

Application for Motor Common Carrier or Motor Contract Carrier of Household Goods in Use.

THIS APPLICATION IS REQUIRED TO REQUEST A CERTIFICATE OF PUBLIC CONVENIENCE (FOR COMMON CARRIERS) OR PERMIT (FOR CONTRACT CARRIERS) TO OPERATE AS A COMMERCIAL CARRIER OF HOUSEHOLD GOODS IN USE.

1. **Legal Name of Applicant** (Individual, Partnership or Corporation)

Lionheart Moving Company

- If you are an individual who has not formed any type of corporate entity, you should enter your name **as it will appear on your insurance documents**.
- If you are filing for a partnership, but **not a limited liability partnership**, the names of all partners must be entered on this line. Those names should be entered **as they will appear on your insurance documents**. This includes husbands and wives filing jointly.
- If you are filing for a corporate entity (corporation, limited liability company, or limited liability partnership), **even if you are the sole shareholder member**, you must enter the name **exactly as it appears on the registration papers from the Corporation Bureau of the Pennsylvania Department of State**.

2. **Trade Name** (Attach a copy of fictitious name registration if applicable)

This is any name which you will be operating under which differs from the **LEGAL NAME OF APPLICANT**. A **TRADE NAME** is considered a **FICTITIOUS NAME** if the identity of the applicant cannot be readily determined. *EXAMPLE: John Doe is the applicant and wants to use the name "Johnboy Trucking" as his trade name. People cannot readily determine that John Doe is the actual operator; therefore, the name is fictitious and must be registered as such. Trade names such as "John Doe Trucking" or "J. Doe Trucking" are not considered fictitious and would not have to be registered.*

3. **Do you currently hold PUC Authority?** **NO** **Previous Authority?** **NO**

If YES, at PUC No. A- _____

4. **Are you a business entity registered with the PA Dept. of State?** **NO**

If NO, you must register (see checklist on how to register)

If YES, provide your PA Corporation Bureau Entity ID Number 7544942
(See checklist and indicate type of business entity registered)

5. **If either a Corporation or Limited Liability Company, please list members (LLC) or shareholders and officers (Corporation).**

Jacob William Ryan

6. **Mailing Address**

2111 W. Seybert St. Apt B.
Street Address
Philadelphia PA 19121 Philadelphia
City, State and Zip Code County
215-610-1234 Jake@Lionheartmoving.com
Telephone Number E-Mail Address

This is the e-mail address to which the Commission will send all official documents issued by the Commission until further notice.

7. **Physical Address** (if different from Mailing Address. Do not use a PO Box.)

Street Address

City, State and Zip Code County

Telephone Number E-Mail Address

The address entered here should reflect the actual location of the business. This is the address the Commission needs in order to dispatch Enforcement Officers to inspect equipment. If left blank, it will be assumed that the **PHYSICAL ADDRESS** is the same as the **MAILING ADDRESS**

8. **Attorney** (if applicable)

Attorney's Name & Telephone Number for this Filing

Attorney's Address E-mail Address

An attorney's name should only be entered if an attorney is filing the application for a client and the application is being sent under the attorney's cover letter.

9. **Does applicant have a USDOT Number?**

No Yes, at No. 4505549

10. **Describe the service area proposed by this application.**
(Use the space below or attach additional sheet if space provided is not sufficient).

To transport household goods in use between
points in Pennsylvania.

Examples:

- To transport household goods in use between points in Pennsylvania.
- To transport household goods in use from points in Centre County to points in Pennsylvania, and vice versa.

11. **Certification:**

Applicant certifies that it is not now engaged in unauthorized intrastate transportation for compensation between points in Pennsylvania and will not engage in said transportation unless and until authorization is received from the Pennsylvania Public Utility Commission.

Applicant further certifies that it understands the requirements of the Pennsylvania Public Utility Commission, especially as they relate to safety and insurance and that it may be subject to civil penalties, suspension or cancellation of the Certificate for failure to comply with Commission requirements.

Applicant further certifies that it understands that it is subject to an annual assessment based upon its reported gross Pennsylvania intrastate revenues; said assessment to help defray expenses incurred in regulating Motor Common Carriers of Household Goods in Use; and acknowledges that failure to report revenue and pay its annual assessment may result in civil penalties, suspension or cancellation of the certificate.

Verification of Application

I/We hereby state that the statement(s) made in this application is/are true and correct to the best of my/our knowledge and belief.

The undersigned understands that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

Jacob William Ryan
(Print Name)

Jacob William Ryan 5/21/2026
(Signature) (Date)

The verification of the application must be completed by the applicant appearing on Line 1 of the application by the named individual, all partners if a partnership, a member (if a limited liability company), or by the President or Secretary (if a corporation).

