

01-432-CD
LEZZER CASH & CARRY OF DUBOIS, INC. -vs- HENRY DIRLENZO & SONS,
INC.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

No. 01 - 432 - CD

Type of Pleading:

Complaint

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

MAR 29 2001

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

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*
*
*

No. 01 - - CD

NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Court Administrator
CLEARFIELD COUNTY COURTHOUSE
230 East Market Street
Clearfield, PA 16830

(814) 765-1601

LEZZER CASH & CARRY OF *
DUBOIS, INC., In action by Plaintiff March 1, 1901, Plaintiff
A Pennsylvania Corporation, *
Plaintiff, and Defendant accounts approximately showing all
debts and credits for its entire No. 101 - 432

Defendant on that date, yet mean agreed with Plaintiff

3. That beginning on August 12, 2000 and continuing on a regular basis until March 1, 2001, Defendant purchased goods and merchandise from Plaintiff.

4. During the time of Defendant's purchases, Plaintiff maintained books of account, keeping an accurate and



SCHOFIELD STREET
CURWENSVILLE, PA 16833
814-236-0220

SHAFFER ROAD
DUBOIS, PA 15801
814-371-9311

1260 WAYNE AVENUE
INDIANA, PA 15701
724-349-2281

777 E. BUTLER RD.
BUTLER, PA 16001
724-282-3100

194 CHAD ROAD
PENNSDALE, PA 17756
570-546-8026

2350 E. COLLEGE AVE.
STATE COLLEGE, PA 16801
814-237-3511

INDUSTRIAL DRIVE
GROVE CITY, PA 16127
724-458-5501

CRANBERRY MALL
CRANBERRY, PA 16319
814-677-7422

LEZZER TRUSS SYSTEMS, INC.
BAILOR DRIVE • CURWENSVILLE, PA 16833
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET • WILLIAMSPORT, PA 17701
570-323-9889

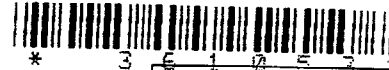
LEZZER COMMERCIAL DOORS, INC.
SCHOFIELD STREET • CURWENSVILLE, PA 16833
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

SHIP TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406



INVOICE NO.
361053

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
27266121		16:08	361053	092000	2	99	9	070202	09/20/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
21730	MIKE YOUNG	PEEBLES/ST. MARYS	2 STAKE 210	5	DAVE MICHAELS

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
78FC20	40	40	7/8"X12' 20GA FURRING CHANNEL PLEASE DELIVER AS SOON AS PRODUCT ARRIVES FROM CVILLE ANY ? CALL DAVE MICHAELS	40.000	2.600EA	104.00
			Freight Amt: 0.00			
			Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

- WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.
- NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
104.00	6.000	6.24	110.24

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION	DATE	LOCATION
CHARGE SALE	9/7/99	013712

SOLD TO:

REMY DISC TO J. JONES
37A NEWTON ST
SUITE A, SUITE 1
CONFIELD

SHIP TO:



INVOICE NO.
348902

CUST CODE	SEQ. NO.	TIME
0755111		1:00

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
0755111	09/10/99	8	98	9	070202

DATE DELV'D	LOADER
09/09/99	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
01000	01000	000000/ST. MARVS	2	017	DAVE MICHAELS

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
0000			5-32L FILL-3 JOINT COMPOUND PLEASE DELIVER FIRST CHANCE EITHER LATER TODAY 9/7 OR FRIDAY 9/10 ANY ? CALL DAVE MICHAELS	10.000	9.45000	94.50

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
94.50	6.125	5.79	100.29

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

**Shaffer Road
DuBOIS, PA 15801
(814) 371-9311**

**1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281**

**777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100**



**194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026**

**2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511**

**Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501**

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER

LUMBER AND BUILDING MATERIALS CENTERS

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD
TO:

SHIP TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT 9, SUITE 1
CAMFIELD OH 44406



INVOICE NO. 3

335955

CUST CODE	SEQ. NO.	TIME
27266121		12:40

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	
235955	083100	2	99	9		070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20995	MIKE YOUNG	PEEBLES/ST. MARYS		D	DAVE MICHAELS

[illegible]

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. **NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.** Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% **PER MONTH = APR 18%** will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
41.40	6.00%	2.48	43

OPEN AMOUNT DUE: _____
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION ☒ _____

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

**Shaffer Road
DuBOIS, PA 15801
(814) 371-9311**

**1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281**

**777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100**



**194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026**

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

**Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501**

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER

LUMBER AND BUILDING MATERIALS CENTERS

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION
CHARGE SALE	Page: 1	DUBOIS

SOLD
TO:

SHIP TO:



HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

INVOICE NO. 4
331254

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
27266121		15:42	331254	082800	2	99	9	070202	08/28/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20720	MIKE YOUNG	ST. MARYS/PEEBLES	2 STAKE 210	1	DAVE MICHAELS

[illegible]

Freight Amt: 2.00

Misc Chro Art:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
138.60	6.000	8.32	146.92

OPEN AMOUNT DUE:
I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

LOCATION

DUBOIS

Page: 1

SOLD
TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO.

