.

Tamuning, Guam 96913

TEL: (671) 647-1901

FAX: (671) 649-6948



GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER

LOURDES A. LEON GUERRERO

Governor

JOSHUA F. TENORIO

Lieutenant Governor

CARISSA E. PANGELINAN, EdD

Director

JAMES P. COOPER-NURSE, PhD

Deputy Director

February 12, 2026

38GL-26-1974
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

FEB 23 2026

Time: 1:44pm

Received: MEY

MEMORANDUM

To: Honorable Frank Blas Jr., Speaker, 38th Guam Legislature

From: Carissa E. Pangelinan, Director, GBHWC

Buenas yan Hafa Adai! Honorable Speaker:

The Guam Behavioral Health and Wellness Center (GBHWC) in accordance with Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act (P.L. 38-60), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. The payment will not negatively impact current operational needs of the GBHWC. Rather, it will ensure continuity of operations by addressing all arrears incurred for services rendered by the vendors.

Total Amount to be Paid	Fund Source of Payment	Prior Year Obligation to be Paid
\$84,776.00		2025 Lakeside Neurologic
\$7,088.47		2025 Super Happy Mart
\$2,115.50		2025 Payless Supermarket
\$4,981.68		2025 Tsang Brothers Corp.
\$5,030.15		2025 Guam Home Center
\$1,811.00		2025 East West Rental Inc.
\$1,940.00		2025 Mid Pac Far East LLC
\$4,354.50		2025 Todo Mauleg
\$6,747.80		2025 J & B Modern Tech

Should you have any questions, please contact my office at 647-1901.

Un Dangkolo Na Si Yu'os Ma'ase.

CEP :clg



38GL-26-1974
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 24, 2026

10:45 a.m.
Marie Crisostomo

1252901918
OCT 13 2025-58
Growth - Tao



LAKESIDE NEUROLOGIC

A POST ACUTE & TRANSITIONAL REHABILITATION COMMUNITY

****INVOICE****
INV # 00133-092425

October 1, 2025

CARISSA PANGELINAN
GUAM BEHAVIOR HEALTH & WELFARE
TAMUNING GUAM 96913
Carissa.Pangelinan@gbhwc.guam.gov

Client Name: SAN AGUSTIN, ROWENA	Date of Birth: [REDACTED]
Client Sex: F	

As a result of neurologic rehabilitative care provided at Lakeside Neurologic, the following charges are now being submitted for payment:

Head Injury Rehabilitation

09/01/25 through 09/30/25 ... 30 days at \$840.00 = \$ 25,200.00

Enhanced Supervision Charges

09/01/25 through 09/30/25 .. See Breakdown Attached = 296.00

Balance Due = \$ 25,496.00

Please Remit Payment To:

Lakeside Neurologic **VENDOR #V0005292**
Federal Tax ID Number: 85-3764955 **NPI #1134722820**
Wire Transfer to ABA # [REDACTED] Acct # [REDACTED]
ATT: Elizabeth Choquette

CL # 00133

CC: Debbie.Paulino@gbhwc.guam.gov
Chris.LeonGuerrero@gbhwc.guam.gov

RECOMMENDED FOR PAYMENT

[Signature]
AUTHORIZED SIGNATURE
Guam Behavioral Health & Wellness Center



1962 Vandolah Road Wauchula, FL 33873 800-697-5390



Enhanced Staffing Charges

R. SanAgustin

Date	A-Shift Units	B-Shift Units	C-Shift Units	Total Units	Total Hours	Total Charge
9/1/2025	16	16	0	32	8	\$ 296.00
9/2/2025	0	0	0	0	0	\$ -
9/3/2025	0	0	0	0	0	\$ -
9/4/2025	0	0	0	0	0	\$ -
9/5/2025	0	0	0	0	0	\$ -
9/6/2025	0	0	0	0	0	\$ -
9/7/2025	0	0	0	0	0	\$ -
9/8/2025	0	0	0	0	0	\$ -
9/9/2025	0	0	0	0	0	\$ -
9/10/2025	0	0	0	0	0	\$ -
9/11/2025	0	0	0	0	0	\$ -
9/12/2025	0	0	0	0	0	\$ -
9/13/2025	0	0	0	0	0	\$ -
9/14/2025	0	0	0	0	0	\$ -
9/15/2025	0	0	0	0	0	\$ -
9/16/2025	0	0	0	0	0	\$ -
9/17/2025	0	0	0	0	0	\$ -
9/18/2025	0	0	0	0	0	\$ -
9/19/2025	0	0	0	0	0	\$ -
9/20/2025	0	0	0	0	0	\$ -
9/21/2025	0	0	0	0	0	\$ -
9/22/2025	0	0	0	0	0	\$ -
9/23/2025	0	0	0	0	0	\$ -
9/24/2025	0	0	0	0	0	\$ -
9/25/2025	0	0	0	0	0	\$ -
9/26/2025	0	0	0	0	0	\$ -
9/27/2025	0	0	0	0	0	\$ -
9/28/2025	0	0	0	0	0	\$ -
9/29/2025	0	0	0	0	0	\$ -
9/30/2025	0	0	0	0	0	\$ -
TOTALS	16	16	0	32	8	\$ 296.00

OCT 13 2025 558
GBHWC-TD



LAKESIDE NEUROLOGIC

A POST ACUTE & TRANSITIONAL REHABILITATION COMMUNITY

****INVOICE****

INV # 01566-092225

October 1, 2025

CARISSA PANGELINAN
GUAM BEHAVIOR HEALTH & WELFARE
TAMUNING GUAM 96913
Carissa.Pangelinan@gbhwc.guam.gov

Client Name: FEJERAN, MAY LYNN	Date of Birth: [REDACTED]
Client Sex: F	

As a result of neurologic rehabilitative care provided at Lakeside Neurologic, the following charge(s) are now being submitted for payment:

Head Injury Rehabilitation

09/01/25 through 09/30/25 ... 30 days at \$840.00 = \$ 25,200.00

Balance Due = \$ 25,200.00

Please Remit Payment To:

Lakeside Neurologic

VENDOR #V0005292

Federal Tax ID Number: 85-3764955

NPI #1134722820

Wire Transfer to ABA # [REDACTED] Acct # [REDACTED]

ATT: Elizabeth Choquette

CL # 1566

CC: Debbie.Paulino@gbhwc.guam.gov
Chris.LeonGuerrero@gbhwc.guam.gov

RECOMMENDED FOR PAYMENT

AUTHORIZED SIGNATURE
Guam Behavioral Health & Wellness Center



1962 Vandolah Road Wauchula, FL 33873 800-697-5390



OCT 13 2025
GBHWC-TD



LAKESIDE NEUROLOGIC

A POST ACUTE & TRANSITIONAL REHABILITATION COMMUNITY

INV # 00344-091225

October 1, 2025

CARISSA PANGELINAN
GUAM BEHAVIOR HEALTH & WELFARE
TAMUNING GUAM 96913
Carissa.Pangelinan@gbhwc.guam.gov

Client Name: CEPEDA, Sara Jane	Date of Birth: [REDACTED]
Client Sex: F	

As a result of neurologic rehabilitative care provided at Lakeside Neurologic, the following charge(s) are now being submitted for payment:

Head Injury Rehabilitation

09/01/25 through 09/30/25 ... 30 days at \$840.00 = \$ 25,200.00

Enhanced Supervision Charges

09/01/25 through 09/30/25 .. See Breakdown Attached = 8,880.00

Balance Due = \$ 34,080.00

Please Remit Payment To:

Lakeside Neurologic

VENDOR #V0005292

Federal Tax ID Number: 85-3764955

NPI #1134722820

Wire Transfer to ABA # [REDACTED] Acct # [REDACTED]

ATT: Elizabeth Choquette

CL # 0344

CC: ~~Debbie.Davies@gbhwc.guam.gov~~
Chris.LeonGuerrero@gbhwc.guam.gov

RECOMMENDED FOR PAYMENT

[Signature]
AUTHORIZED SIGNATURE
Guam Behavioral Health & Wellness Center



1962 Vandolah Road Wauchula, FL 33873 800-697-5390



Enhanced Staffing Charges

S. Cepeda

Date	A-Shift Units	B-Shift Units	C-Shift Units	Total Units	Total Hours	Total Charge
9/1/2025	16	16	0	32	8	\$ 296.00
9/2/2025	16	16	0	32	8	\$ 296.00
9/3/2025	16	16	0	32	8	\$ 296.00
9/4/2025	16	16	0	32	8	\$ 296.00
9/5/2025	16	16	0	32	8	\$ 296.00
9/6/2025	16	16	0	32	8	\$ 296.00
9/7/2025	16	16	0	32	8	\$ 296.00
9/8/2025	16	16	0	32	8	\$ 296.00
9/9/2025	16	16	0	32	8	\$ 296.00
9/10/2025	16	16	0	32	8	\$ 296.00
9/11/2025	16	16	0	32	8	\$ 296.00
9/12/2025	16	16	0	32	8	\$ 296.00
9/13/2025	16	16	0	32	8	\$ 296.00
9/14/2025	16	16	0	32	8	\$ 296.00
9/15/2025	16	16	0	32	8	\$ 296.00
9/16/2025	16	16	0	32	8	\$ 296.00
9/17/2025	16	16	0	32	8	\$ 296.00
9/18/2025	16	16	0	32	8	\$ 296.00
9/19/2025	16	16	0	32	8	\$ 296.00
9/20/2025	16	16	0	32	8	\$ 296.00
9/21/2025	16	16	0	32	8	\$ 296.00
9/22/2025	16	16	0	32	8	\$ 296.00
9/23/2025	16	16	0	32	8	\$ 296.00
9/24/2025	16	16	0	32	8	\$ 296.00
9/25/2025	16	16	0	32	8	\$ 296.00
9/26/2025	16	16	0	32	8	\$ 296.00
9/27/2025	16	16	0	32	8	\$ 296.00
9/28/2025	16	16	0	32	8	\$ 296.00
9/29/2025	16	16	0	32	8	\$ 296.00
9/30/2025	16	16	0	32	8	\$ 296.00
TOTALS	480	480	0	960	240	\$ 8,880.00

1011487

CUSTOMER'S ORDER NO. PO 0004293		DEPT.	DATE: 7/6/25			
NAME:						
ADDRESS: Happy Mart Lansing						
CITY, STATE, ZIP						
SOLD BY: M. ALU	CASH	C.O.D.	CHARGE	ON ACCT.	MDSETRD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Cleaning supplies		
3			
4			67.90
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			67.90
15			

RECEIVED BY:

DUPLICATE RECEIPT

LYSOL-BASIN TUB & TI	\$4.99	N
FABULOSO PASSION OF	\$7.99	N
CLOROX BATHROOM CLEA	\$6.49	N
LYSOL-BASIN TUB & TI	\$4.99	N
DOWNY DRYER SHEETS A	\$9.99	N
CLOROX BATHROOM CLEA	\$6.49	N
OXI CLEAN MAX FORCE	\$5.99	N
CLOROX WIPES FRESH S	\$5.99	N
DAWN DISH ORIG 56oz	\$8.99	N
CLOROX WIPES FRESH S	\$5.99	N

BALANCE DUE \$67.90

Cash \$67.90

Total number of items sold = 10

SUB TOTAL \$67.90

TOTAL TAX \$0.00

TOTAL \$67.90

CHANGE \$0.00

C0054 #0133 20:15:13 6JUL2025
S00002 R004

Thank You For Shopping at Happy Market

1011488

CUSTOMER'S ORDER NO. <u>1011488</u>		DEPT.	DATE <u>1/16/55</u>			
NAME <u>Guam Behavioral Health</u>						
ADDRESS <u>Happy Mart Tam</u>						
CITY, STATE, ZIP						
SOLD BY <u>Malou</u>	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RTD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Nourishment	\$	634.05
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			634.05

POSTED

RECEIVED BY: [Signature]

CITIA BREAST TENDERLO	\$32.99	F
BANQUET B&S PATTIES	\$3.49	F
BANQUET B&S PATTIES	\$3.49	F
NRS HOT POCKET INDIV	\$4.99	F

GROCERY	\$26.99
NONGSHIM CHIK SPICY	\$9.99
RUFFLES ORIGINAL 6.5	\$3.99
MEIJI CHEESE CURL 64	\$3.99
FRITOS DIP FRENCH ON	\$4.99
BUMBLE BEE CHUNK LIG	\$4.99
BUMBLE BEE CHUNK LIG	\$4.99
NUTELLA HAZELNUT SPR	\$11.99
FRITOS CORN CHIP SOC	\$6.99
NUTTER BUTTER DOUBLE	\$9.99
AMERICAN BAKERY PULL	\$4.69
AMERICAN BAKERY PULL	\$4.59
BUMBLE BEE CHUNK LIG	\$4.99
BUMBLE BEE CHUNK LIG	\$4.99
ESSEVRYDY OLIVE STUF	\$2.69
PACIFIC RED HOT PEPP	\$3.99
MRS. DASH SEASONING O	\$12.99
KOOL-AID DRINK MIX C	\$5.99
BEST FOOD MAYONNAISE	\$7.99
KRAFT EASY CHEESE CH	\$6.49
GMI REESE'S PUFFS MI	\$6.79
KELLOGG'S FROSTED FL	\$6.99
POST FRUITY PEBBLES	\$4.99
GMI GOLDEN GRAHAMS	\$6.79
NABISCO WHEAT THINS	\$4.99
RICE DIAMOND G 15#	\$19.99
ARIZONA GREEN TEA GI	\$9.99
CHEETOS FLAMIN' HOT C	\$3.99
RUFFLES FLAMIN' HOT	\$3.99
WESTERN B PLAIN BAGE	\$4.99
GROCERY	\$1.00

Inv# 1011488

DUPLICATE RECEIPT

SIMILAC ADVANCE PWDR		
4 @ \$23.99 EA	\$95.96	F
GERBER PUFFS STRAWBE	\$6.29	F
GERBER PUFFS STRAWBE	\$6.29	F
GERBER GRADUATES PUF	\$4.99	F
GERBER FRUIT & VEGGI	\$6.49	F
GERBER FRUIT & VEGGI	\$6.49	F
CA SUNSHINE 2 REDUC W	\$6.99	F
SARGENTO SLICED MOZZ	\$5.99	F
GALLO ITALIAN DRY SA	\$5.79	F
SARGENTO COLBY JACK	\$5.99	F
ESSENTIAL EVERYDAY F	\$3.29	F
ESSENTIAL EVERYDAY F	\$3.29	F
RV UHT WHOLE PAPER 6	\$5.99	F
OSCAR MAYER BACON TC	\$8.99	F
KRAFT PHILADELPHIA S	\$8.59	F
PHILADELPHIA SF CHV&	\$5.99	F
PIU# 4470000878		
OM BEEF BOLOGNA	\$8.49	F
OSCAR MAYER SALAMI C	\$3.99	F
CHILLED	\$5.99	F
PORTUGUESE SAUSAGE H		
6 @ \$2.99 EA	\$17.94	F
BARILLA TRI-COLOR RO	\$3.69	F
RAGU SPAGHETTI SAUCE	\$5.99	F
ANTHONY'S PASTA SPAGH	\$2.29	F
ANTHONY'S PASTA SPAGH	\$2.29	F
MEZZETTA PEPPER RING	\$3.99	F
NAGARAYA NUT GARLIC	\$1.49	F
NAGARAYA NUT ADOBO 1	\$1.49	F
RED BARON PIZZA FREN	\$17.49	N
HORMEL MK CRND BF HS	\$3.69	F
HORMEL MK CRND BF HS	\$3.69	F
HORMEL MK CRND BF HS	\$3.69	F
HORMEL MK CRND BF HS	\$3.69	F
HORMEL CHILI W/BEAN	\$2.79	F
HORMEL CHILI W/BEAN	\$2.79	F
CAMPBELLS CREAM OF M	\$2.29	F
CAMPBELLS CREAM OF M	\$2.29	F
FRITOS DIP CHED/JALA	\$4.99	F
CHIX WHOLE FRYER PER	\$14.44	F
CAMPBELLS CREAM OF M	\$2.29	F
HORMEL CHILI W/BEAN	\$2.79	F
CAMPBELLS CREAM OF M	\$2.29	F
HORMEL CHILI W/BEAN	\$2.79	F
TOMATO GRAPE CONCERT W	\$7.99	F
CHERRY PER LB		
2.05 lb @ \$8.99/ lb	\$18.43	F
OCTOPUS LEG (BOILED)	\$6.88	F
BEEF CHUCK EYE ROLL	\$10.43	F
BEEF CHUCK EYE ROLL	\$10.52	F
HOSTESS DINGDONG CHO	\$11.99	F
ST PIERRE WAFFLE BRI	\$9.79	F
MEIJI CHFFSF CURL 64	\$3.99	F