PUC motor common carrier of household goods in use application responses for:
Lionheart Moving Company PUC# 8928771
2111 W Seybert St. Apt. B Philadelphia Pa, 19121

1. Self - Jacob William Ryan
2. No affiliation with any other carrier.
3. See attached documents for signed statements from previous employers, listing 26 months of employment between two of my previous employers.
 - a. Broad Street Movers, February 2017 - June 2018
 - b. Br Moving January 2022 - December 2022
4. I have a dedicated room in my home, specifically utilized as a home office. Office supplies include, but are not limited to; Desk, printer, scanner, file cabinet, laptop and business phone. The lot where the company box truck is located is a 15 minute drive, south east of my home office. I have a personal van I use to commute back and forth. In the event that a client would need their goods to be stored, they would be required to facilitate booking their own storage unit, in which we would be delivering their items to. All paper documents will be stored in a locked filing cabinet, electronic documents will be stored on a company laptop, secured by passcode. Customer requests come through our dedicated company email, or through our dedicated company phone. Dispatch is done by emailed schedules, and job details are emailed the night prior to the job itself. Continuous communication with our drivers and crews are done through our dedicated business phone.
5. Here are the listed requirements in lettered order:
 - a. Hiring standards for our drivers include maintaining a valid medical card and having 2 years of previous experience driving commercial vehicles over 10,000 pounds. Or going through our company drivers test, followed by two months of supervised driving.
 - b. We use Pennsylvania's PATCH system to conduct criminal background checks. Here are the criminal background statutes listed under 52 Pa Code § 31.134
 - i. (a) *Criminal history record required.* A household goods carrier may not permit a person to provide moving services in a shipper's dwelling until it has obtained and reviewed a criminal history record from the Pennsylvania State Police and from every other state in which the person resided for the last 12 months. For current employees, carriers must obtain a criminal history record by November 9, 2006.
 - ii. (b) *Frequency of record check.* Following receipt of the initial criminal history record, a household goods carrier shall obtain and review a criminal history record for each employee providing moving services from the Pennsylvania State Police every 2 years from the date of the last criminal history check.
 - iii. (c) *Disqualification.* A household goods carrier may not permit a person to provide moving services in a shipper's dwelling when the person was

PUC motor common carrier of household goods in use application responses for:

Lionheart Moving Company PUC# 8928771
2111 W Seybert St. Apt. B Philadelphia Pa, 19121

convicted of a felony or a misdemeanor under the laws of the Commonwealth or under the laws of another jurisdiction, to the extent the conviction relates adversely to that person's suitability to provide service safely and legally.

- iv. (d) *Record retention*. A copy of the criminal history shall be maintained by the household goods carrier for at least 3 years.
- c. All of our drivers must pass our company drivers test. Which includes going over all functions of operating the vehicle, acknowledging height and mirror depths, a local parking course, and an on road driving test. Along with two months of supervised driving.
- d. We use goodhire to conduct new driver MVR record checks. This is in compliance with 52 Pa Code § 37.204, 49 CFR 391.25. Stating all drivers must have MVR checks every 12 months, and carriers must maintain these on file at all times. The code states the following:
 - i. (a) Except as provided in [subpart G of this part](#), each motor carrier shall, at least once every 12 months, make an inquiry to obtain the motor vehicle record of each driver it employs, covering at least the preceding 12 months, to each driver's licensing authority where the driver held a commercial motor vehicle operator's license or permit during the time period.
 - ii. (b) Except as provided in [subpart G of this part](#), each motor carrier shall, at least once every 12 months, review the motor vehicle record of each driver it employs to determine whether that driver meets minimum requirements for safe driving or is disqualified to drive a commercial motor vehicle pursuant to [§ 391.15](#).
 - iii. (1) The motor carrier must consider any evidence that the driver has violated any applicable Federal Motor Carrier Safety Regulations in this subchapter or Hazardous Materials Regulations ([49 CFR chapter I](#), subchapter C).
 - iv. (2) The motor carrier must consider the driver's accident record and any evidence that the driver has violated laws governing the operation of motor vehicles, and must give great weight to violations, such as speeding, reckless driving, and operating while under the influence of alcohol or drugs, that indicate that the driver has exhibited a disregard for the safety of the public.
 - v. (c)
 - vi. (1) A copy of the motor vehicle record required by [paragraph \(a\)](#) of this section shall be maintained in the driver's qualification file.
 - vii. (2) A note, including the name of the person who performed the review of the driving record required by [paragraph \(b\)](#) of this section and the date of such review, shall be maintained in the driver's qualification file.
- e. Our drivers have a strict, zero tolerance drug and alcohol policy. Resulting in immediate termination.