330433

CUST CODE	SEQ. NO.	TIME
27266121		11:06

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
330433	082800	2	99	9	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20790	MIKE YOUNG	PEEBLES/ST. MARYS		0	DAVE MICHAELS

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
10DWCB		200	200	1-1/4" X 10' DRYWALL CORNER BEAD ATTN: DICK OR KEN MIKE YOUNG WILL BE IN TODAY 8/28/00 TO PICK UP. ANY ? CALL DAVE MICHAELS	200.000	1.990PC	398.00

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS
PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked
when received. No claims for shortages will be allowed after 24 hours of delivery. Material
returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please
examine the same carefully as we agree to furnish only the articles herein. Errors in extensions,
omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
398.00	6.000	23.88	421.88

OPEN AMOUNT DUE:
I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION	
CHARGE SALE	REPRINT	Page: 1	CURWENSVILLE

SOLD
TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO.
327097

CUST CODE	SEQ. NO.	TIME
27266121		08:52

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
327097	082500	1	99	9	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12939	WINE YOUNG	PEEBLES/ST. MARYS		0	DAVE MICHAELS

ITEM NO.	QUAN. ORU.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
DS	2	2	5# V30S 2 3/8" SELFDRILL SCREWS DIRECT SHIP FROM GRABBER TO: PEEBLES 1387 BUCKTAIL ROAD ST. MARYS, PA. 15857	2.000	19.500EA	39.00
UPS			ANY ? SEE DAVE MICHAELS SHIP 8/11/00 U.P.S. Charge			6.00

Freight Amt: 0.00 Misc Chrg Amt: 6.00

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
39.00	6.000	2.70	47.70

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS
PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked
when received. No claims for shortages will be allowed after 24 hours of delivery. Material
returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please
examine the same carefully as we agree to furnish only the articles herein. Errors in extensions,
omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:
I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X



SCHOFIELD STREET
CURWENSVILLE, PA 16833
814-236-0220

SHAFFER ROAD
DUBOIS, PA 15801
814-371-9311

1260 WAYNE AVENUE
INDIANA, PA 15701
724-349-2281

777 E. BUTLER RD.
BUTLER, PA 16001
724-282-3100

194 CHAD ROAD
PENNSDALE, PA 17756
570-546-8026

2350 E. COLLEGE AVE.
STATE COLLEGE, PA 16801
814-237-3511

INDUSTRIAL DRIVE
GROVE CITY, PA 16127
724-458-5501

CRANBERRY MALL
CRANBERRY, PA 16319
814-677-7422

LEZZER TRUSS SYSTEMS, INC.
BAILOR DRIVE • CURWENSVILLE, PA 16833
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET • WILLIAMSPORT, PA 17701
570-323-9889

LEZZER COMMERCIAL DOORS, INC.
SCHOFIELD STREET • CURWENSVILLE, PA 16833
814-236-0220

TYPE OF TRANSACTION	LOCATION
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SOLD TO:

SHIP TO:



INVOICE NO.

1005-1

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
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ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
-----------------	----------	------------	-----------	--------	----------

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
1681		1		1/2" X 4" STEEL PLATE 5000	1.000	44.0000	44.00
17085		1		1/2" X 4" STEEL PLATE 5000	4.000	5.2400	20.96

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
-----------	-------	------------	-------

x *Mike Y*

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO. 324763

CUST CODE	SEQ. NO.	TIME
27266121		14:55

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
324763	082300	2	99	9	070202

DATE DELV'D	LOADER
08/23/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20560	MIKE YOUNG	ST. MARYS/PEEBLES	2 BOOM 210	5	DAVE MICHAELS

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
12DW12	56	56	1/2" - 4 X 12 DRYWALL	56.000	8.640PC	483.84
			PLEASE DELIVER WED. 8/23/00 TO BUCKTAIL VILLAGE PEEBLES BUILDING. MIKE YOUNG SAID HE WILL HAVE SOMEONE THERE TO HELP UNLOAD ANY ? CALL DAVE MICHAELS NOTE: PLEASE PICKUP LEFTOVER STEEL STUDS AT THIS JOB. (SEE SEPARATE SLIP FOR DETAILS.			