BALANCE DUE \$634.95

Cash \$634.95

Total number of items sold = 91

SUB TOTAL \$634.95
 TOTAL TAX \$0.00
 TOTAL \$634.95

CHANGE \$0.00

00054 #0135 20:22:37 6JUL2025
 S00002 R004

 Thank You For Shopping at Happy Market

0830027

CUSTOMER ORDER NO. 700004747		DEPARTMENT		DATE 3/30/25	
NAME CV Behavioral					
ADDRESS Happy Mart Tamuning P.O. Box 25356					
CITY, STATE, ZIP Barrigada, Guam 96921					
SOLD BY Malina	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT
					SHIP DATE
671-646-7901					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	Groceries		
5			
6		72.89	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			\$726.89

RECEIVED BY <i>[Signature]</i>	TAX
	TOTAL

POSTED

KEEP THIS SLIP FOR REFERENCE

HappyMart



Always Fulfilling Your Needs

Happy Market 2

Inv# 830027

DUPLICATE RECEIPT

GERBER GRADUATES PUF	\$5.99	F
GERBER PUFFS STRAWBE	\$6.29	F
GERBER GRADUATES PUF	\$5.99	F
GERBER PUFFS STRAWBE	\$6.29	F
GERBER PUFFS BLUEBER	\$5.99	F
GERBER GRADUATES PUF	\$5.99	F
GERBER 1ST FOOD OATM	\$5.99	F
GERBER GRADUATES PUF	\$5.99	F
GERBER FRUIT & VEGGI	\$5.99	F
3 @ \$7.29 EA		
GERBER YOGURT MELTS	\$21.87	F
3 @ \$7.29 EA		
RICE DIAMOND G 15#	\$21.87	F
RICE DIAMOND G 15#	\$19.99	F
CHERRY PER LB	\$19.99	F
2.33 lb @ \$5.99/ lb		
SAPPORO ICHIBAN ORIG	\$13.96	F
5 @ \$0.89 EA		
COUNTRY TIME LEMONAD	\$4.45	F
KOOL-AID DRINK MIX C	\$6.99	F
KOOL-AID DRINK MIX C	\$5.99	F
TOSTITOS SCOOPS 10oz	\$5.99	F
SAPPORO ICHIBAN CHIC	\$6.99	F
4 @ \$0.89 EA		
LAYS SOUR CREAM & ON	\$3.56	F
NABISCO WHEAT THINS	\$4.99	F
LAYS SALT & VINEGAR	\$4.99	F
KRAFT EASY CHEESE AM	\$4.99	F
KRAFT EASY CHEESE CH	\$6.49	F
FRITOS DIP CHED/JALA	\$6.49	F
CHERRY PER LB	\$4.99	F
5.13 lb @ \$5.99/ lb		
SIMILAC ADVANCE PWDR	\$30.73	F
4 @ \$23.99 EA		
OCTOPUS LEG (BOILED)	\$95.96	F
BEEF RIBEYE U.S COMM	\$8.31	F
BEEF TOP ROUND STEAK	\$11.99	F
BEEF CHUCK EYE ROLL	\$10.35	F
BEEF CHUCK EYE ROLL	\$9.89	F
TROPICS LUMPIA VEG/C	\$11.15	F
CHIX WINGS PARTY AGR	\$8.99	F
PIU# 86000787935	\$17.99	F
EGGS EXTRA LARGE LG		
PHILADELPHIA STRAWBE	\$5.99	F
PHILADELPHIA ORIGINA	\$5.99	F
BALL PARK BUN SIZE B	\$3.99	F
OSCAR MAYER SALAMI C	\$5.49	F
HC MILLER'S BEEF FRA	\$3.99	F
2 @ \$21.99 EA		
	\$43.98	F

SKIMP BLACK TIGER D		
CA SUNSHINE 2 REDUC W	\$5.99	F
CA SUNSHINE 2 REDUC W	\$6.99	F
CHIX WINGS PARTY AGR	\$6.99	F
HOFFY PORTUGUESE SAU	\$17.99	F
2 @ \$3.49 EA		
Duke's Original Recl	\$6.98	F
DUKE'S SHORTY TERIYA	\$9.99	F
POST COCOA PEBBLES 1	\$9.99	F
KELLOGG'S FROSTED FL	\$4.69	F
GMI REESE'S PUFFS MI	\$4.69	F
CAP 'N CRUNCH SWEET C	\$6.79	F
GMI REESE'S PUFFS MI	\$5.99	F
SAHALE POMEGRANATE F	\$6.79	F
ARMOUR VIENNA SAUSAG	\$6.99	F
BORDEN 2 MILK SINGL	\$6.99	F
MOVE OVER BUTTER WHI	\$3.99	F
HORMEL CHILI W/BEAN	\$2.99	F
NUTELLA HAZEL NUT	\$2.79	F
SPAM 25 LESS SODIUM	\$6.99	F
SPAM 25 LESS SODIUM	\$3.49	F
SPAM 25 LESS SODIUM	\$3.49	F
HORMEL CHILI W/BEAN	\$3.49	F
ACE DIAMOND TUNA OIL	\$2.79	F
4 @ \$2.49 EA		
MEZZETTA PEPPER RING	\$9.96	F
MEZZETTA HOT CHILI P	\$3.99	F
MEZZETTA PEPPER RING	\$3.99	F
TUNA HELPER TUNA FET	\$3.99	F
ANTHONY'S PASTA SPAGH	\$3.99	F
ESSEVRYDY VINEGAR WH	\$2.29	F
HEINZ KETCHUP 44oz	\$2.99	F
PIU# 2400052369	\$5.99	F
DEL MONTE FOUR CHEES		
PIU# 2400052369	\$2.99	F
DEL MONTE FOUR CHEES		
BUMBLE BEE SALMON PI	\$2.99	F
CHSFCT WHI DINNER RO	\$6.99	F
HOS HOSTESS POWDERED	\$4.99	F
WESTERN B PLAIN BAGE	\$4.99	F
HOS HOSTESS WINKIE M	\$4.99	F
HOS HOSTESS WINKIE M	\$6.99	F
	\$6.99	F

BALANCE DUE \$726.86
 Cash \$726.86
 Total number of items sold = 99
 SUB TOTAL \$726.86
 TOTAL TAX \$0.00
 TOTAL \$726.86
 CHANGE \$0.00

00054 #0014 17:48:23 30JUL2025
 S00002 R004

 Thank You For Shopping at Happy Market

PURCHASED

1011489

CUSTOMER'S ORDER NO. <i>1011489</i>		DEPT.	DATE <i>8/16/58</i>
NAME <i>Wm. J. ...</i>			
ADDRESS Happy Mart Tamuning			
CITY, STATE, ZIP P.O. Box 25356			
Barrigada, Guam 96921			
671-646-7901			
SOLD BY: <i>...</i>	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE RTD.
			PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	<i>GRAEVITS</i>	<i>\$</i>	<i>446.53</i>
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

POSTED

\$ 446.53

RECEIVED BY: *[Signature]*

CHIX BREAST TENDERLO	\$32.99	F
BANQUET B&S PATTIES	\$3.49	F
BANQUET B&S PATTIES	\$3.49	F
NRS HOT POCKET INDIV	\$4.99	F
NRS HOT POCKET INDIV	\$4.99	F
NRS HOT POCKET INDIV	\$4.99	F
LIQ... DTND... CHD	\$11.99	F

BEEF GROUND USDA CHO	\$7.85	F
PIU# 81188403113		
MARTIN SWEET PORK LO	\$6.99	F
PIU# 81188403113		
MARTIN SWEET PORK LO	\$6.99	F
PHILADELPHIA ORIGINAL	\$8.49	F
CLASSIC HUMMUS	\$4.99	F
CA SUNSHINE 2 REDUC W	\$6.99	F
CA SUNSHINE 2 REDUC W	\$6.99	F
ANCHOR MILK LOW FAT	\$34.99	F
RICE DIAMOND G 15#	\$19.99	F
JOY ICE CREAM CUP RE	\$4.99	F
GMI REESE'S PUFF	\$7.49	F
GMI REESE'S PUFFS MI	\$6.79	F
NABISCO WHEAT THINS	\$4.99	F
WATER CRYSTAL MINERA	\$4.99	F
CHERRY PER LB		W
4.75 lb @ \$8.99/lb	\$42.70	F
CHERRY PER LB		W
4.52 lb @ \$8.99/lb	\$40.63	F
PIU# 880923216105		
SWEET POTATO BAG CHS	\$5.99	F
ILGA MAT PICKLED RAD	\$11.99	F
ITEM SUBTRACTED		
ILGA MAT PICKLED RAD	-\$11.99	F
ITEM SUBTRACTED		
PIU# 880923216105		
SWEET POTATO BAG CHS	-\$5.99	F
PEPSI CAN 12PK	\$8.99	F
FANTA STRAW CAN 12pk	\$8.99	F

BALANCE DUE	\$446.53
Cash	\$446.53
Total number of items sold =	48
SUB TOTAL	\$446.53
TOTAL TAX	\$0.00
TOTAL	\$446.53
CHANGE	\$0.00

CO054 #0218 20:23:17 16AUG2025
S00002 RC04

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Happy Market 2

Inv# 1011489

DUPLICATE RECEIPT

PIU# 20410100000		
PORK BELLY SKIN-ON	\$20.04	F
SNACK FACTORY PRETZE	\$5.49	F
TYSON DINO NUGGETS	\$11.29	N
NEW YORK GARLIC KNOT	\$6.39	F
NEW YORK GARLIC KNOT	\$6.39	F
BEEF NEW YORK STEAK	\$15.81	F
BEEF GROUND USDA CHO	\$7.76	F
BEEF NEW YORK STEAK	\$15.25	F
KOOL-AID DRINK MIX C	\$5.99	F
Fritos DIP CHED/JALA	\$4.99	F
Fritos DIP FRENCH ON	\$4.99	F
SPAM 25 LESS SODIUM	\$3.29	F
CAMPBELLS CHICKEN &	\$2.69	F
MEZZETTA PEPPER RING	\$3.99	F
CAMPBELLS CHICKEN &	\$2.69	F
HOS HOSTESS CHOCOLAT	\$5.99	F
SPAM 25 LESS SODIUM	\$3.29	F
SPAM 25 LESS SODIUM	\$3.29	F
SPAM 25 LESS SODIUM	\$3.29	F
OX & PALM CORNED BEE	\$6.49	F
OX & PALM CORNED BEE	\$6.49	F
OX & PALM CORNED BEE	\$6.49	F
OX & PALM CORNED BEE	\$6.49	F
Fritos CORN CHIP SCO	\$6.99	F
RUFFLES ORIGINAL 6.5	\$4.99	F
WESTERN B PLAIN BAGE	\$4.99	F
PIU# 89677500073		
AGROSUPER CHICKEN NU	\$6.99	F

TOTINO'S PIZZA ROLLS	\$19.99	F
PORK BELLY BLACK SKI	\$25.17	F
RV UGT 2 MILK PAPER	\$6.99	F
HOFFV PORTUGUESE SAU	\$3.49	F
HOFFV PORTUGUESE SAU	\$3.49	F
BEEF SHORT PLATE STE	\$7.01	F
BEEF SHORT PLATE STE	\$5.07	F
BEEF RIBEYE STEAK US	\$27.35	F
SALMON FILLET (FRESH	\$13.49	F
SALMON FILLET (FRESH	\$13.85	F
BEEF RIBEYE STEAK US	\$23.79	F
BEEF CHUCK EYE ROLL	\$9.44	F
CHIX BREAST B/L S/L	\$14.41	F
PHILADELPHIA STRAWBE	\$5.99	F
PORK BELLY BLACK REG	\$15.69	F
PORK CHCP THIN CUT C	\$8.71	F
ESSEVRYDAY TOMATO SA	\$1.99	F
BAR-S NATURALLY HARD	\$6.99	F
BAR-S BACON SMOKED S	\$8.99	F
ESSEVRYDAY TOMATO SA	\$1.99	F
BUMBLE BEE SALMON PI	\$6.99	F
BUMBLE BEE SALMON PI	\$6.99	F
BANQUET B&S LINK ORI	\$3.49	F
BANQUET B&S LINK ORI	\$3.49	F
SAHALE 8 OUNCE MANGO	\$9.99	F
TUNA YELLOW FIN SASH	\$5.46	F
OCTOPUS LEG (BOILED)	\$8.33	F
BEEF GROUND USDA CHO	\$7.14	F
EGGS EXTRA LARGE (HA	\$7.49	F
SAHALE POMEGRANATE F	\$6.99	F
FRITOS DIP CHED/JALA	\$4.99	F
KOOL-AID DRINK MIX C	\$5.99	F
KOOL-AID DRINK MIX C	\$5.99	F
OR YEGAM ORIGINAL	\$1.69	F
HAMB HLPR STROGANOFF	\$3.99	F
TUNA HELPER TUNA FET	\$3.99	F
BC FAV SM CAKE MIX	\$3.29	F
WESTERN BAGEL WHOLE	\$4.99	F
OR YEGAM ORIGINAL	\$1.69	F
NUTTER BUTTER DOUBLE	\$6.99	F
BC FAV SM CAKE MIX	\$3.29	F
BC DEL BARS MIX	\$4.79	F
ELITE BAKERY PULLMAN	\$5.29	F

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"Always Making Your Neighbor"