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS
PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked
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omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
483.84	6.000	29.03	512.87

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION:

CHARGE SALE

REPRINT

Page: 1

LOCATION

CURWENSVILLE

SOLD
TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO.
314716

CUST CODE	SEQ. NO.	TIME
27266121		09:38

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
314716	081600	1	99	9	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
0		PEEBLES JOB		0	DAVE MICHAELS

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
358TR20	40	40	3-5/8"X10' 20GA STEEL TRACK	40.000	2.950EA	118.00
3F5	2	2	5# 3" FINE DRYWALL SCREW	2.000	9.990BX	19.98

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
137.98	6.000	8.28	146.26

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

**Shaffer Road
DuBOIS, PA 15801
(814) 371-9311**

**1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281**

**777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100**



LUMBER AND BUILDING MATERIALS CENTERS

**194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026**

**2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511**

**Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501**

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION
CHARGE SALE	Page: 1	DUBOIS

SOLD
TO:

SHIP TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

INVOICE NO.
311102

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
27266121		08:28	311102	081400	2	99	9	070202	08/11/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20057	MIKE YOUNG	PEEBLES;ST.MARYS	2 FLAT 210	5	DAVE MICHAELS

ITEM NO.	✓	QUANT. ORD.	QUANT. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
716SD5		4	4	5# 7/16" SELF DRILL PAN HD SCREW	4.000	22.990BX	91.96
				PLEASE DELIVER WED. 8/11/00			
				TO PEBBLES - "BUCKTAIL" VILLAGE			
				IN ST. MARYS.			
				NOTE: MIKE YOUNG MAY COME AND			
				PICK UP WEDNESDAY IF WE CAN'T			
				DELIVER FIRST THING.			
				ANY ? CALL DAVE MICHAELS			

Freight Amt: 0.00

Misc Chrg Amt:

**WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.**

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. **NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.** Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% **PER MONTH = APR 18%** will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
91.96	6.000	5.52	97.48

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION **X**

Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



194 Chad Road
PENNSDALE, PA 17756
(570) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER TRUSS SYSTEMS, INC.
Bailor Drive
CURWENSVILLE, PA 16833
(814) 236-0979

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 Grace Street
WILLIAMSPORT, PA 17701
(570) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Schofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

Page: 1

LOCATION

DUBOIS

SOLD TO:

HENRY DIRIENZO & SONS
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD

330 702-0671

SHIP TO:



OH 44406

INVOICE NO.

312419

CUST CODE	SEQ. NO.	TIME
27266121		16:41

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
312419	081400	2	99	9	070202

DATE DELVD	LOADER
08/14/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20101	MIKE YOUNG	PEEBLES/ST. MARYS	2 BOOM 210	6	DAVE MICHAELS

ITEM NO.	QTY	UNIT	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
21012T	7		#2 TREATED 2 X 10 - 12FT .40	7.000	15.400PC	107.80
2812T	28		#2 TREATED 2 X 8 - 12FT .40	28.000	9.950PC	278.60
2412TWE	20		#1 TREATED EXTRA 2X4-12FT	20.000	5.400PC	108.00
21212T	14		#2 TREATED 2 X 12 - 12FT .40	14.000	19.350PC	270.90
PLEASE DELIVER MONDAY 8/14/00 TO ST. MARYS - BUCKTAIL VILLAGE PEEBLES						
ANY QUESTIONS CALL DAVE MICHAELS						

Freight Amt:

0.00

Misc Chrg Amt:

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
765.30	6.000	45.92	811.22

OPEN AMOUNT DUE:

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT RESPONSIBLE FOR IMPROPER LOADING DAMAGE.

WE DO NOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS RECEIVED WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked and received. No claims for shortages will be allowed after 24 hours of delivery. Material in good condition will be credited, but subject to a 20% charge to cover cost of handling. MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please be the same carefully as we agree to furnish only the articles herein. Errors in extensions, and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR be added to any unpaid balance past 30 days.

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

REPRINT

Page: 1

LOCATION

CURWENSVILLE

SOLD TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD

SHIP TO:



INVOICE NO. 5

305136

OH 44406

CUST CODE	SEQ. NO.	TIME
27266121		09:03

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
305136	080900	1	99	9	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12447	MIKE YOUNG	PEEBLES - ST. MAR 1	BOOM TRUC	5	DAVE MICHAELS

ITEM NO.	✓	QUAN. ORB.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
58CD		30	30	CDX YP 5/8" - 4 X 8 PLYWOOD	30.000	14.950PC	448.50
34CD		8	8	CDX YP 3/4" - 4 X 8 PLYWOOD	8.000	19.780PC	158.24
2612FT		3	3	C 2 X 6 - 12FT #2 SPF PYROGARD	3.000	9.500PC	28.50
2412FT		4	4	C 2 X 4 - 12FT #2 SPF PYROGARD	4.000	6.250PC	25.00
PLEASE DELIVER WITH DRYWALL ORDER GOING 8/8/00 TO ST. MARYS PEEBLES JOB - BUCKTAIL VILLAGE. ANY QUESTIONS SEE DAVE MICHAELS							

Freight Amt:

0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
660.24	6.000	39.61	699.85

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS
PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked
when received. No claims for shortages will be allowed after 24 hours of delivery. Material
returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please
examine the same carefully as we agree to furnish only the articles herein. Errors in extensions,
omissions and footings are subject to corrections. A finance charge of 1½% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

I RECEIVED THE ABOVE MATERIAL
IN GOOD CONDITION X
OPEN AMOUNT DUE:

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

REPRINT

Page: 1

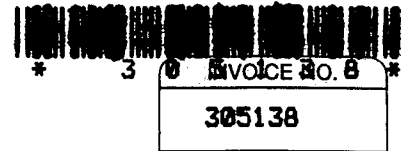
LOCATION

CURWENSVILLE

SOLD
TO:

SHIP TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD
OH 44406



CUST CODE	SEQ. NO.	TIME
27266121		09:03

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
305138	080900	1	99	42	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12053	MIKE YOUNG	PEEBLES	1 BOOM TRUC	5	AL BRESSLER

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
58XGYP8		120	120	S 5/8" - 4X8 GYP SHEATHING **WILL NEED NEXT TUESDAY 8/8** **SOME COMING ON STOCK TRUCK**	120.000	8.950PC	1074.00

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

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NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please
examine the same carefully as we agree to furnish only the articles herein. Errors in extensions,
omissions and footings are subject to corrections. A finance charge of 1 1/4% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
1074.00	6.000	64.44	1138.44

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

REPRINT

Page: 1

LOCATION

CURWENSVILLE

SOLD
TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT 8, SUITE 1
CANFIELD OH 44406

SHIP TO:

INVOICE NO. 7
301967

CUST CODE	SEQ. NO.	TIME
27266121		09:58

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
301967	080700	1	99	42	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
11424	MIKE YOUNG	PEEBLES/BUCKTAIL	1 BOOM TRUC	5	AL BRESSLER

ITEM NO.	QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
12DW12	500	500	1/2" - 4 X 12 DRYWALL	500.000	8.640PC	4320.00
58FC8	120	120	5/8" - 4 X 8 FIRECODE	120.000	6.990PC	838.80
14Z	1	1	6 X 1-1/4" SD SCREW (8000)	1.000	89.000BX	89.00
368S	5	5	6 X 1-1/4" STREAKER SCREW (8000)	5.000	40.000BX	200.00
12MR12	34	34	S 1/2" - 4X12 MR BOARD	34.000	11.800PC	401.20
MR COMING FROM USG						
DEL TO BUCKTAIL VILLIAGE IN ST MARYS--1ST LOAD ON 8/2						
ROUTE 120E 1/4MILE PAST GROTZING EQUIPMENT ON LEFT						

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
5849.00	6.000	350.94	6199.94

OPEN AMOUNT DUE:

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

**Shaffer Road
DuBOIS, PA 15801
(814) 371-9311**

**777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100**



**194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026**

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

**Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501**

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889



LUMBER AND BUILDING MATERIALS CENTERS

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION	
CREDIT MEMO	REPRINT	Page: 1	CURWENSVILLE

SOLD
TO:

SHIP TO:

HENRY DIRIENZO & SONS
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD

330 702-0671

OH 44486

INVOICE NO.
382997

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
27266121		10:13	302007	080700	1	99	15	070202		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
0	MIKE YOUNG			0	Elaine Russell

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
58FC8		-120	-120	5/8" - 4 X 8 FIRECODE .. REFER TO 11424 - CHSD IN ERROR	-120.000	6.990PC	-838.80

Freight Amt: 0.00

Misc Chrg Amt:

**WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.**

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. **NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.** Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% **PER MONTH = APR 18%** will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
-838.80	6.000	-50.33	-889.13

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

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Industrial Drive
GROVE CITY, PA 16127
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LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

REPRINT

Page: 1

LOCATION

CURWENSVILLE

SOLD
TO:

HENRY DIRIENZO & SONS
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD

330 702-0671

OH 44406

SHIP TO:



INVOICE NO.