Happy Market 2

IN# 1011491

DUPLICATE RECEIPT

WATER CRYSTAL MINERA		
2 @ \$4.99 EA	\$9.98	F
GMI REESE'S PUFFS MI	\$3.99	F
POST HBO STRAWBERRIE	\$5.49	F
KELLOGG'S FROSTED FL	\$4.69	F
GMI CHEERIOS MINIS	\$5.49	F
CAP'N CRUNCH SWEET C	\$6.99	F
DORITOS NACHO	\$3.99	F
FUNYUNS FLAMIN' HOT	\$5.99	F
CHEETOS FLAMIN HOT. C	\$3.99	F
NONGSHIM SHIN CUP NO	\$11.99	F
ICHIBAN RAMEN ORIGIN	\$14.99	F
NONGSHIM KIMCHI BCWL	\$8.99	F
DINTY MOORE BEEF STE	\$4.99	F
BISCOFF SPREAD CREAM	\$7.49	F
SPAM 25 LESS SODIUM	\$3.29	F
NUTELLA HAZEL NUT	\$6.99	F
NUTELLA HAZEL NUT	\$6.99	F
CHEF BOYARDEE BEEF R	\$1.99	F
EGGS EXTRA LARGE (HA	\$7.49	F
SPAM 25 LESS SODIUM	\$3.29	F
CHEF BOYARDEE BEEF R	\$1.99	F
SPAM 25 LESS SODIUM	\$3.29	F
HORMEL CHILI W/BEAN	\$2.49	F
SPAM 25 LESS SODIUM	\$3.29	F
CHEF BOYARDEE MINI R	\$1.99	F
HORMEL CHILI W/BEAN	\$2.49	F
DINTY MOORE BEEF STE	\$4.99	F
CHEF BOYARDEE MINI R	\$1.99	F
MASTER A1 TUNA IN WA	\$1.39	F
HORMEL CHILI W/BEAN	\$2.49	F
MASTER A1 TUNA OIL 6	\$1.39	F
MASTER A1 TUNA OIL 6	\$1.39	F
MASTER A1 TUNA OIL 6	\$1.39	F
SWANSON CHICK PREM C	\$6.99	F
SWANSON PREMIUM WHIT	\$5.99	F
SWANSON PREMIUM WHIT	\$5.99	F
CHIX BREAST TENDERLO	\$32.99	F
BANQUET B&S PATTIES	\$3.49	F
BANQUET B&S PATTIES	\$3.49	F
NRS HOT POCKET INDIV	\$4.99	F
NRS HOT POCKET INDIV	\$4.99	F
NRS HOT POCKET INDIV	\$4.99	F

BALANCE DUE \$610.27

Cash \$610.27

Total number of items sold = 88

SUB TOTAL \$610.27

TOTAL TAX \$0.00

TOTAL \$610.27

CHANGE \$0.00

CO055 #0148 22:04:43 7SEP2025
S00002 R005

Thank You For Shopping at Happy Market

Handwritten notes and stamps at the top of the receipt, including a date stamp that appears to be 1/13/25.

100004717

0830029

CUSTOMER ORDER NO.		DEPARTMENT		DATE	
NAME		ADDRESS		CITY, STATE, ZIP	
SOLD BY		CASH	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY		PRICE		AMOUNT	
1					
2					
3					
4					
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15					
16					
17					
18					
19					
20					
RECEIVED BY		TAX		TOTAL	

KEEP THIS SLIP FOR REFERENCE

HappyMart



Happy Market 2

JN# 830029

DUPLICATE RECEIPT

DUM -DUMS LOLLIPOP 5	\$30.99	F
PIU# 7920008457		
PARTY MIX ASSORTED C		
2 @ \$29.99 EA	\$59.98	F
PIU# 7920008457		
PARTY MIX ASSORTED C	\$29.99	F
GROCERY		
4 @ \$21.99	\$87.96	F
PIU# 4000064186		
M&M'S MINI CHOCOLATE		
3 @ \$30.99 EA	\$61.98	F
CAMEL'S LOLLIPOPS 1C		
3 @ \$7.99 EA	\$23.97	F
M&M VARIETY PACK 145		
2 @ \$36.99 EA	\$73.98	F
PIU# 7920008457		
PARTY MIX ASSORTED C	\$29.99	F
PIU# 4000060070		
M&M'S WRM FAVORITE V		
2 @ \$37.99 EA	\$75.98	F
JOLLY RANCHER TWIZZL		
2 @ \$25.99 EA	\$51.98	F
TOOTSIE ROLL CHILD'S	\$22.99	F
GINBIS ASPARAGUS BLA		
2 @ \$3.99 EA	\$7.98	F
ICE CREAM DREYERS CH	\$8.99	F
ICE CREAM HAAGEN DAZ		
3 @ \$7.99 EA	\$23.97	F
KOOL-AID DRINK MIX C	\$5.99	F
PIU# 4130304328		
ESSNTL EVRDY DOG	\$5.99	F
JOY ICE CREAM CUP RE	\$3.29	F
FB JR SANDWICH VANIL	\$9.99	F
CRISCO VEGETABLE OIL	\$19.99	F
ESSNVDY OLV OIL CO	\$5.99	F
CRISCO VEGETABLE OIL	\$9.99	F
PURINA BEGGIN STRIPS	\$6.49	N

BALANCE DUE \$658.45 (12.48) = \$645.97

Cash \$658.45
 Total number of items sold = 35
 SUB TOTAL \$658.45
 TOTAL TAX \$0.00
 TOTAL \$658.45
 CHANGE \$0.00

C0054 #0075 21:14:01 13SEP2025
 S00002 ROC5

Thank You For Shopping at Happy Market

1011486

CUSTOMER'S ORDER NO. F0000750		DEPT.	DATE 7/6/25			
NAME Cwam Behavioral Health						
ADDRESS Happy Mart Temuning						
CITY, STATE, ZIP						
SOLD BY Nialou	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	Toiletries		
4			
5			77.87
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			77.87

RECEIVED BY

HappyMart



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Happy Market 2

ENV# 1011486

DUPLICATE RECEIPT

LUVS DIAPERS FAMILY	\$22.99	N
LUVS DIAPERS FAMILY	\$22.99	N
PI# 502905359093		
HUGGIES ELITE SOFT		
10 @ \$2.99 EA	\$29.90	F
PEROXIDE HYDROGEN SW	\$1.99	N

BALANCE DUE \$77.87

Cash \$77.87

Total number of items sold = 13

SUB TOTAL \$77.87

TOTAL TAX \$0.00

TOTAL \$77.87

CHANGE \$0.00

C0054 #0131 20:11:31 6JUL2025
S00002 R004

Thank You For Shopping at Happy Market

0830028

CUSTOMER ORDER NO.		DEPARTMENT		DATE	
NAME					
ADDRESS					
CITY, STATE, ZIP					
Happy Mart Tamuning P.O. Box 25356 Barrigada, Guam 96921 671-646-7901					
SOLD BY	CASH	CHECK	CARD	MOSE. RETD.	PAID OUT
SHIP DATE					
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2					
3					
4					
5	Non food		430.68		
6					
7					
8					
9					
10					
11					
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16					
17					
18					
19					
20					
RECEIVED BY		TAX		TOTAL	

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Happy Market 2

Handwritten signature

BOUNTY PAPER TOWEL 1	\$38.99	N
BOUNTY PAPER TOWEL 1	\$38.99	N
KLEENEX DECO & SOFT	\$36.99	N
KLEENEX DECO & SOFT	\$36.99	N
TIDE LIQUID DETERGEN	\$10.99	N
TIDE LIQUID DETERGEN	\$10.99	N
PANTENE 2IN1 DLY MST	\$6.99	N
PANTENE 2IN1 DLY MST	\$6.99	N
DAWN DISH ORIG 56oz	\$7.99	N
DAWN DISH ORIG 56oz	\$7.99	N
DIAL BW HIMALAYAN PT	\$6.99 EA	N
4 @	\$27.96	N
SHISEIDO TSUBAKI PRE	\$7.99	N
SHISEIDO TSUBAKI PRE	\$7.99	N
DOWNY DRYER SHEETS A	\$9.99	N
DOWNY DRYER SHEETS A	\$9.99	N
ALWAYS LINER EXTRA L	\$6.49	N
ALWAYS LINER EXTRA L	\$6.49	N
GAR FRUCTIS GEL PURE	\$6.99	N
IRISH SPRING MOIST B	\$8.99	N
PIU# 3077208726		
DOWNY UNSTOPABLES FR	\$18.99	N
PIU# 3077208726		
DOWNY UNSTOPABLES FR	\$18.99	N
PIU# 3077208726		
DOWNY UNSTOPABLES FR	\$18.99	N
PIU# 3077208726		
DOWNY UNSTOPABLES FR	\$18.99	N
SHISEIDO TSUBAKI PRE	\$13.49	N
SHISEIDO TSUBAKI PRE	\$13.49	N
PALMOLIVE SH/CD INTE	\$2.49	N
PALMOLIVE SH/CD INTE	\$2.49	N
PUREX DETERGENT MT B	\$12.99	N
PUREX DETERGENT MT B	\$12.99	N

BALANCE DUE \$430.68

Cash \$430.68

Total number of items sold = 32

SUB TOTAL \$430.68

TOTAL TAX \$0.00

TOTAL \$430.68

CHANGE \$0.00

COC54 #0220 20:27:29 16AUG2025
SC0002 R004

Thank You For Shopping at Happy Market



W# 1194334

1194334

CUSTOMER ORDER NO. 4100		DEPARTMENT		DATE 9/1/25	
NAME					
ADDRESS GUAM BATHVIA					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	CLOTHES				583.87
2					
3					
4					
5					
6					
7					
8					
9					583.87
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY				TAX	
				TOTAL	

IDE LIQUID DETERGEN	\$10.99	N
IDE LIQUID DETERGEN	\$10.99	N
IDE LIQUID DETERGEN	\$10.99	N
UREX DETERGENT TAP	\$11.99	N
FRESH SPRING MOIST O	\$8.99	N
FRESH SPRING MOIST O	\$8.99	N
PIUR 3077208732		
DOBNY UNSTOPPABLES	\$11.99	N
DIAL BAR SOAP LAVSJA	\$12.99	N
DIAL BAR SOAP LAVSJA	\$12.99	N
PIUR 3077208702		
DOBNY UNSTOPPABLES	\$11.99	N
DOBNY FABRIC SOFTEN	\$16.99	N
DOBNY FABRIC SOFTEN	\$16.99	N
IDE LIQUID DETERGEN	\$10.99	N
IDE LIQUID DETERGEN	\$10.99	N
IDE LIQUID DETERGEN	\$10.99	N
PIUR 3077208738		
DOBNY UNSTOPPABLES FR	\$13.99	N
DOBNY FABRIC SOFTEN	\$13.99	N
PIUR 137008312		
HEFTY STORAGE SLIDER	\$5.99	N
PIUR 137008312		
HEFTY STORAGE SLIDER	\$5.99	N
PIUR 137008312		
HEFTY STORAGE SLIDER	\$5.99	N
PIUR 137008312		
HEFTY STORAGE SLIDER	\$5.99	N
ZIPLOCK SANDWICH BAG	\$15.99	N
HEFTY SLIDER STORAGE	\$4.49	N
HEFTY SLIDER STORAGE	\$4.49	N
ZIPLOCK SANDWICH BAG	\$15.99	N
GAR FRUCTIS GEL PURE	\$6.99	N
HEFTY SLIDER STORAGE	\$4.49	N
HEFTY SLIDER STORAGE	\$4.49	N
DYVE SH REJUVINING POM	\$9.99	N
DYVE SH REJUVINING POM	\$9.99	N
LOREAL EVERPURE DOND	\$8.99	N
LOREAL EVERPURE SHAM	\$8.99	N
GAR FRUCTIS GEL PURE	\$6.99	N
PAWANE 2IN DLY MST	\$6.99	N
PIUR 872018147163		
DYVE SHR DLY FASH CR	\$7.99	N
PAWANE 2IN DLY MST	\$6.99	N
PIUR 872018147169		
DYVE SHMR GE GWIL	\$7.99	N
GOT2B HATRSPRAY BLAS	\$8.99	N
COLGATE DRYER SHEET O	\$18.99	N
COLGATE DRYER SHEET O	\$18.99	N
MEMBER S MARK TRASH	\$35.99	N
JM LISTERINE ANTISE	\$9.99	N
JM LISTERINE ANTISE	\$9.99	N
MEMBER S MARK TRASH	\$35.99	N
SOFTSOAP PUMP HAND S	\$2.69	N
SOFTSOAP PUMP HAND S	\$2.69	N
GARNIER FRUCTIS SLEE	\$6.99	N
GARNIER FRUCTIS SLEE	\$6.99	N
GOT2B HATRSPRAY BLAS	\$8.99	N
TRESemme MOUSSE EXTR	\$7.99	N
TRESemme MOUSSE EXTR	\$7.99	N
COLGATE TP CAVITY PR		
1 @ 2 FOR \$5.00	\$2.50	N
COLGATE TP CAVITY PR		
1 @ 2 FOR \$5.00	\$2.50	N
PIUR 7418248323		
SOFTSOAP WHITE TEA &	\$11.99	N
SOFT S A/B CRISP CLE	\$11.99	N
COLGATE TP CAVITY PR		
1 @ 2 FOR \$5.00	\$2.50	N
COLGATE TP CAVITY PR		
1 @ 2 FOR \$5.00	\$2.50	N
HEFTY SLIDER STORAGE	\$4.49	N

BALANCE DUE \$583.87
 Cash \$583.87
 Total number of items sold = 57
 SUB TOTAL \$583.87
 TOTAL TAX \$0.00

POSTED

Note that the Legislature has taken steps to ensure that protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

DIAL BW SPRING WATER	\$6.99	N
PANTENE SH VOLUME 12	\$4.99	N
DIAL BW HIMALAYAN PI	\$6.99	N
DIAL BW LAVENDER&JAS	\$6.99	N
DIAL BW HIMALAYAN PI	\$6.99	N
DIAL BW SPRING WATER	\$6.99	N
DIAL BW HIMALAYAN PI	\$6.99	N
DIAL BW LAVENDER&JAS	\$6.99	N
DIAL BW HIMALAYAN PI	\$6.99	N
DIAL BW LAVENDER&JAS	\$6.99	N
NEUTRO MAKEUP REMOVE	\$9.49	N
Plu# 30041010589		
ORAL-B ADV CLEAN TB	\$7.99	N
Plu# 60308445939		
GARNIER COCONUT OIL	\$10.99	N
Plu# 60308445950		
GARNIER HONEY TREASU	\$10.99	N
LUVS DIAPERS FAMILY	\$22.99	N
LUVS DIAPERS FAMILY	\$22.99	N
Plu# 3077208736		
DOWNY UNSTOPPABLES	\$11.99	N
Plu# 3077208736		
DOWNY UNSTOPPABLES	\$11.99	N
FABULOSO PASSION OF	\$7.99	N
FABULOSO PASSION OF	\$7.99	N
FABULOSO PASSION OF	\$7.99	N
FABULOSO PASSION OF	\$7.99	N
GROCERY	\$13.99	F
COLGATE TP TOTAL WHI	\$5.99	N
COLGATE TP TOTAL WHI	\$5.99	N
COLGATE TP TOTAL WHI	\$5.99	N
COLGATE TP TOTAL WHI	\$5.99	N
COLGATE TP TOTAL WHI	\$5.99	N
PUREX DETERGENT NATU	\$12.99	N
PUREX DETERGENT NATU	\$12.99	N