298342

CUST CODE	SEQ. NO.	TIME
27266121		15:15

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
298342	080300	1	99	42	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
11967	MIKE YOUNG	PEEBLES-ST MARYS	1 BOOM TRUC	5	AL BRESSLER

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
358TR25		80	80	3-5/8"X10' TRACK 1-1/4" 25GA	80.000	1.510EA	120.80
				..			
				..			
				DEL WED WITH DRYWALL			

Freight Amt:

0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
120.80	6.000	7.25	128.05

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS
PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked
when received. No claims for shortages will be allowed after 24 hours of delivery. Material
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omissions and footings are subject to corrections. A finance charge of 1½% PER MONTH = APR
18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

**Shaffer Road
DuBOIS, PA 15801
(814) 371-9311**

**777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100**



**194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026**

**2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511**

**Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501**

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889



LUMBER AND BUILDING MATERIALS CENTERS

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION	
CHARGE SALE	REPRINT	Page: 1	CURWENSVILLE

SOLD
TO:

SHIP TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

INVOICE NO
298336

CUST CODE	SEQ. NO.	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.	DATE DELV'D	LOADER
27266121		15:14	298336	080300	1	99	9	070202		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
11672	MIKE YOUNG	PEEBLES/ST. MARYS 1	BOOM TRUC	5	DAVE MICHAELS

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
212TR25		20	20	2-1/2"X10' 256A STEEL TRACK PLEASE DELIVER WED. 8/2/00 WITH DRYWALL ORDER. ANY ? SEE AL	20.000	1.700EA	34.00

Freight Amt: 0.00
Misc Chrg Amt:

**WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT
LIABLE FOR IMPROPER LOADING DAMAGE.**

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. **NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.** Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% **PER MONTH = APR 18%** will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
34.00	6.000	2.04	36.04

OPEN AMOUNT DUE:

I RECEIVED THE
ABOVE MATERIAL
IN GOOD CONDITION X

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION		LOCATION	
CHARGE SALE	REPRINT	Page: 1	CURWENSVILLE

SOLD TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO.
298333

CUST CODE	SEQ. NO.	TIME
27266121		15:13

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
298333	080300	1	99	9	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
11517	MIKE YOUNG	PEEBLES/ST.MARYS	1 BOOM TRUC	5	DAVE MICHAELS

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
324FS		4	4	S 3X24X96" SOUNO 256.00 902055M44	4.000	28.990RL	115.96
624FS		4	4	S 6X24X96 SOUNO 128.00 900705M38	4.000	29.990RL	119.96
DELIVER WED. 8/2/00 WITH DRYWALL ORDER							
ANY ? SEE AL BRESSLER							

Freight Amt:

0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
235.92	6.000	14.16	250.08

OPEN AMOUNT DUE:

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



LUMBER AND BUILDING MATERIALS CENTERS

194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION

CHARGE SALE

REPRINT

Page: 1

LOCATION

CURWENSVILLE

SOLD TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD

SHIP TO:



INVOICE NO.

298056

OH 44406

CUST CODE	SEQ. NO.	TIME
27266121		13:57

TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WRT. BY	OPER. NO.
298056	080300	1	99	42	070202

DATE DELV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
0	MIKE YOUNG	PEEBLES		0	AL BRESSLER

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
692012		20	20	6" X 12' 20GA STEEL STUD	20.000	4.450EA	89.00
692512		10	10	6" X 12' 25GA STEEL STUD	10.000	2.970EA	29.70

Freight Amt:

0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1½% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
118.70	6.000	7.12	125.82

OPEN AMOUNT DUE:

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

Shaffer Road
DuBOIS, PA 15801
(814) 371-9311

1260 Wayne Ave.
INDIANA, PA 15701
(724) 349-2281

777 E. Butler Rd.
BUTLER, PA 16001
(724) 282-3100



194 Chad Road
PENNSDALE, PA 17756
(717) 546-8026

2350 E. College Ave.
STATE COLLEGE, PA 16801
(814) 237-3511

Industrial Drive
GROVE CITY, PA 16127
(724) 458-5501

Cranberry Mall
CRANBERRY, PA 16319
(814) 677-7422

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET
WILLIAMSPORT, PA 17701
(717) 323-9889