HappyMart



Always Feeding Your Hander

Happy Market 2

INVA 10/14/90

BALANCE DUE \$470.40

Cash \$470.40

Total number of items sold = 62

SUB TOTAL \$470.40

TOTAL TAX \$0.00

TOTAL \$470.40

CHANGE \$0.00

CO055 #0144 21:45:24 7SEP2025
S00002 R005

Thank You For Shopping at Happy Market

DUPLICATE RECEIPT

TRESEMME MEGA HOLD G	\$7.99	N
Plu# 67676812401		
BEAUTY TREATS MATTE	\$6.99	N
Plu# 67676812401		
BEAUTY TREATS MATTE	\$6.99	N
BEAUTY TREATS FM RW	\$5.99	N
BEAUTY TREATS FM RW	\$5.99	N
COLGATE TP CAVITY PR		
1 @ 0 FOR \$5.00	\$2.50	N
COLGATE TP CAVITY PR		
1 @ 0 FOR \$5.00	\$2.50	N
NEUTRO MAKEUP REMOVE	\$9.49	N
NEUTRO MAKEUP REMOVE	\$9.49	N
Plu# 31254738636		
LISTERINE ZERO ALCOH	\$13.99	N
GAR FRUCTIS GEL PURE	\$6.99	N
Plu# 501072452670		
BATISTE DRY SHAMPOO	\$5.49	N
PANTENE SH VOLUME 12	\$4.99	N
PANTENE SH VOLUME 12	\$4.99	N
PANTENE 2IN1 CLASSIC	\$6.99	N
GAR FRUCTIS GEL PURE	\$6.99	N
OLD SPICE DEOGEL SWA	\$5.99	N
OLD SPICE DEO H FRES	\$5.99	N
OLD SPICE DEO HE PUR	\$5.99	N
JERGENS LOTION DAILY	\$3.99	N
JERGENS LOTION DAILY	\$3.99	N
JERGENS LOTION DAILY	\$3.99	N
JERGENS LOTION DAILY	\$3.99	N
JERGENS LOTION DAILY	\$3.99	N
JERGENS LOTION DAILY	\$3.99	N
DIAL HAND SOAP POM&T	\$4.99	N
DIAL HAND SOAP POM&T	\$4.99	N
DIAL HAND SOAP POM&T	\$4.99	N
DIAL BW SPRING WATER	\$6.99	N

194326

00004750

CUSTOMER ORDER NO.		DEPARTMENT		DATE 1/13/25	
NAME Guam Behavioral					
ADDRESS 194326					
CITY, STATE, ZIP 356					
SOLD BY Malou		CASH	C.O.D. 671-646-7901	CHARGE	Guam 96921
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1					
2					
3					
4		Non Food			
5					
6				475.48	
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19				475.48	
20					
RECEIVED BY				TAX	
				TOTAL	

BOUNTY PAPER TOWEL 1 \$3.99
 BOUNTY PAPER TOWEL 1 \$3.99
 BOUNTY PAPER TOWEL 1 \$3.99
 BOUNTY PAPER TOWEL 1 \$3.99
 Piu# 1111104769
 CARESS DAILY SILK HY \$10.49
 Piu# 1111104769
 CARESS DAILY SILK HY \$10.49
 CHARMIN TOILET TISSU \$12.99
 CHARMIN TOILET TISSU \$12.99
 Piu# 3077208732
 DOWNY UNSTOPPABLES
 2 @ \$11.99 EA \$23.98
 Piu# 3077208736
 DOWNY UNSTOPPABLES
 2 @ \$11.99 EA \$23.98
 RI-PAC OTDR TB \$17.99
 RI-PAC OTDR TB \$17.99
 MEMBER'S MARK TRASH \$35.99
 DOWNY DRYER SHEETS A \$9.99
 DOWNY DRYER SHEETS A \$9.99
 DOWNY DRYER SHEETS A \$9.99
 DOWNY DRYER SHEETS A \$9.99
 DOWNY DRYER SHEETS A \$9.99
 DOWNY DRYER SHEETS A \$9.99
 TIDE LIQUID DETERGEN \$14.99
 TIDE LIQUID DETERGEN \$14.99
 Piu# 750630988103
 DOWNY ULTRA FRESH FA \$20.99
 Piu# 750630988103
 DOWNY ULTRA FRESH FA \$20.99
 FEBREZE AIR FRESHENE \$3.99
 FEBREZE AIR FRESHENE \$3.99
 FEBREZE FABRIC SPRAY \$5.99
 FEBREZE FABRIC SPRAY \$7.49
 FEBREZE FABRIC SPRAY \$7.49
 FEBREZE FABRIC SPRAY \$6.99
 FEBREZE FABRIC SPRAY \$6.99
 FEBREZE FABRIC SPRAY \$6.99
 DAWN DISHWASHING FOA \$4.99
 DAWN DISHWASHING FOA \$4.99
 DAWN DISHWASHING FOA \$4.99
 DAWN DISHWASHING FOA \$4.99
 DAWN DISHWASHING FOA \$4.99
 DRANO REMOVER CLOG M \$8.99
 DRANO REMOVER CLOG M \$8.99
 XTRA CLOTH MCRFBR KT
 7 @ \$1.99 EA \$13.93
 SWIFFER SWEEPER REFI \$11.99
 SWIFFER SWEEPER REFI \$11.99
 SWIFFER SWEEPER REFI \$11.99
 SWIFFER SWEEPER REFI \$11.99

POSTED

BALANCE DUE \$475.48
 Cash \$475.48
 Total number of items sold = 52
 475.48

KEEP THIS SLIP FOR REFERENCE

PO 0004750

1194387

CUSTOMER ORDER NO.		DEPARTMENT		DATE 1/16/25	
NAME Guam Behavioral					
ADDRESS					
CITY, STATE, ZIP Happy Mart Tamuning P.O. Box 25356 Barrigada, Guam 96921 671-646-7901					
SOLD BY Maku	CASH	MOSE RETD.	PAID OUT	SHIP DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2					
3					
4	Non-Food				
5			517.32		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20			517.32		
RECEIVED BY			TAX		
			TOTAL		

DUPLICATE RECEIPT

BOUNTY PAPER TOWEL 1
6 @ \$3.99 EA \$23.94 N
CHARMIN TOILET TISSU
4 @ \$12.99 EA \$51.96 N
HUGGIES WIPES ALL
10 @ \$3.49 EA \$34.90 N
FEBREZE AIR FRESHENE
4 @ \$3.99 EA \$15.96 N
FEBREZE FABRIC SPRAY
5 @ \$7.49 EA \$44.94 N
Plu# 750630988103
DOWNY ULTRA FRESH FA \$20.99 N
Plu# 750630988103
DOWNY ULTRA FRESH FA \$20.99 N
SWIFFER WJ MP L&V CM
6 @ \$5.99 EA \$35.94 N
DIAL BW BERRY BURST
4 @ \$5.99 EA \$27.96 N
DIAL BW HIMALAYAN PI
6 @ \$5.99 EA \$41.94 N
DOWNY DRYER SHEETS A
8 @ \$9.99 EA \$79.92 N
LRL TOTAL REPAIR 5 L
2 @ \$8.99 EA \$17.98 N
CLOROX WIPES FRESH S
4 @ \$6.99 EA \$27.96 N
Plu# 3077208732
DOWNY UNSTOPPABLES
2 @ \$11.99 EA \$23.98 N
Plu# 3077208736
DOWNY UNSTOPPABLES
4 @ \$11.99 EA \$47.96 N

BALANCE DUE \$517.32

Cash \$517.32

Total number of items sold = 68

SUB TOTAL \$517.32

TOTAL TAX \$0.00

TOTAL \$517.32

CHANGE \$0.00

C0054 #0006 21:52:24 16SEP2025
S00002 R005

Thank You For Shopping at Happy Market

KEEP THIS SLIP FOR REFERENCE

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



116 W Chalan Santo Papa Ste. 100
 Hagatna, GU 96910
 Tel: (671) 477-9266 | Fax: (671) 477-8308
 Email: ar@paylessmarkets.com

INVOICE No. 900551

- CHARGE SALE
- CASH SALE
- CASH MISC

\$ 89.93
 INVOICE TOTAL

DATE: 9/24/2025
SOLD TO: GUM BEHAVIORAL HLTH&WLLNSS CNT
ADDRESS:

CUSTOMER NO: 00-0010469
PURCHASE ORDER #: PO0004295

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	EED KITCHEN BAG	11.69	11.69
1	HEFTY CINCHSAK	15.99	15.99
1	EED KITCHEN BAG	11.69	11.69
1	A&H DEL OXICLEAN	20.99	20.99
1	A&H CARPET DEOD	4.29	4.29
1	A&H CARPET DEOD	4.29	4.29
1	A&H DEL OXICLEAN	20.99	20.99

BUYER

Guar E. D...

PREPARED BY



116 W Chalan Santo Papa Ste. 100
 Hagatna, GU 96910
 Tel: (671) 477-9266 | Fax: (671) 477-8308
 Email: ar@paylessmarkets.com

INVOICE No. 900655

- CHARGE SALE
- CASH SALE
- CASH MISC

\$ 203.62

INVOICE TOTAL

DATE: 08/30/2025
 SOLD TO: GUM BEHAVIORAL HLTH&WLLNSS CNT
 ADDRESS:

CUSTOMER NO: 00-0010469
 PURCHASE ORDER #: PO00004295

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	FEBREEZE AIR FRSH	4.59	4.59
1	FEBREEZE AIR FRSH	4.59	4.59
1	SWIFFER SWEEPER	20.99	20.99
1	DAWN DSH ULT ORG	9.99	9.99
1	DAWN DSH ULT ORG	9.99	9.99
1	DAWN DSH ULT ORG	9.99	9.99
1	DAWN DSH ULT ORG	9.99	9.99
2	DOWNY UNSTOP LUS	17.19	34.38
2	A&H DET LIQ	20.99	41.98
1	SCRUBDADDY FLEX	7.99	7.99
1	DAWN SCUBBERS	4.39	4.39
1	DAWN SCUBBERS	4.39	4.39
1	SCRUBDADDY FLEX	7.99	7.99
1	SCRUBMOMMY SPNGE	7.99	7.99
1	SC BRI HVY DUTY	12.19	12.19
1	SC BRI HVY DUTY	12.19	12.19

 BUYER

Francis E. Dumas

 PREPARED BY



DATE: 05/30/25
 TIME: 02:33PM

ID: 507
 NAME: LEMR

0 @ 2.09	WT POTABEANS	11.99 F
0 @ 2.09	TASCO MILK COCNT V	6.29 F
SC	TASCO MILK COCNT	0.20 F
SC	TASCO MILK COCNT	0.20 F
SC	TASCO MILK COCNT	0.20 F
1 @ 2.99	HORHEL CHILI/BSN	11.99 F
SC	TASCO MILK COCNT V	2.09 F
SC	TASCO MILK COCNT	0.20 F
2 @ 3.29	CAMP CR/M/SHRH	6.58 F
2 @ 3.29	CBL CR/M/SHRH SP	6.58 F
	BF MAYONNAISE	13.99 F
	KIRKLAND GARLIC A	11.99 F
You Saved \$2.00		
	PREGO TRAD CLUB	11.29 F
2 @ 4.89	ROYAL SPAGHETTI V	9.78 F
SC	ROYAL SPAGHETTI	0.30 F
SC	ROYAL SPAGHETTI	0.30 F
4 @ 4.79	AB PULLMAN BREAD	19.16 F
1 @ 19.75	CHX LEG QTR TYSN A	19.75 F
You Saved \$4.24		
	SSGE LINK PORK	5.93 F
	SSGE LINK PORK	5.33 F
	SSGE LINK PORK	5.36 F
	SSGE LINK PORK	5.90 F
2 @ 18.59	BAR-S CHOPD HAM	37.18 F
	PRKCHP CNTRTHIN	10.97 F
	PRKCHP CNTRTHIN	10.88 F
	PRKCHP CNTRTHIN	10.04 F
	US LEANGROUND BF	13.40 F
	PRKCHP CNTRTHIN	11.92 F
	US LEANGROUND BF	12.85 F
	US LEANGROUND BF	12.82 F
	US LEANGROUND BF	13.12 F
2 @ 5.99	LUCERNE CHEESE A	11.98 F
3 @ 5.99	KREIDER EGGS XL	17.97 F
	CC MARG SPREAD	13.39 F
2 @ 10.49	JD PATTIES REG	20.98 F
	LOF SMOKED HAM	9.99 F
4 @ 3.09	BAR-S JUMBO FRNK	12.36 F
	PEELED GARLIC	3.39 F
3.01 lb @ 0.99 /lb	WT YLW/BRN ONIONS C	2.98 F
	POTATOES 10#	7.99 F
	TAX	0.00
****	BALANCE	386.72
VF	PAY-LESS CHARGE	386.72
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD = 57		

 Ads+Bonus Buy Savings \$ 6.24
 STORE COUPONS SAVINGS \$ 1.40

05/30/25 02:33pm 6 2 53 602
 THANK YOU FOR SHOPPING AT PAY-LESS

Celebrating our Karera Writer
 ther with Guam for 75 years
 Doc. No. 38GL-26-1974.*



116 Chalan Santo Papa • PM Calvo Bldg. • Hagåtña, Guam 96910
Tel: (671) 477-9266 • Fax: (671) 477-8308

INVOICE No. **184313**

CHARGE SALE \$ 807.62
PAY-LESS MAITE 0.00
08/30/25 03:08:55
5 248

CHARGE SALE

CASH SALE

\$ 807.62

INVOICE TOTAL

CASH MISC.

[REDACTED]

CUSTOMER AR ACCOUNT NUMBER

DATE: 08/30/2025

SOLD TO: Guam Behavioral Health & Wellness Cntr

ADDRESS: _____

PURCHASE ORDER NO.: P00004749

MAITE DEDEDO MANGILAO MICRO. MALL OKA SINAJANA SUMAY YIGO WHOLESALE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
108	Groceries		807.62
	Unauthorized		- 78.27
	Payment Acc [REDACTED]		- 197.36
	AMOUNT DUE:		\$531.99
	Amount Due		\$531.99
			807.62

AnnMarie Pangelinan #1028

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST THAT PAYMENT THEREFORE HAS NOT YET BEEN RECEIVED.

BUYER: X [Signature]

BY: Kayla

DISTRIBUTION: CUSTOMER - White • ACCOUNTING - Yellow • CREDIT DEPT. - Pink • NUMERICAL - Goldenrod

FORM: 03-036 (4/14)



MAITE STORE
TEL: 671-477-7006 / 472-8346

ID 533
Name: JACQUALINE

NUTELLA SPREAD 13.39 F
BISCOFF SPREAD 8.99 F
NUTELLA BISCUITS 8.39 F
NESCAFE CFE ORIG 9.99 F
NESCAFE CFE ORIG 9.99 F
NESCAFE CRMY WHT 9.99 F
GOLD MEDAL FLOUR 8.19 F
SCHMACKOS SNAK 5.89
KEEBLR VIENNA 6.19 F
SCHMACKOS SNAK 12.69
SCHMACKOS SNAK 12.69

CANINE DOG SNACK 9.99
MY DOG DOGFD 7.59
MY DOG DOGFD 7.59
MY DOG DOGFD 7.59
MY DOG DOGFD 7.59
MY DOG DOGFD 7.59
MY DOG DOGFD 7.59
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79
MY DOG DOGFD 3.79

KOOL AID CHERRY 6.99 F
KOOL AID CHERRY 6.99 F
CAPT'N CRNCH CRL 6.99 F
CAPNCRNCH CRL 6.99 F
DH BRWN CHWY FDG 3.09 F
DH BRWN CHWY FDG 3.09 F
NAB RITZ ORIGINAL 6.99 F
ARGO CORNSTARCH 3.69 F
NUTELLA BISCUITS 8.39 F
OLDTRAP BF JERKY 24.99 F
CALBEE CHIPS 2.99 F
JUSTBORN FRUIT 4.29 F
BF MAYONNAISE 13.99 F
BF MAYONNAISE 13.99 F
RAGU SPAGHIMEAT 8.09 F
RAGU SCE SPAGHET 8.19 F
MORTON IODZ SALT 2.89 F
MORTON IODZ SALT 2.89 F
MCCRMCK BLK PPR 7.99 F
RAGU SCE SPAGHET 8.19 F
RAGU SPAGHIMEAT 8.09 F
KIKKOMAN SOY SCE 6.19 F
STARKIST LT TUNA 5.59 F
STARKIST LT TUNA 5.59 F
STARKIST LT TUNA 5.59 F
STARKIST LT TUNA 5.59 F
STARKIST LT TUNA 5.59 F
STARKIST LT TUNA 5.59 F
MCCRMCK GAR PWDR 14.19 F
MCCRMCK BLK PPR 7.99 F
MCCRMCK GAR PWDR 14.19 F
HOSTESS DONUT 3.99 F

You Saved \$1.00
HOSTESS DONUT 3.99 F
You Saved \$1.00
AB PULLMAN BREAD 4.79 F
WF BUNS HOT DOG 3.29 F
You Saved \$0.70
WF BUNS HOT DOG 3.29 F
You Saved \$0.70
WF BUNS HOT DOG 3.29 F
You Saved \$0.70
WF BUNS HOT DOG 3.29 F
You Saved \$0.70
WF BUNS HOT DOG 3.29 F
You Saved \$0.70
WF BUNS HOT DOG 3.29 F

AB PULLMAN BREAD 4.79 F
AB PULLMAN BREAD 4.79 F
AB PULLMAN BREAD 4.79 F
AB PULLMAN BREAD 4.79 F
AB PULLMAN BREAD 4.79 F
WF BUNS HOT DOG 3.29 F

You Saved \$0.70
AB PULLMAN BREAD 4.79 F
JVILLE CHORIZO 5.99 F

You Saved \$1.00
CRUZ PORK TOCINO 8.39 F
CRUZ PORK TOCINO 8.39 F
REYES CHX TOCINO 7.69 F
REYES LONGANISA 7.69 F
REYES LONGANISA 7.69 F
PORK BELLIES SLC 9.03 F
PORK BELLIE THIN 6.69 F
FAIRLIFE CHOCMLK 6.69 F

You Saved \$2.06
ICBING MARGARINE 15.49 F
LANDLAKE BUTTER 8.79 F
LUCERNE CHEESE S 9.99 F
JD PATTIES REG 10.49 F
JONES SSQE CHX 10.49 F
CA SUN 2%RF MILK 6.99 F
HAAGENDAZ CRMLBS 7.99 F
HAAGENDAZ CRMLBS 7.99 F
GALLO SALAMI DRY 6.36 F
FM IC ROCKY ROAD 10.99 F
NESTLE IC VAN 10.99 F
HILLSHIRE TURKEY 7.99 F
HILLSHR ROAST BF 7.99 F
HS PASTRAMI SLC 7.99 F
JD PATTIES REG 10.49 F
JD PATTIES REG 10.49 F
JD PATTIES REG 10.49 F
JD PATTIES REG 10.49 F
BAR-S FRANKS MEA 6.99 F

You Saved \$4.50
BAR-S FRANKS MEA 6.99 F

You Saved \$4.50
CA SUN 2%RF MILK 6.99 F
CA SUN 2%RF MILK 6.99 F
BAR-S FRANKS MEA 6.99 F

You Saved \$4.50
CC MARG SPREAD 13.39 F
PAYLESS EGGS XL 8.99 F
PAYLESS EGGS XL 8.99 F
PAYLESS EGGS XL 8.99 F
WTRMELON MEDIUM 6.99 F
JEFFY CAKE PAN 2.99
TAX 0.00

**** BALANCE 807.62
VF PAY-LESS CHARGE 807.62
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 108

Ads+Bonus Buy Savings \$ 22.76

08/30/25 03:08pm 5 5 248 533
THANK YOU FOR SHOPPING AT PAY-LESS

Celebrating our Karera Written
Together with Guam for 75 years

Earn reward point, and click coupons

Handwritten purchase
\$78.27*

*(-78.27)**
(-197.36)* payment
\$531.99
Amount Due*

DUPLICATE RECEIPT



HAITE STORE

TEL 671-477-7006 / 472-8346

ID 303

Name MILAGROS

ECO KIT	11.99	e
HEFTY DISHWASH	15.99	a
ECO KIT	11.99	e
CHARMIN 12MEGARD	23.99	
CHARMIN 12MEGARD	23.99	
LUVS DIAP S24	33.99	
LUVS DIAP S24	27.99	
TIDE DET PODS	19.99	
TIDE DET PODS	19.99	
A&A DEL. DIRT CLEAN	20.99	e
FEBREZE AIR FRESH	4.99	
FEBREZE AIR FRESH	4.99	
FEBREZE AIRFRESH	4.99	
FEBREZE AIRFRESH	4.99	
A&A CARPET DEOD	4.29	e
A&A CARPET DEOD	4.29	e
A&A DEL. DIRT CLEAN	20.99	e
HUGGIES WIPES	12.99	
HUGGIES WIPES	18.29	
HUGGIES WIPES	12.99	
DR TEALS EPSOM	8.85	
DR TEALS EPSOM	8.85	
J&J LOTION BEDITH	10.59	
J&J BABYBATH BEDITH	10.59	
EQUALINE BATH	6.45	
EQUALINE BATH	6.45	
CERAVE FOAM CLNS	22.39	
3 @ 10.99		
FRUCTIS SERUM	32.97	
FRUCTIS HAIRSPRAY	10.29	
FRUCTIS HAIRSPRAY	10.79	
FRUCTS HAIR TREATM	12.49	
FRUCTS HAIR TREATM	12.49	
3 @ 14.89		
GARNIER CLNS WTR	44.67	
TAX	0.00	
**** BALANCE	501.97	
WF PAY-LESS CHARGE	501.97	
CHANGE	0.00	

TOTAL NUMBER OF ITEMS SOLD = 37
 09/04/25 06:16pm \$ 4 253 303
 THANK YOU FOR SHOPPING AT PAY-LESS

501.97
 - 89.93 credit memo

 412.04

Celebrating our Karera Unlitten
 Together with Guam for 75 years

Earn reward points, and click coupons
 *



CREDIT MEMO 184312-CM

116 W Chalan Santo Papa Ste. 100
 Hagatna, GU 96810
 Tel: (671) 477-9266 | Fax: (671) 477-8308
 Email: ar@paylessmarkets.com

- CHARGE SALE
- CASH SALE
- CASH MISS

\$ (203.62)
 CREDIT MEMO TOTAL

DATE: 08/30/2025
 SOLD TO: GUM BEHAVIORAL HLTH&WLLNSS CNT
 ADDRESS:

CUSTOMER NO: 00-0010469
 PURCHASE ORDER #: PO00004752

CREDIT MEMO

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	CREDIT MEMO - REF:184312		-
1	FEBREEZE AIR FRSH	(4.59)	(4.59)
1	FEBREEZE AIR FRSH	(4.59)	(4.59)
1	SWIFFER SWEEPER	(20.99)	(20.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
2	DOWNY UNSTOP LUS	(17.19)	(34.38)
2	A&H DET LIQ	(20.99)	(41.98)
1	SCRUBDADDY FLEX	(7.99)	(7.99)
1	DAWN SCUBBERS	(4.39)	(4.39)
1	DAWN SCUBBERS	(4.39)	(4.39)
1	SCRUBDADDY FLEX	(7.99)	(7.99)
1	SCRUBMOMMY SPNGE	(7.99)	(7.99)
1	SC BRI HVY DUTY	(12.19)	(12.19)
1	SC BRI HVY DUTY	(12.19)	(12.19)

 BUYER

Jose E. Danna

 PREPARED BY

DUPLICATE RECEIPT



HAITE STORE

TEL 671-477-7006 / 472-8346

ID 548

Name KAYLA

TRANSACTION RETRIEVED

RETRIEVAL NUMBER 54249

FEBREZE AIR FRSH	4 59
FEBREZE AIR FRSH	4 59
SWIFFER SWEEPER	20 99
DAWN DSH S/T ORG	9 99
DAWN DSH WLT ORG	9 99
DAWN DSH WLT ORG	9 99
DAWN DSH WLT ORG	9 99
2 @ 17 19	
DOONEY UNSTOP LUS	34 98
2 @ 20 99	
ABA DET LIO	44 98
SCRUBDADDY FLEX	7 99
DAWN SCUBBERS	4 39
DAWN SCUBBERS	4 39
SCRUBDADDY FLEX	7 99
SCRUBDADDY SPNGE	7 99
SE BRI HWY DUTY	12 19
SE BRI HWY DUTY	12 19
CIRSTLK DRK BRWN	7 89
DOVE DEOD POWDER	7 19
TAX	0 00
**** BALANCE	218 70
MF PAY-LESS CHARGE	218 70
CHANGE	0 00

➔ \$15.08

(-203.62) credit memo
915.08 balance Due

TOTAL NUMBER OF ITEMS SOLD = 20

08-30 25 03 20am 5 5 257 548

THANK YOU FOR SHOPPING AT PAY-LESS

Celebrating our Karera Written
Together with Guam for 75 years

Scan reward point, and click coupons
X



116 W Chalan Santo Papa Ste 100
 Hagatna, GU 96910
 Tel: (671) 477-9266 | Fax: (671) 477-8308
 Email: ar@paylessmarkets.com

CREDIT MEMO 184312-CM

- CHARGE SALE
- CASH SALE
- CASH MISC

\$ (203.62)
 CREDIT MEMO TOTAL

DATE: 08/30/2025
 SOLD TO: GUM BEHAVIORAL HLTH&WLLNSS CNT
 ADDRESS:

CUSTOMER NO: 00-0010469
 PURCHASE ORDER #: PO00004752

CREDIT MEMO

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	CREDIT MEMO - REF:184312		-
1	FEBREEZE AIR FRSH	(4.59)	(4.59)
1	FEBREEZE AIR FRSH	(4.59)	(4.59)
1	SWIFFER SWEEPER	(20.99)	(20.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
1	DAWN DSH ULT ORG	(9.99)	(9.99)
2	DOWNY UNSTOP LUS	(17.19)	(34.38)
2	A&H DET LIQ	(20.99)	(41.98)
1	SCRUBDADDY FLEX	(7.99)	(7.99)
1	DAWN SCUBBERS	(4.39)	(4.39)
1	DAWN SCUBBERS	(4.39)	(4.39)
1	SCRUBDADDY FLEX	(7.99)	(7.99)
1	SCRUBMOMMY SPNGE	(7.99)	(7.99)
1	SC BRI HVY DUTY	(12.19)	(12.19)
1	SC BRI HVY DUTY	(12.19)	(12.19)

 BUYER

Jose E. Danna

 PREPARED BY

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Bill To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE

Ship To
DELIVER TO GUAM BEHAVIORAL POC: SCOTT TEL: 671-898-3900

Date	9/25/2025
Invoice No.	100868525
P.O. Number	PO0006511
Terms	Net 30
Sales Rep	LAYNA
Ship Date	9/25/2025
Phone	671-647-5340
Alt. Phone	

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8887957701	BRONZE TEK SCREW HEX HEAD WITH WASHER #12 X 1-1/2"	A HL	4	LB	7.00	SPIN BIN ...	28.00
8888282195	GYPSUM SCREW FINE POINT #8 X 1-5/8"	A HL	5	LB	4.00	SPIN BIN ...	20.00
8889996294	CEMENT BOARD SCREW SELF DRILL #6 X 1-1/2"	A HL	4	LB	9.80	SPIN BIN#3	39.20
8886000859	WOOD SCREW 1/4" X 3" (BRONZE)	A HL	4	LB	9.00	SPIN BIN ...	36.00
8889256283	DOOR JAMB 2 X 6 (1-3/8) (INT) NET*	A HL	2	SET	78.00	D5-D8*	156.00
8880325721	MAHOGANY PLYWOOD (INT) 1/2" X 4' X 8' CHRGR (80SHT/BDLE) NET*	A HL	14	EACH	33.00	E1-E6*	462.00
8889998127	U.S. REGULAR LUMBER 2" X 4" X 10' KD HEM FIR (CHRGR) (294EA/BDLE) NET*	A HL	28	EACH	10.00	C10-C14*	280.00
8882907893	GREEN U.S. P. TREATED LUMBER 2" X 4" X 10' (CHRGR) (208EA/BDLE) NET *	A HL	8	EACH	19.00	C10-C15	152.00
8889307677	GREEN U.S. P. TREATED LUMBER 2" X 6" X 10' (CHRGR) (128EA/BDLE) NET	A HL	10	EACH	31.00	C10-C14*	310.00
8885175613	PLEXIGLASS (ACRYLIC SHEET) 1/4" (5.5mm) X 4' X 8' CLEAR #000 NET	A HL	1	EACH	188.00	Z2	188.00
8882495349	QUARTER ROUND 3/4" X 10'	A HL	10	EACH	6.00	X1	60.00

WE HEREBY CERTIFY THAT THIS INVOICE IS THE CERTIFIED TRUE COPY OF THE ORIGINAL AND THAT PAYMENT HAS NOT BEEN RECEIVED.

SIGNED

[Signature]
9/25/25

INVOICE RECEIVED BY:

MATERIAL RECEIVED BY:
Page 2

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total

Pmt/Cr:

Bal Due:

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Date	9/25/2025
Invoice No.	100868525
P.O. Number	PO0006511
Terms	Net 30
Sales Rep	LAYNA
Ship Date	9/25/2025
Phone	671-647-5340
Alt. Phone	

Bill To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE

Ship To
DELIVER TO GUAM BEHAVIORAL HEALTH & WELLNESS POC: SCOTT TEL: 671-898-3900

RECEIVED BY CERTIFIED
INVOICE IS THE CERTIFIED COPY OF THE ORIGINAL THAT PAYMENT HAS NOT BEEN RECEIVED.