LUMBER AND BUILDING MATERIALS CENTERS

LEZZER COMMERCIAL DOORS, INC.
Scofield Street
CURWENSVILLE, PA 16833
(814) 236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

Page: 1

SOLD TO:

HENRY DIRIENZO & SONS 330 702-0671
374 NEWTON ST.
UNIT A, SUITE 1
CANFIELD OH 44406

SHIP TO:



INVOICE NO.
296302

CUST CODE	SEQ. NO.	TIME
27266121		13:16

TRANS. NO.	TRANS. DATE	STR. NO.	S.MAN	WRT. BY	OPER. NO.
296302	080200	2	99	42	070202

DATE DELV'D	LOADER
08/02/00	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
29635	MIKE YOUNG	PEEBLES	2 BOOM 210	0	AL BRESSLER

ITEM NO.	QTY	QTY SHIP	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
35852512	100	100	3-5/8" X 12" STEEL STUD 258A	100.000	2.150EA	215.00
DEL ASAP NEXT TRIP TO BUCTAIL VILLIAGE						
Freight Amt: 0.00 Misc Chrg Amt:						

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE. All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH = APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
215.00	6.000	12.90	227.90

OPEN AMOUNT DUE:

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X

JAMES A. NADDEO
ATTORNEY AT LAW
211 1/2 EAST LOCUST STREET
P.O. BOX 552
CLEARFIELD, PENNSYLVANIA 16830

Lap over margin

FILED

MAR 29 2001

William A. Shaw
Prothonotary

1cc Naddoo

pd \$ 80.00

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 10837

LEZZER CASH & CARRY OF DUBOIS, INC.

01-432-CD

VS.

HENRY DIRIENZO & SONS INC

COMPLAINT

SHERIFF RETURNS

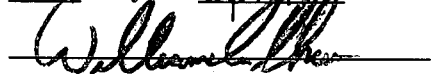
NOW APRIL 3, 2001 SERVED THE WITHIN COMPLAINT ON HENRY DIRIENZO & SONS INC., DEFENDANT BY CERT. MAIL # 7000 0600 0023 2701 1298 AT 374 NEWTON ST., UNIT A SUITE 1, CANFIELD, OHIO 44406 BEING THEIR LAST KNOWN ADDRESS. THE RETURN RECEIPT IS HERETO ATTACHED ENDORSED BY S. CLINGER.

Return Costs

Cost	Description
23.13	SHFF. HAWKINS PAID BY: ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

10th Day Of April 2001



WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2002
Clearfield Co. Clearfield, PA.

So Answers,



Chester A. Hawkins
Sheriff

FILED

APR 10 2001
01:42pm
William A. Shaw
Prothonotary



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

HENRY DIRIENZO & SONS INC
374 Newton St.
Unit A Suite 1
Canfield, Ohio 44406

2. Article Number (Copy from service label)

7000 0600 0023 2701 1298

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly) B. Date of Delivery

S. CLINGER

4/3/01

C. Signature

X

S. Clinger

☐ Agent☐ Addressee

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

YOUNGSTOWN OH 445 BCR1 19 26 04 03 01

• Sender: Please print your name, address, and ZIP+4 in this box.

CHESTER A. HAWKINS
Sheriff of Clearfield County
1 N. 2nd ST.
Suite 116
Clearfield, Pa. 16830

C-10837

02

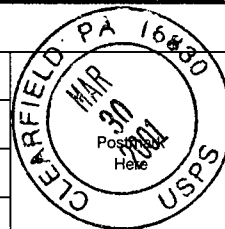


7000 0600 0023 2701 1298

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

Article Sent To:

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.79



Name (Please Print Clearly) (to be completed by mailer)

HENRY DIRIENZO & SONS INC

Street, Apt. No., or PO Box No.

374 Newton St., Unit A, Suite 1

City, State, ZIP+4

Clearfield, Ohio 44406

PS Form 3800, July 1999

See Reverse for Instructions

Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A signature upon delivery
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may **ONLY** be combined with First-Class Mail or Priority Mail.
- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

No. 01 - 432 - CD

Type of Pleading:

Certificate of Service

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

APR 24 2001

William A. Shaw
Prothonotary

- 2

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

*
*
*
*
*
*
*
*
*

Nc. 01 - 432 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a Notice of Default filed in the above-captioned action was served on the following persons and in the following manner on the 24th day of April, 2001:

First-Class Mail, Postage Prepaid

Henry Dirienzo & Sons, Inc.
374 Newton Street
Unit A, Suite 1
Canfield, OH 44406


James A. Naddeo
Attorney for Plaintiff

JAMES A. NADDEO
ATTORNEY AT LAW
211 1/2 EAST LOCUST STREET
P.O. BOX 552
CLEARFIELD, PENNSYLVANIA 16830

Lap over margin

FILED

APR 24 2001

01314011cc
William A. Shaw
Prothonotary

atly
Naddeo
for

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

LEZZER CASH & CARRY OF
DUBOIS, INC., a Pennsylvania
Corporation,

Plaintiff,

vs.