SIGNED *[Signature]*

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
080492302028	NP-1 TAN NET	A HL	2	TUBE	12.00	A3D1*	24.00
080492301908	NP-1 BLACK NET	A HL	2	TUBE	12.00	A3D1*	24.00
080492301441	NP-1 WHITE (SIKAFLEX) NET	A HL	2	TUBE	12.00	A3C1/D1*	24.00
080492302141	NP-1 STONE NET	A HL	2	TUBE	12.00	A3C1*	24.00
8881116901	COTTON GLOVES WITH BLACK DOT (12PAIR/PACK) (300PAIR/PAIL)	A HL	12	PAIR	0.80	FRONT C...	9.60
8889994104	COTTON GLOVES WITH BLUE RUBBER (10PAIR/PACK) (300PAIR/BOX) LARGE	A HL	10	PAIR	1.10	FRONT C...	11.00
8880508459	FENCE FITTINGS ALUMINUM FENCE TIE G9 X 8" (100EA/BDLE)*	A HL	400	EACH	0.25	A1FRONT*	100.00
8881883033	FENCE FITTINGS TENSION BAND 1-7/8" OD*	A HL	8	EACH	1.30	A2A5*	10.40
8885331035	E.G. CARRIAGE BOLT WITH NUT 5/16" X 1-1/2"	A HL	8	EACH	0.34	A2C2*	2.72
070798002722	DAP WELDWOOD CONTACT CEMENT CA-80 #49187 - QRT*	A HL	1	QRT	20.00	A4B3*	20.00
081725208407	HENRY 208 BLACK WET PATCH ROOF LEAK REPAIR - GAL	A HL	2	GAL	32.00	A4C2*	64.00
8884164810	FENCE FITTINGS SLIDING GATE V GROOVE WHEEL 3" X 5/8" (WITH BRACKET)*	A HL	2	EACH	20.00	A2C1*	40.00

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____
Page 1

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total
Pmt/Cr:
Bal Due:

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

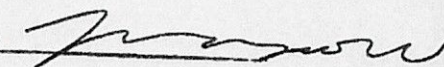
Date	9/25/2025
Invoice No.	100868525
P.O. Number	PO0006511
Terms	Net 30
Sales Rep	LAYNA
Ship Date	9/25/2025
Phone	671-647-5340
Alt. Phone	


Bill To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE

Ship To
DELIVER TO GUAM BEHAVIORAL POC: SCOTT TEL: 671-898-3900

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8889994085	GI FLAT BAR 3/16" X 3/4" X 19'8"*	A HL	1	EACH	14.00	Y3*	14.00
8885096910	GI CHAINLINK FENCE G11 X 4' X 50'	A HL	7	ROLL	115.00	K1*	805.00
SALES	BUTLERTIN G26 x 31" x 10' @\$4.80FT. NET ALL CUTS ARE FINAL. NO REFUND. NO EXCHANGE. NO RETURN.		5	EACH	48.00		240.00

WE HEREBY CERTIFY THAT THIS INVOICE IS THE CERTIFIED COPY OF THE ORIGINAL AND THAT PAYMENT HAS NOT BEEN RECEIVED.

SIGNED 

RECOMMENDED FOR PAYMENT
10/3/25
AUTHOR 
Business Center

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for collection or suit is brought on same. Purchaser agrees to pay an additional amount of 33 1/2% of the amount found due (including interest as foresaid) as attorney fees. plus any costs of suit.

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____
Page 3

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total	\$3,143.92
Pmt/Cr:	\$0.00
Bal Due:	\$3,143.92

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Bill To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE

Ship To
PICK-UP: CHARLES PANGELINAN TEL: 671-971-5176 PROJECT: MAIN FACILITY

Date	9/27/2025
Invoice No.	100868645
P.O. Number	PO0006511
Terms	Net 30
Sales Rep	LAYNA
Ship Date	9/27/2025
Phone	671-647-5340
Alt. Phone	

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8884877913	SAFETY SIGNAGE "HANDICAP" WITH VAN ACCESSABLE (ALUMINUM)	A HL	2	EACH	80.00	A4H	160.00
8885262264	NYLON ROPE 3/16" _8 STRANDS WHITE (360FT/ROLL)	A HL	1	ROLL	60.00	B4C2*	60.00
088193013809	AERVOE MARKING SPRAY PAINT_BLACK #1380 NET	A HL	2	EACH	7.00	A16B4	14.00
088193013878	Aervoe Marking Spray Paint #1387 15oz (12ea./bx) WHITE	A HL	2	Can	9.00	A16B1*10...	18.00
14713530991580	PATTA UTILITY KNIFE 0141-C	A HL	1	EACH	6.50	A6E1	6.50
8886394053	GI CORRUGATED TIN ROOF G26 X 34" X 12' NET*	A HL	6	EACH	35.00	Z6*	210.00

WE HEREBY CERTIFY THAT THIS INVOICE IS THE CERTIFIED TRUE COPY OF THE ORIGINAL AND THAT PAYMENT HAS NOT BEEN RECEIVED.

SIGNED *Mason* 9/27/25

10/3/25

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for collection or suit is brought on same, Purchaser agrees to pay an additional amount of 33 1/2% of the amount found due (including interest as foresaid) as attorney fees, plus any costs of suit.

INVOICE RECEIVED BY:

MATERIAL RECEIVED BY:

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total	\$468.50
Pmt/Cr:	\$0.00
Bal Due:	\$468.50

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Bill To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE

Ship To
DELIVER TO : GUAM BEHAVIORAL POC: CHARLES PANGELINAN TEL: 671-971-5176 PROJECT: MAIN FACILITY

Date	9/30/2025
Invoice No.	100868756
P.O. Number	PO0006511
Terms	Net 30
Sales Rep	GEMMA
Ship Date	9/30/2025
Phone	671-647-5340
Alt. Phone	

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8882907893	GREEN U.S. P. TREATED LUMBER 2" X 4" X 10' (CHRG) (208EA/BDLE) NET *	A HL	5	EACH	19.00	C10-C15	95.00
8889998127	U.S. REGULAR LUMBER 2" X 4" X 10' KD HEM FIR (CHRG) (294EA/BDLE) NET*	A HL	28	EACH	10.00	C10-C14*	280.00
<p>==deliver together with inv#100868525</p>							

BY CERTIFY THAT THIS INVOICE IS THE CERTIFIED TRUE COPY OF THE ORIGINAL AND THAT PAYMENT HAS NOT BEEN RECEIVED.

10/3/25

9/22/25

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for collection or suit is brought on same. Purchaser agrees to pay an additional amount of 33 1/2% of the amount found due (including interest as foresaid) as attorney fees, plus any costs of suit.

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____

CONFIRMED ABOVE MATERIAL(S) IN GOOD CCND:

Total	\$375.00
Pmt/Cr:	\$0.00
Bal Due:	\$375.00

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (871) 638-8133 / 838-1113 / 1115

Fax: (871) 838-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ; RSAT

Date	9/11/2025
Invoice No.	100867836
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	
Alt. Phone	

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8883785370	ALUMINUM RETURN AIR LOUVER 6" X 8"	A HL	1	EACH	16.00	B7D4	16.00
	SUBTOTAL						16.00

RECOMMENDED FOR PAYMENT
 AUTHORIZED SIGNATURE
 9/16/25
 Guam Behavioral Health Center

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3 days and will not be accepted after 30 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are placed in the hands of an attorney for collection or suit is brought on same, Purchaser agrees to pay an additional amount of 33 1/3% of the amount found due (including interest as foresaid) as attorney fees, plus any costs

INVOICE RECEIVED BY: _____
 MATERIAL RECEIVED BY: _____

Total	\$16.00
Pmt/Cr:	\$0.00
Bal Due:	\$16.00

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

tel: (671) 638-8133 / 638-1113 / 1115

fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Date	9/11/2025
Invoice No.	100867842
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	671-647-5340
Alt. Phone	671-971-5176

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ:MAIN FACILITY

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8889998127	U.S. REGULAR LUMBER 2" X 4" X 10' KD HEM FIR (CHRG) (294EA/BDLE) NET*	A HL	12	EACH	12.00	C10-C14*	144.00
8880325721	MAHOGANY PLYWOOD (INT) 1/2" X 4' X 8' CHRG (80SHT/BDLE) NET*	A HL	1	EACH	33.00	E3*	33.00
8883619874	MAHOGANY PLYWOOD (EXT) 1/4" X 4' X 8' CHRG (190SHT/BDLE) NET	A HL	6	EACH	17.00	E1*	102.00
8889232661	USG GYPSUM BOARD REGULAR/ULTRALIGHT 1/2" X 4' X 8' (60EA/BDLE) NET * 141134	A HL	1	EACH	20.00	C7-C8*	20.00
033886002752	SIKAFLEX 1A CONSTRUCTION SEALANT 91017 - WHITE NET (24EA/BOX)	A HL	2	TUBE	13.00	A3E1*	26.00
033886002776	SIKAFLEX 1A CONSTRUCTION SEALANT 91009 - ALUMINUM GRAY NET (24EA/BOX)	A HL	2	TUBE	13.00	A3D1*	26.00
070798181014	DAP ALEX PLUS ACRYLIC LATEX CAULK PLUS SILICONE - WHITE NET	A HL	2	TUBE	3.80	A4A4*	7.60
8880029627	CABINET HINGE SELF CLOSING COPPER FINISH	A HL	2	PAIR	2.00	A2G1*	4.00
8889994142	TAPCON SCREW HEX HEAD 1/4" X 3-1/4" PER BOX (100EA/BOX) NET	A HL	1	BOX	29.00	A5C2*	29.00

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____
Page 1

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total
Pmt/Cr:
Bal Due:

Tsang Brothers Corporation

WHITE-Original PINK-Customer YELLOW-Warehouse

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

INVOICE

Date	9/11/2025
Invoice No.	100867842
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	671-647-5340
Alt. Phone	671-971-5176

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ:MAIN FACILITY

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
070052761020	TRASH BAG RUFFIES PRO 0.65MIL 13GAL WHITE (120EA/BOX)	A HL	1	BOX	16.00	A7I1	16.00
014045101820	BERNZOMATIC PROPANE GAS_BLUE 14.1OZ*	A HL	1	EACH	13.00	A7C1*	13.00
842646100559	ELECTRICAL SELF TEST GFCI W/LED RECEPTACLE DUPLEX 15A 1G_WHITE (010011) AIDA	A HL	2	EACH	21.00	A11A1	42.00
077922766505	IPG FIX-IT DUCT TAPE 1.88" X 55YDS (24 ROLL/BX) #6900	A HL	2	ROLL	10.00	A7E1	20.00
044359116050	PAINT BRUSH BRISTLE FLAT FOR OIL/WATER BASE PAINT #1605 - 3"	A HL	1	EACH	17.00	A16ACW...	17.00
847877044269	SS WATER HEATER CONNECTOR 24" (CHARMAN)	A HL	4	EACH	16.00	A12A6	64.00
8881879373	PAINT BRUSH SHORT DISPOSABLE 3"	A HL	4	EACH	1.95	A16ACW...	7.80
042805011263	SINK STOPPER P.O. PLUG C.P. BRASS WITH CHAIN & STOPPER 1-1/4" X 5" #630203	A HL	1	EACH	12.90	A15H	12.90
8889994571	ELECTRICAL OUTLET DUPLEX RECEPTACLE 15A 1G_WHITE (030541) (270W)	A HL	1	EACH	2.20	A11A1	2.20
8883010456	PVC SCH 80 NIPPLE 3/4" X 4"	A HL	2	EACH	1.85	A14H5*	3.70
8888515908	PVC SCH 80 NIPPLE 3/4" X 6"	A HL	2	EACH	2.56	A14H5*	5.12
8881839703	CUTTER (ASSORTED COLORS)*	A HL	3	EACH	2.00	A6F1*	6.00

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____

Page 2

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Doc. No. 38GL-26-1974.*

Total
Pmt/Cr:
Bal Due:

Tsang Brothers Corporation

WHITE-Original PINK-Customer YELLOW-Warehouse

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

INVOICE

Date	9/11/2025
Invoice No.	100867842
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	671-647-5340
Alt. Phone	671-971-5176

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ:MAIN FACILITY

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8881523698	EMT TWO HOLE STRAP 1-1/4"	A HL	10	EACH	0.80	A10G1*	8.00
8880745605	COPPER CAP 3/4"	A HL	4	EACH	2.00	A12B4*	8.00
8887104296	COPPER FEMALE ADAPTER 3/4"	A HL	2	EACH	6.00	A12B4*	12.00
8884971960	PVC EXTENSION TUBE SLIP JOINT TYPE 1-1/4" X 6"	A HL	1	EACH	2.60	A15H1	2.60
8889994617	PVC WHITE SINK P-TRAP 1-1/2" (FOR KITCHEN)	A HL	1	EACH	4.20	A15H1	4.20
027426630000	MINWAX FAST DRY POLYURETHANE CLEAR GLOSS #70017 - QRT NET	A HL	2	QRT	18.50	A16C6	37.00
027426700413	MINWAX WOOD FINISH GOLDEN PECAN #245/70043 - QRT NET	A HL	1	QRT	18.50	A16C5	18.50
8889050067	THINSET GRAY MALAYSIA QUICSEAL 600 TILEBOND (55LBS/BAG) NET*	A HL	6	BAG	10.00	H1*	60.00
8884835025	EXTENSION CORD 14/3 X 25' YELLOW JACKET NO.2886	A HL	1	EACH	34.00	A11E1*	34.00
021200212109	3M SPRAY ADHESIVE 77 SUPER (MULTIPURPOSE)	A HL	1	EACH	23.00	A4A5	23.00
8885513847	NYLON CABLE TIE TAIWAN (300MM) 12" BLACK	A HL	2	BAG	9.00	A3C2	18.00
8881020180	E.G. HEX BOLT 3/8" X 3"	A HL	4	EACH	0.40	A12I3	1.60
8884719061	E.G. HEX NUT 3/8"	A HL	4	EACH	0.10	A12H3x	0.40
8887734120	E.G. F WASHER 3/8"	A HL	8	EACH	0.08	A12J5	0.64

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____
Page 3

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total
Pmt/Cr:
Bal Due:

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Date	9/11/2025
Invoice No.	100867842
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	671-647-5340
Alt. Phone	671-971-5176

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ:MAIN FACILITY

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
051849015045	LIGHT BULBS SOFT WHITE 60 WATTS (4EA/PACK) NET	A HL	2	PACK	3.00	D3/R13A4...	6.00
032888000391	BRASS HOSE BIBB MALE WITH KINK 1/2" (1/4 TURN)	A HL	2	EACH	11.00	A9D2*	22.00
8884972972	ELECTRICAL PLATE COVER_OUTLET RECEPTACLE DUPLEX 1G_STEEL (864/58C7)	A HL	1	EACH	1.00	A11B1	1.00
	SUBTOTAL						858.26

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for collection or suit is brought on same, Purchaser agrees to pay an additional amount of 33 1/2% of the amount found due (including interest as foresaid) as attorney fees, plus any costs of suit.

INVOICE RECEIVED BY:

MATERIAL RECEIVED BY:
Page 4

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total	\$858.26
Pmt/Cr:	\$0.00
Bal Due:	\$858.26

Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Date	9/11/2025
Invoice No.	100867840
P.O. Number	PO#0006511
Terms	Net 30
Sales Rep	DSL
Ship Date	9/11/2025
Phone	
Alt. Phone	

Bill To	Ship To
GUAM BEHAVIORAL HEALTH & WELLNESS 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913 HEALTHY FUTURE DIRECTOR'S OFFICE	PICK-UP: CHARLES TEL:671-971-5176 PROJ; RSAT

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8880583271	MALAYSIAN MAHOGANY LUMBER 1" X 2" X 10' KD NET	A HL	15	EACH	8.00	C10-C14*	120.00

RECOMMENDED PAYMENT
9/16/25
AUTHORIZATION
Guam Behavioral Health

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3 days and will not be accepted after 30 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are placed in the hands of an attorney for collection or suit is brought on same, Purchaser agrees to pay an additional amount of 33% of the amount found due (including interest as foressaid) as attorney fees, plus any costs

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____

Total	\$120.00
Pmt/Cr:	\$0.00
Bal Due:	\$120.00



GUAM HOME CENTER
 OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 9:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/4/25
 CLERK: LBC
 TIME: 3:33
 TERMINAL: 524

TAMUNING GU 96913

APPLY TO: PO0004028
 REFERENCE: CHARLES PANGELINAN
 JOB NO: 002

SALESPERSON:
 TAX: GUM GUAM TAX

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0004028
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475203/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	634413	TORNADO SPIN MOP&BUCKET	1		51.99	/EA	51.99 N
2	1	GL	601570	1GAL DAWN DISH DETERGENT	1		27.49	/GL	27.49 N
3	2	EA	627992	40CT 13GAL KITCHEN BAG	2		12.99	/EA	25.98 N
4	1	EA	7295942	BRUSH TOILET SET NO-DRIP	1		23.49	/EA	23.49 N
5	1	EA	619868	32OZ CLOROX CLEAN UP	1		7.49	/EA	7.49 N
6	1	EA	609641	*22OZ LIME SCALE REMOVER	1		10.79	/EA	10.79 N
7	2	EA	619019	32OZ MILDW STAIN REMOVER	2		5.29	/EA	10.58 N
8	1	EA	602272	*16OZ CLEANER/DEGREASER	1		5.49	/EA	5.49 N
9	1	EA	648041	TOILET BOWL CLNR 2PCK	1		8.79	/EA	8.79 N
10	2	EA	600832	12.5OZ LEMON LYSOL SPRAY	2		10.99	/EA	21.98 N
11	1	PK	600940	3PK DOBIE CLEANING PADS	1		5.99	/PK	5.99 N
12	1	BD	601001	8PK HEAVY DTY SCOUR PADS	1		9.99	/BD	9.99 N
13	1	EA	704106	17.5OZ UN ANT&RCH KILLER	1		13.49	/EA	13.49 N
14	2	EA	631361	85CT ROLL PAPER TOWEL	2	2.99	1.49	/EA	2.98 SN
15	1	EA	1936244	VACUUM WET/DRY 1.0PHP 1GA BLK	1		63.99	/EA	63.99 N
16	1	RL	579831	MICROFIBER CLOTHS 8 ROLL	1		16.99	/RL	16.99 N
17	1	EA	643560	TORNADO SPIN MOP REFILL	1		10.79	/EA	10.79 N
18	1	PA	700	KR GLOVE COTTON RED COAT 1/10PRS	1		6.99	/PA	6.99 QN
19				1/PACK OF 10PAIRS- \$6.99 pe					
20	1	EA	622303	21QT WHITE WASTEBASKET	1		5.79	/EA	5.79 N
21	1	EA	6755417	2007/2531 LOBBY DUST PAN BLACK	1		41.99	/EA	41.99 N
22	1	EA	760117	8" POLY SHRUB RAKE	1		11.99	/EA	11.99 N

Certified Copy of the
ORIGINAL
 by: *L. Blume* 9/4/25
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 9/4/25
 Charles Pangelinan
 Business Center

TAXABLE 0.00 SUBTOTAL 385.05
 NON-TAXABLE 385.05

(CHARLES PANGELINAN) SUBTOTAL 385.05
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 385.05

TAX AMOUNT 0.00
TOTAL 385.05



TOT WT: 0.00

[Signature]
 Received By

All returns **within 30 days of purchase** and with a **valid sales receipt / invoice** will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 8:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/13/25 TIME: 9:29
 CLERK: LBC TERMINAL: 524
 SALESPERSON:
 TAX: GUM GUAM TAX

APPLY TO: PO0006510
 REFERENCE: CHARLES PANGELINAN
 JOB NO: 001

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0006510
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475366/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	1	EA	303674	8" LINEMAN PLIERS	1		23.49 /EA	23.49 N
2	1	EA	M12137	151SS 15 IN 1 SS DRIVER YEL/BLU	1		56.99 /EA	56.99 N
3	1	EA	M151HX	151HX 15 IN 1 HEX DRVR YEL/GRN	1		24.99 /EA	24.99 N

Certified Copy of the
ORIGINAL
 by: *Llosgme* 9/13/25
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 10/31/25

TAXABLE 0.00 SUBTOTAL 105.47
 NON-TAXABLE 105.47

(CHARLES PANGILINAN) SUBTOTAL 105.47
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 105.47

TAX AMOUNT 0.00
TOTAL 105.47



TOT WT: 0.00

[Signature]
 Received By

All returns **within 30 days of purchase** and with a **valid sales receipt / invoice** will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 8:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/21/25 TIME: 12:39
 CLERK: MAB TERMINAL: 524
 SALESPERSON:
 TAX: GUM GUAM TAX

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0004281
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

APPLY TO: PO0004281
 REFERENCE: PO # PO0004281
 JOB NO: 003

DUE DATE: 10/31/25

INVOICE: 475494/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	469510	PERFORMAX 3" VALVE KIT	1		28.99	/EA	28.99 N
2	1	EA	444855	3/8X7/8X16 TLT CONNECTOR	1		8.49	/EA	8.49 N
3	1	EA	305367	2PC LOCKING PLIERS SET	1		32.99	/EA	32.99 N
4	1	EA	303771	10" GROOVE JOINT PLIERS	1		16.49	/EA	16.49 N
5	1	EA	456401	1/2FIPX3/8OD ANGLE VALVE	1		14.99	/EA	14.99 N

Certified Copy of the
ORIGINAL
 by: *[Signature]* 09/21/25
GUAM HOME CENTER
 282 Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
[Signature] 09/23/25
 GUAM HOME CENTER
 Guam Behavioral Health & Wellness Center

TAXABLE 0.00 SUBTOTAL 101.95
 NON-TAXABLE 101.95

(CHARLES PANGELINAN) SUBTOTAL 101.95
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 101.95

TAX AMOUNT 0.00
TOTAL 101.95



TOT WT: 0.00

[Signature]
 Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. All CUT items are unrefundable.



GUAM HOME CENTER
 OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/23/25
 CLERK: MAB
 TIME: 3:16
 TERMINAL: 524

TAMUNING GU 96913

APPLY TO: PO0006510
 REFERENCE: PO # PO0006510
 JOB NO: 001

SALESPERSON:
 TAX: GUM GUAM TAX

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0006510
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475546/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	2	EA	618012	32GAL PLASTIC TRASH CAN	2		47.99 /EA	95.98	N
2	2	EA	618004	GRAY TRASH CAN LID	2		21.99 /EA	43.98	N
3	1	EA	703149	1/4X100 POLYBRAID ROPE	1		15.99 /EA	15.99	N
4	1	EA	1365899	FLASHLIGHT SET LED 2PC 1000L	1		46.99 /EA	46.99	N
5	1	EA	731645	10.75" BYPASS PRUNER	1		21.79 /EA	21.79	N
6	1	EA	822647	4PK 9V ALKALINE BATTERY	1		22.79 /EA	22.79	N
7	2	EA	805513	8PK AAA ALKALINE BATTERY	2		14.49 /EA	28.98	N

Certified Copy of the
ORIGINAL
 by: *[Signature]* 09/23/25
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 10/3/25
 AUTHORIZED SIGNATURE
 Guam Behavioral Health Center

TAXABLE 0.00 SUBTOTAL 276.50
 NON-TAXABLE 276.50

(CHARLES PANGILINAN)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 276.50 SUBTOTAL 276.50

TAX AMOUNT 0.00
TOTAL 276.50



TOT WT: 0.00

[Signature]
 Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
 OPEN MON - SAT 7:30AM - 8:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/25/25
 CLERK: KI
 SALES PERSON: 1041#
 TAX: GUM GUAM TAX

APPLY TO: PO0004281
 REFERENCE: JOSEPH C.
 JOB NO: 003
 DEL. DATE: 9/25/25

ORDER: 724242

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0004281
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 724242/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	2	EA	400675	CHROME FAUCET KIT	2		42.99 /EA	85.98	N
2	2	EA	5302279	5302279 SLOAN B-32-A	2		24.99 /EA	49.98	N
3	6	EA	5301188	5301188 SLOAN A-156-A	6		16.99 /EA	101.94	N
4	1	EA	BAR108022	AB22-2063C T&S BRASS STEM LH	1		15.99 /EA	15.99	N
5	1	EA	BAR163724	AB25-0066 T&S BRASS SLEEVE RH	1		16.99 /EA	16.99	N
6	1	EA	BAR163726	AB25-0066C T&S BRASS SLEEVE LH	1		16.99 /EA	16.99	N
7	1	EA	BAR108021	AB22-2063H T&S BRASS STEM RH	1		12.99 /EA	12.99	N
8	4	EA	407577	PFISTER BONNET L/THREAD	4		20.99 /EA	83.96	N
9	1	EA	405193	116 PIECE WASHER KIT	1		16.99 /EA	16.99	N
10	1	EA	454923	1/2" FEMALE BOILER DRAIN	1		11.29 /EA	11.29	N
11	3	EA	1657154	VALVE ANGLE 1/2 X 3/8	3		13.79 /EA	41.37	N
12	1	EA	1928399	VALVE ANGLE 1/2FIPX3/8	1		13.49 /EA	13.49	N
13	4	EA	412477	3/8X1/2X20 FCT CONNECTOR	4		8.79 /EA	35.16	N
14	1	EA	433846	1/2" 90D BLK ST ELBOW	1		7.29 /EA	7.29	N
15	1	EA	41613	511-613HC 1/2" GALV EXT PC	1		4.99 /EA	4.99	N

Certified Copy of the
ORIGINAL
 by: KORTA
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

9/25/25

RECOMMENDED FOR PAYMENT
 10/31/25
 SIGNATURE

TAXABLE 0.00 SUBTOTAL 515.40
 NON-TAXABLE 515.40

(JOSEPH CHARGUALAF)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 515.40 SUBTOTAL 515.40

TAX AMOUNT 0.00
TOTAL 515.40



TOT WT: 0.00

X Ja
 Received By

All returns **within 30 days of purchase** and with a **valid sales receipt / invoice** will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
 OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/26/25
 CLERK: IMP
 TIME: 1:34
 TERMINAL: 525

TAMUNING GU 96913

APPLY TO: PO0004281
 REFERENCE: SCOTT JACOB
 JOB NO: 003

SALESPERSON:
 TAX: GUM GUAM TAX

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0004281
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475616/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	4	CD	424226	DIVERTER LEVER HANDLE	4		12.29	/CD	49.16	N
2	8	EA	K3323192	V-551-A VACUUM BREAKER REPAIR KI	8		6.79	/EA	54.32	N
3	1	EA	418186	104-1" CXM ADAPTER	1		11.99	/EA	11.99	N
4	1	EA	419121	102-1" CXC UNION	1		17.99	/EA	17.99	N
5	1	EA	439479	107-C2-1" 90D STR ELBOW	1		11.99	/EA	11.99	N
6	1	EA	410144	1/8X3 RED BRASS NIPPLE	1		5.79	/EA	5.79	N
7	1	EA	417034	100-1" CXC W/ST COUPLING	1		5.49	/EA	5.49	N
8	1	EA	418444	103-1" CXF ADAPTER	1		16.99	/EA	16.99	N
9	1	EA	40462	MALE ADAPTER 1" SXMT PVC SC80	1		8.29	/EA	8.29	N
10	3	EA	BAR163726	AB25-0066C T&S BRASS SLEEVE LH	3		16.99	/EA	50.97	N
11	3	EA	BAR163724	AB25-0066 T&S BRASS SLEEVE RH	3		16.99	/EA	50.97	N
12	4	EA	5301188	5301188 SLOAN A-156-A	4		16.99	/EA	67.96	N
14	2	EA	417742	2" ABS SANITARY TEE	2		8.49	/EA	16.98	N
15	2	EA	418358	2" MPT PLUG	2		4.79	/EA	9.58	N

Certified Copy of the
ORIGINAL
 by: *[Signature]*
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 10/31/25
 Signature
 Guam Behavioral Health

TAXABLE 0.00
 NON-TAXABLE 378.47

SUBTOTAL 378.47

(SCOTT JACOB)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 378.47
 378.47

TAX AMOUNT 0.00

TOTAL 378.47



TOT WT: 0.00

X *[Signature]*
 Received By

All returns **within 30 days of purchase** and with a **valid sales receipt / invoice** will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
 OPEN MON - SAT... 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/26/25
 CLERK: IMP
 SALESPERSON:
 TAX: GUM GUAM TAX

TAMUNING GU 96913

APPLY TO: PO0006510
 REFERENCE: SCOTT JACOB
 JOB NO: 001

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0006510
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475617/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	1	PL	264065	10LB VINYL CONCR PATCHER	1		13.99 /PL	13.99	N
2	4	EA	N4482X-005	ULTRA SPEC EXT SATN-BASE 2	4		215.99 /EA	863.96	N
3	1	EA	HP2200.80.1	HP ALK URETHANE GLS-BLACK 1GAL	1		57.99 /EA	57.99	N
4	1	GL	776912	ALKYD YEL TRAFFIC PAINT	1		54.99 /GL	54.99	N
5	2	GL	799880	YEL LATEX TRAFFIC PAINT	2		38.99 /GL	77.98	N
6	2	BG	264997	18# EASY SAND20 COMPOUND	2		17.99 /BG	35.98	N
7	1	PL	264458	4.5GL AP JOINT COMPOUND	1		30.99 /PL	30.99	N
8	2	EA	BT90120	48X35 COMMERCIAL PIN ENTRY RMAT	2		79.99 /EA	159.98	N
9	1	PR	764863	SZ 11 BLK ECONOMY BOOT	1		35.99 /PR	35.99	N
10	2	EA	260358	*NP1 BLACK SONOLASTIC 10.1 OZ	2	16.29	13.49 /EA	26.98	SN
11	2	EA	365090	REPLACEMENT FACE SHIELD	2		11.99 /EA	23.98	N
12	2	EA	325058	FACE SHIELD VISOR	2		23.79 /EA	47.58	N
13	2	EA	763802	THREAD.FRT.PISTOL NOZZLE	2		10.29 /EA	20.58	N
14	1	BX	TNT18314TFC75	3/16X3-1/4 TITEN C&M SCRWB 75PC	1		21.99 /BX	21.99	N
15	1	PK	TTN225214HC25	TITEN2 BLUE HEX 1/4 X 2-1/4	1		14.99 /PK	14.99	N
16	1	PK	TTN218134HC75	TITEN2 BLUE HEX 3/16 X 1-3/4	1		15.49 /PK	15.49	N

Certified Copy of the
ORIGINAL
 by:
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 AUTH 19/3/25
 AUTHORITY

TAXABLE 0.00
 NON-TAXABLE 1503.44
 SUBTOTAL 1503.44

(SCOTT JACOB)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 1503.44
 SUBTOTAL 1503.44

TAX AMOUNT 0.00
TOTAL 1503.44



TOT WT: 0.00

X
 Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
 OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/29/25 TIME: 3:29
 CLERK: IMP TERMINAL: 525
 SALESPERSON:
 TAX: GUM GUAM TAX

APPLY TO: PO0006510
 REFERENCE: ARIEL SANTOS
 JOB NO: 001

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0006510
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

DUE DATE: 10/31/25

INVOICE: 475673/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	CD	403636	AUTO VENT VALVE	2		8.99	/CD	17.98	N
2	1	EA	347582	COMBO KIT	1		124.99	/EA	124.99	N
3	1	PR	1517424	BOOT KNEE PVC MATT BLK SIZE 12	1		32.99	/PR	32.99	N
4	4	FT	460656	2"X20' ABS DWV CC	4		2.99	/FT	11.96	N
5				NOTE: RETURN AS PURCHASED						
6	2	EA	418285	1-1/2" ABS CLEANOUT BODY	2		5.49	/EA	10.98	N
7	2	EA	418358	2" MPT PLUG	2		4.79	/EA	9.58	N
8	2	EA	417327	2X1-1/2 ABS COUPLING	2		7.29	/EA	14.58	N
9	2	EA	429848	2" ABS CAP	2		13.99	/EA	27.98	N
10	4	EA	418153	2" ABS FEMALE ADAPTER	4		9.79	/EA	39.16	N
11	2	EA	417742	2" ABS SANITARY TEE	2		8.49	/EA	16.98	N