HENRY DiRIENZO & SONS, INC.,
an Ohio Corporation,

Defendant.

CIVIL DIVISION

No. 01-432 - CD

TYPE OF PLEADING:

Answer and New Matter to
Plaintiff's Complaint

FILED ON BEHALF OF:

Henry DiRienzo & Sons, Inc.,
an Ohio Corporation, Defendant

COUNSEL OF RECORD FOR
THIS PARTY:

JOHN R. O'KEEFE, JR., Esquire
Pa. I.D. No. 36633

METZ, SCHERMER & LEWIS, LLC
11 Stanwix Street, 18th Floor
Pittsburgh, PA 15222

Phone: (412) 918-1100

Facsimile: (412) 918-1199

NOTICE TO PLEAD

TO THE WITHIN PARTIES:

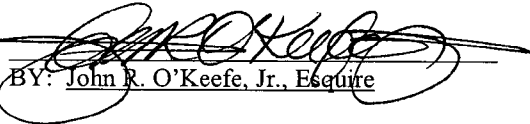
YOU ARE HEREBY NOTIFIED TO PLEAD

TO THE WITHIN NEW MATTER

WITHIN TWENTY (20) DAYS FROM

THE SERVICE HEREOF OR A DEFAULT

JUDGMENT MAY BE ENTERED AGAINST YOU.


BY: John R. O'Keefe, Jr., Esquire

FILED

MAY 18 2001

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

LEZZER CASH & CARRY OF)	CIVIL DIVISION
DUBOIS, INC., a Pennsylvania)	
Corporation,)	No. 01-432 - CD
)	
Plaintiff,)	
)	
vs.)	
)	
HENRY DiRIENZO & SONS, INC.,)	
an Ohio Corporation,)	
)	
Defendant.)	

ANSWER AND NEW MATTER TO PLAINTIFF'S COMPLAINT

Defendant, Henry DiRienzo & Sons, Inc., an Ohio Corporation ("DiRienzo"), by its attorneys, Metz, Schermer & Lewis, L.L.C., plead as follows to the Complaint of Lezzer Cash & Carry of DuBois, Inc., a Pennsylvania Corporation's ("Lezzer") Complaint:

1. Paragraph 1 of Lezzer's Complaint is admitted.
2. Paragraph 2 of Lezzer's Complaint is admitted.
3. Paragraph 3 of Lezzer's Complaint is admitted in part and denied in part.

DiRienzo admits that it has from time to time purchased goods and merchandise from Lezzer, but, pending complete investigation, is without knowledge or information regarding the timeframe during which it has purchased such goods and merchandise from Lezzer, for which reason the time period referenced in Lezzer's Complaint is denied and proof thereof is demanded.

4. DiRienzo is without knowledge or information sufficient to form a belief as to the truth or accuracy of the averments set forth in Paragraph 4 of Lezzer's Complaint, since they are

within the sole possession, custody and control of Lezzer, for which reason such averments are denied and proof thereof is demanded.

5. Paragraph 5 of Lezzer's Complaint is admitted in part and denied in part. DiRienzo admits that it has from time to time received statements, invoices and other similar documents from Lezzer, but is presently unable to admit or deny that those attached to Lezzer's Complaint marked as Exhibit "A" are complete and/or accurate, for which reason Paragraph 5 of Lezzer's Complaint is denied and proof thereof is demanded.

6. Paragraph 6 of Lezzer's Complaint is denied. DiRienzo does not recall at any time reaching agreement regarding the specific statements, invoices or other similar documents for which monies, if any, are due to Lezzer, for which reason Paragraph 6 of Lezzer's Complaint is denied and proof thereof is demanded.

7. Paragraph 7 of Lezzer's Complaint is admitted with the qualification that DiRienzo has not yet determined what monies, if any, are owed to Lezzer under documents attached to the Complaint marked as Exhibit "A" or others, for which reason no monies have been paid to Lezzer.

WHEREFORE, Defendant, Henry DiRienzo & Sons, Inc., an Ohio Corporation, denies liability to Plaintiff, Lezzer Cash & Carry of DuBois, Inc., a Pennsylvania Corporation, and demands judgment, plus costs.