Certified Copy of the
ORIGINAL
 by: *[Signature]*
GUAM HOME CENTER
 Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
[Signature]
 STORE

TAXABLE 0.00 SUBTOTAL 307.18
 NON-TAXABLE 307.18

(ARIEL SANTOS) SUBTOTAL 307.18
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 307.18

TAX AMOUNT 0.00
TOTAL 307.18



TOT WT: 0.00

[Signature]
 Received By

All returns **within 30 days of purchase** and with a **valid sales receipt / invoice** will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
 282 EAST MARINE CORP DRIVE
 DEDEDO GUAM 96929
 FAX: (671) 632-1176
 PHONE: (671) 632-4442

SOLD TO: GSA-GUAM BEHAVIORAL HEALTH &
 790 GOV CARLOS C. CAMACHO RD

CUST NO: 17304
 TERMS: NET EOM

DATE: 9/30/25
 CLERK: MAB
 TIME: 10:46
 TERMINAL: 524

TAMUNING GU 96913

APPLY TO: PO0006510
 REFERENCE: PO # PO0006510 ORDR# 727117

SALESPERSON:
 TAX: GUM GUAM TAX

SHIP TO: GSA-GUAM BEHAVIORAL HEALTH &
 Y2025 / PO0006510
 790 GOV CARLOS C. CAMACHO RD
 TAMUNING GU 96913

JOB NO: 001
 DEL. DATE: 9/30/25

ORDER: 727117

DUE DATE: 10/31/25

INVOICE: 727117/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	4	PL	DYC7935	DYCO SLATE GREY	4		199.00	/PL	796.00 N
2	1	GL	788106	LACQUER THINNER 1GAL	1		26.49	/GL	26.49 N
3	1	EA	776536	CNTRL SPRAY HVLP SPRAYER	1		124.99	/EA	124.99 N
4	2	EA	250619	BRASS LIDO ENTRY	2		54.99	/EA	109.98 N
5	3	PR	246778	3-1/2" ZN BROAD HINGE	3		22.99	/PR	68.97 N
6	1	EA	805513	8PK AAA ALKALINE BATTERY	1		14.49	/EA	14.49 N
7	1	EA	837784	1PK DIB 9V BATTERY	1		5.79	/EA	5.79 N
8	2	EA	161746	36"X80" 1-3/4 SC LUAN DOOR	2	184.99	154.99	/EA	309.98 SN

Certified Copy of the
ORIGINAL
 by: *[Signature]* 09/30/25
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

RECOMMENDED FOR PAYMENT
 11/01/25
 RECEIVED BY
 Signature

TAXABLE 0.00
 NON-TAXABLE 1456.69
 SUBTOTAL 1456.69

(CHARLES PANGILINAN)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 1456.69
 SUBTOTAL 1456.69

TAX AMOUNT 0.00
TOTAL 1456.69



TOT WT: 0.00

[Signature]
 Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**

EAST WEST

RENTAL CENTER

958 North Marine Corps Drive
Upper Tumon, Guam 96913

T:(671) 646-1463 F:(671) 649-9069

INVOICE

DATE: 09/30/2025
INVOICE NO: 606079
SHIP DATE: 09/30/2025
Salesperson: Jan Salas

BILLED TO:	SHIPPED TO:
GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. BOX 7420 TAMUNING, GU 96931 USA	GUAM BEHAVIORAL HEALTH and WELLNESS CENTER 790 GOV. CARLOS G. CAMACHO RD. TAMUNING, GU 96913-0000 USA

Purchase Order No.: PO0004290

QTY	DESCRIPTION	PRICE	LINE TOTAL
1.00	SCRUBBER, HYDRO W/GUN	\$ 366.00	\$ 366.00
1.00	SANI-CLEAN PRO EXTRACTOR	\$ 195.00	\$ 195.00
1.00	4000 PSI PRESSURE WASHER	\$ 625.00	\$ 625.00
1.00	4000 PSI PRESSURE WASHER	\$ 625.00	\$ 625.00

[Handwritten Signature]
10/13/25

TOTAL:	\$ 1,811.00
PAID:	\$ -
DUE:	\$ 1,811.00

EKB

Evelyn Blake - Accounts Receivable

I certify the above charge is true and correct and therefore payment has not been received.



P.O. Box 20969
Barrigada, GU, U.S.A. 96921
t +1 671.632.5160



GENERAL

sales@midpacfareast.com
www.midpacfareast.com

Ship To: JOBSITE: GUAM BEHAVIORAL
ATTN: SCOTT JACOB
TEL#: 898-3900

Invoice To: GUAM BEHAVIORAL HEALTH
AND WELLNESS CENTER
790 GOV. CARLOS G. CAMACHO RD
TAMUNING GU 96913

Branch		
01 - MPFE		*REPRINT*
Date	Time	Page
09/29/2025	15:51:29 (O)	1
Account No.	Phone No.	Invoice No.
GUAM002	16716475315	R06493
Ship Via	Purchase Order	
MPFER-0376-25	PO0004292	
Tax ID No.		
CERTIFIED TRUE COPY		Salesperson
CHRIS CAMACHO		CC

GENERAL INVOICE

Order #: 006735

Covering From 09/30/2025 To 10/13/2025

RETURN DATE: OCT. 14, 2025
2 WEEKS RENTAL

TL39 BOOMLIFT				1940.00
Stock #	X003991	Serial #	TL39-07-200300043	
092925			TOTAL CHARGE:	1940.00

Signature

Todo Mauleg

Invoice

P.O. Box 127
Hagatna, GU 96932

Due Date	Date	Invoice #
12/5/2024	12/5/2024	110206

Terms	
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Bill To

Guam Behavioral Health & Wellness Center
790 Gov. Carlos G. Camacho Road
Tamuning, Guam 96913

Office / Dispatch: 671-477-3369/7867 (Pump)
Email: todomauleg@yahoo.com / bestplumbers@yahoo.com

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$3,643.47
--------------------	-------------------

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Todo Mauleg

P.O. Box 127
Hagatna, GU 96932

Description	P.O. No.		Reference
	Qty	Rate	Amount
Scope of Work Performed: Removed and replaced 1" backflow preventor for main water source after GWA meter Removed and both 1" unions Tested and no leaks Cleaned and secured jobsite Job 85941 Location: Guam Behavioral Health and Wellness Center, Agat Techs: Jess, Luis, Ken Note: NO Purchase Order Emergency Job Description: "2% Finance Charge "Amount Due\$ Sales Date: 12/05/2024 #110206- \$3,300.00 January 5, 2025 \$66.00 \$3,366.00 February 5, 2025 \$67.32 \$3,433.32 March 5, 2025 \$68.67 \$3,501.99 April 5, 2025 \$70.04 \$3,572.03 May 5, 2025 \$71.44 \$3,643.47 \$343.47		3,300.00	3,300.00
		343.47	343.47
Thank you for your business. Have a Todo Mauleg day!		Total Payments/Credits Balance Due	\$3,643.47 \$0.00 \$3,643.47

Todo Mauleg

P.O. Box 127
Hagatna, GU 96932

Invoice

Due Date	Date	Invoice #
12/17/2024	12/17/2024	110279

Terms	
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Bill To

Guam Behavioral Health & Wellness Center
790 Gov. Carlos G. Camacho Road
Tamuning, Guam 96913

Office / Dispatch: 671-477-3369/7867 (Pump)
Email: todomauleg@yahoo.com / bestplumbers@yahoo.com

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$711.03
--------------------	-----------------

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Todo Mauleg

P.O. Box 127
Hagatna, GU 96932

P.O. No.	Reference

Description	Qty	Rate	Amount
Scope of Work Performed: Removed and replaced 1" PVC 90 and a 1" PVC nippo. Tested and no leaks. Booster pump is back online. POC: Charles (671)971-5176 Job 86004 Location: Guam Behavioral, Agat Techs: Jesse S. Description:"2% Finance Charge "Amount Due\$ Sales Date: 12/17/2024 #110279 \$644.00 January 17, 2025\$12.88 \$656.88 February 17, 2025\$13.14 \$670.02 March 17, 2025\$13.40 \$683.42 April 17, 2025\$13.67 \$697.09 May 17, 2025\$13.94 \$711.03 \$67.03		644.00	644.00
		67.03	67.03

RECOMMENDED FOR PAYMENT
AUTHORIZED SIGNATURE
Guam Behavioral Health & Wellness Center

Thank you for your business. Have a Todo Mauleg day!	Total	\$711.03
	Payments/Credits	\$0.00
	Balance Due	\$711.03

TERMS & CONDITIONS

PAYMENT, IF BILLED IS DUE 10 DAYS AFTER SERVICE, DELINQUENT ACCOUNTS WILL BE CHARGED 2% PER MONTH ON THE OVERDUE BALANCE. IN THE EVENT THIS ACCOUNT IS REFERRED OVER FOR COLLECTION OR COURT ACTION, CUSTOMER AGREES TO PAY FOR TODO MAULEG'S ATTORNEY FEE, ANY COLLECTION, AND OR COURT FEES.

Todo MAULEG



PORTA TOILETS
SEPTIC PUMPING
PIPE SNAKING
JETTING

NO DIG PIPE REPAIRS
LEACH FIELD REJUVENATION
PLUMBING

P.O. Box 127 Hagaña, Guam 96932
Tel: 671-477-7867/3369 - Fax: 671-477-3367
E-mail: todomauleg@yahoo.com / bestplumbers@yahoo.com

Job. No. 85941

JOB PHONE _____ DATE 12/02/24

JOB LOCATION GUAM BEHAVIOR HEALTH AND WELLNESS CENTER

CITY AGAT

OCCUPANT'S NAME CHARLES PANGALINAN

RECOMMENDATIONS

NAME: GUAM BEHAVIOR CENTER PHONE RES. _____ BUS. _____

ADDRESS: GBH&WC, AGAT

DESCRIPTION OF WORK

* REMOVED AND REPLACED 1" BACKFLOW PREVENTOR FOR MAIN WATER COURSE AFTER 600 METERS.

* REMOVED AND REPLACED BOTH (1") UNIONS.

* TESTED AND NO LEAKS.

Sewer	Septic
Catch Basin	Leach Fluid
Grease Trap	Laundry Tub
Toilet	Urinal
Sink	Disposer
Bath Tub	Basin
Other	Laundry Drain

I hereby authorize the work described above and agree to the terms and conditions as stated, being now forewarned that aged and deteriorated plumbing fixtures, piping and appurtenances may no longer be serviceable. I agree to hold Todo Mauleg blameless for any damage or destruction to same as a result of conventional repair efforts.

X SIGNATURE: [Signature]

TO BE BILLED

PLEASE PAY FROM THIS INVOICE. NO STATEMENT RENDERED.


DATE	SERVICEMAN	HOURS	RATE	AMOUNT	MATERIAL
<u>12/02/24</u>	<u>JES</u>	<u>1.5</u>	<u>1.00</u>		SERVICE CALL CHARGE INCLUDES TRAVEL TIME
	<u>LMS</u>				FLAT RATE MATERIAL & LABOR
	<u>KUH</u>				SUBTOTAL <u>23,300-</u>
					TOTAL JOB
					LESS DEPOSIT
					AMOUNT DUE <u>23,300-</u>

WARRANTY: ANY RESIDENTIAL DRAIN WE CLEAN MUST RUN FREE FOR 30 DAYS OR WE WILL CLEAN IT AGAIN FREE OR REFUND YOUR MONEY. WARRANTY DOES NOT APPLY TO COMMERCIAL, BROKEN, OR DEFECTIVE DRAINAGE SYSTEMS.

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

[Signature]

23,300-
110206 96

 <p>J&B MODERN TECH ACR EQUIPMENT AND SUPPLIES P.O. BOX 9788 TAMUNING GUAM U.S.A. 96931 TELEPHONE (671) 646-0588 (646-3346) (646-4435) FAX (671) 646-0589</p>		Invoice	
		Date	Invoice #
		12/03/24	10587 ✓
Bill To GBHWC - Guam Behavioral Health & Wellness Center Tamuning, Guam			
		P.O. No.	Terms
		SO#038334	Net 30
		Project	
		SO#038334	
Quantity	Description	Rate	Amount
1	GBHWC - Guam Behavioral Health & Wellness Center Performed labor for repair of 40 Ton AHU unit Trane brand Model#TR 200 SO#038334 11/12 13:2024 BP/AV	\$ 450.00	\$ 450.00
I certify that this invoice / bill is correct and that payment has not been paid Please pay immediately. Thank you. <i>Gene M. Bangayan</i> Gene M. Bangayan			
Thank you for business.		Total	\$ 450.00

2/12/25

J & B Modern Tech
 P O BOX 9788
 TAMUNING,, GU 96931

Invoice

Date	Invoice #
8/12/2025	10657

Bill To
Guam Behavioral Health & Wellness Center dba: Dept. of Mental Health 790 Gov. Carlos G. Camacho Rd. Tamuning, Guam 96913-3129

P.O. No.	Terms	Project
PO#PO0004285	Net 30	PO0004285-Blanket 40T rp...

Quantity	Description	Rate	Amount
1	GBHWC - Guam Behavioral Health & Wellness Center - Tamuning Performed repair of 40-Ton Air Handling Unit (AHU) #1 Trane brand Model#CSA025UA000 with Serial#K11L9862A. Removed 15HP Motor from AHU#1 & brought to motor rewinded & installed. SO#039256 8/12,22/2025 BP/VD/WB/AV/RE/KT	6,297.80	6,297.80

Thank you for your business.	Total	\$6,297.80
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J&B MODERN TECH
ACR EQUIPMENT AND SUPPLIES
 P.O. BOX 9788 TAMUNING GUAM U.S.A. 96931
 TELEPHONE (671) 646-0588 / 646-3346 / 646-4435
 FAX (671) 646-0589

QUOTATION

Q-02403

TO: GBHWC - Guam Behavioral Health & Wellness Center Tamuning, Guam		Date: 8/12/2025	Job:
		Engineer/Architect	Delivery:
Attention Mr Charles Pangelinan		F.O.B.:	Terms:
We are pleased to quote the following :			
		Confirming : Yes <input type="checkbox"/>	No <input type="checkbox"/>
Subject: Repair of 40-Ton Air Handling A/C unit #1			
We are pleased to submit our cost proposal as follows			
1	1 ea	Rewinding of Motor 3-Ph 1765 RPM, 208-230/460Volt	\$ 2,633.80 \$ 2,633.80
2		Labor for Dismantling of the Motor	\$ 540.00 \$ 540.00
3		Labor for installation of the Motor	\$ 1,440.00 \$ 1,440.00
Sub-Total			\$ 4,613.80
Profit & Overhead - 30%			\$ 1,384.10
Sub-Total			\$ 5,997.90
GRT - 5%			\$ 299.90
NET AMOUNT			\$ 6,297.80

Quote Prepared By : <i>Gene M. Bangayan</i>		This Quote Valid Until :	TOTAL \$ 6,297.80
GENE M. BANGAYAN		2025	*****