NEW MATTER

8. Paragraphs 1 through 7 of DiRienzo's Answer and New Matter are incorporated by reference as if fully set forth herein.

9. DiRienzo avers that this Court lacks jurisdiction over the subject of Lezzer's Complaint and over DiRienzo.

10. Lezzer has failed to adequately and accurately account for monies for which it seeks payment, for which reason Lezzer's claims are barred by its conduct.

11. Lezzer has failed to adequately and accurately account for monies for which it seeks payment, for which reason Lezzer's claims are barred by estoppel.

12. Lezzer has failed to adequately and accurately account for monies for which it seeks payment, for which reason Lezzer's claims are barred by waiver.

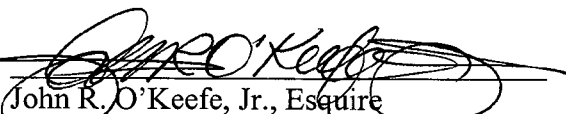
13. Lezzer has failed to adequately and accurately account for monies for which it seeks payment, for which reason Lezzer's claims are barred by payment.

WHEREFORE, Defendant, Henry DiRienzo & Sons, Inc., an Ohio Corporation, denies liability to Plaintiff, Lezzer Cash & Carry of DuBois, Inc., a Pennsylvania Corporation, and demands judgment, plus costs.

Respectfully submitted,

METZ, SCHERMER & LEWIS, LLC

By:



John R. O'Keefe, Jr., Esquire

Pa. I.D. #36633

Attorneys for Henry DiRienzo & Sons, Inc.,
an Ohio Corporation, Defendant

11 Stanwix Street, 18th Floor
Pittsburgh, PA 15222

Phone: (412) 918-1100

Facsimile: (412) 918-1199

VERIFICATION

I, Henry DiRienzo, in my position as Sec-Treas and duly authorized representative of Henry DiRienzo & Sons, Inc., an Ohio Corporation, depose and say subject to the penalties of 18 Pa. Cons. Stat. Ann. §4904, relating to unsworn falsification to authorities, that the facts set forth in the foregoing Answer and New Matter to Plaintiff's Complaint are true and correct to best of my personal knowledge, information and belief.

Henry DiRienzo & Sons, Inc.,
an Ohio Corporation

By:

Name:

Title:

Henry DiRienzo
Sec-Treas

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing Answer and New Matter to Plaintiff's Complaint in this action was served by Fax No. (814) 765-8142 and United States First Class Mail, Postage Prepaid on the 16th day of May, 2001 as follows:

James A. Naddeo, Esquire
211 ½ E. Locust Street
P.O. Box 552
Clearfield, PA 16830

Attn: Linda C. Lewis, Esquire

METZ, SCHERMER & LEWIS, LLC

By:


John R. O'Keefe, Jr., Esquire
Pa. I.D. #36633

Attorneys for Henry DiRienzo & Sons, Inc.,
an Ohio Corporation, Defendant
11 Stanwix Street, 18th Floor
Pittsburgh, PA 15222

Phone: (412) 918-1100
Facsimile: (412) 918-1199

FILED

MAY 18 2001

m/11:30/noc

William A. Shaw

Prothonotary



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

No. 01 - 432 - CD

Type of Pleading:

PRAECIPE TO SETTLE
AND DISCONTINUE

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

SEP 10 1992

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

LEZZER CASH & CARRY OF
DUBOIS, INC.,
A Pennsylvania Corporation,
Plaintiff,

v.

HENRY DIRIENZO & SONS, INC.,
an Ohio Corporation,
Defendant.

No. 01 - 432 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a certified copy of Praecipe to Settle and Discontinue filed in the above-captioned action was served on the following persons and in the following manner on the 20th day of September, 2002:

First-Class Mail, Postage Prepaid

John M. Smith, Esquire
Metz Lewis, LLC
11 Stanwix Street, 18th Floor
Pittsburgh, PA 15222


James A. Naddeo
Attorney for Plaintiff

JAMES A. NADDEO
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Lap over margin

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Plummer

**IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA**

COPY

CIVIL DIVISION

Lezzer Cash & Carry of DuBois, Inc.

Vs.

No. 2001-00432-CD

Henry Dirienzo & Sons, Inc.

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on September 20, 2002 marked:

Settled and Discontinued

Record costs in the sum of \$113.13 have been paid in full by James A. Naddeo, Esq..

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 20th day of September A.D. 2002.

William A. Shaw, Prothonotary