PUC motor common carrier of household goods in use application responses for:
Lionheart Moving Company PUC# 8928771
2111 W Seybert St. Apt. B Philadelphia Pa, 19121

6. We will be using one vehicle for my business. We operate locally around Philadelphia with one crew. So at this time there is no need for additional vehicles. The box truck details are as follows:
 - a. 2017 / Isuzu / NRR / 3 seat capacity / VIN #JALE5W169H7302479 / Milage: 120,759.

7. Our vehicle safety program is routinely kept up to date. Here are descriptions for the proceeding letter points:
 - a. I keep an excel spreadsheet with every spec in the manual listed. Next to them are the mileage intervals that need to be changed per OEM recommendations. Along with the last mileage and date that that spec was previously maintained at, and the future date that it will need to be maintained again.
 - b. I maintain both DOT and state inspection stickers. This includes both emissions and safety inspections. I also incorporate a trip inspection booklet, kept in the overhead of the driver's seat. This booklet has an in-depth checklist of every spec needed, as per 67 Pa. Code, chapter 175.

8. I have acquired the mandatory \$750k in coverage for auto liability, and surpassed the \$5k in cargo coverage, obtaining \$25,000 in cargo coverage. The monthly payments for my auto liability coverage are \$1,026. The monthly payments for my cargo insurance are \$106.69. These are easily coverable with a single large move.

9. I have never been convicted of a misdemeanor or felony.

10. I have attached a Financial Balance Sheet to this application submission.

I, Jacob William Ryan, hereby state that the facts set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Printed name: Jacob William Ryan

Date: 5/21/2026



1609 N Delaware Ave
Philadelphia, PA 19125
(215) 620-5796

03/30/2026

I certify that Jacob William Ryan has worked at BR Moving, for a total of 12 months. Dating from January 2022, through December 2022. His responsibilities as a mover with us included the following;

- Loading and unloading our trucks.
- Padding, wrapping and carrying all transported items.
- Filling out and completing company invoices.

I, SAMUEL FIELD, hereby state that the facts set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Sam Field

BROAD STREET MOVERS

3 / 25 / 2026

I certify that Jacob William Ryan has worked at Broad Street Movers, for a total of 16 months. Dating from February 2017, through June 2018. His responsibilities as a mover with us included the following;

- Loading and unloading our trucks.
- Padding, wrapping and carrying all transported items.
- Filling out and completing company invoices.

I, R. Jane Jane, hereby state that the facts set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).



Roadside[®]
MASTERS.COM

KEEPS YOU MOVING

EMERGENCY ROADSIDE ASSISTANCE MEMBERSHIP FOR HEAVY-DUTY COMMERCIAL VEHICLES
CLASS 1-8

MORE BENEFITS

- ✓ 50 Mile Tractor & Trailer Towing Together
- ✓ Flat Tire Assistance
- ✓ Tire Replacement Assistance
- ✓ Tire Repair Assistance
- ✓ Mobile Mechanic Service
- ✓ Oil, Fluid and Water Delivery Service
- ✓ Fuel Delivery Service
- ✓ Lock-out/Replacement Key Assistance
- ✓ Jump-starts
- ✓ Pull Start
- ✓ Replacement Battery Delivery
- ✓ Replacement Part Delivery
- ✓ Light Winching/Extricating Assistance - **NEW**
- ✓ Discounted Hotel Stays - **NEW**
- ✓ Engine Overhaul Financing (\$500 Coupon) - **NEW**
- ✓ Truck Financing (\$500 Coupon) - **NEW**
- ✓ Lease Buyout Financing (\$500 Coupon) - **NEW**



WHY JOIN OUR MEMBERSHIP ROADSIDE ASSISTANCE PROGRAM?

- #1 RELIABLE SERVICE PROVIDER**
With years of experience, RoadsideMASTERS.com has grown its business as being the best commercial vehicle membership for Emergency Roadside Assistance in the heavy-duty segment.
- #2 DOWNTIME REDUCTION**
Routine driver issues quickly resolved. With RoadsideMASTERS.com proprietary GPS locator technology we quickly locate and dispatch the closest vendor to your breakdown location.
- #3 HIGHER PRODUCTIVITY & HUGE SAVINGS**
RoadsideMASTERS.com membership Program immediately removes the "overhead" burden and gives your access to our proprietary vendor network with dramatic pre-negotiated savings.

For more information visit www.RoadsideMASTERS.com
Call: 1-800-395-4908 Email: info@roadsidemasters.com

As of date: 5/21/2026

			Totals	Total Assets
Liquid Assets				
*	Cash	\$6,290.52		
*	Tape	\$179.96		
*	Shrink Wrap	\$89.98		
*	Business Cards	\$221.94		
*	Business Magnets	\$207.76		
*	Credit	\$0.00		
			\$6,990.16	
Fixed Assets				
*	Box Truck	\$22,382.00		
*	Extensive Repairs	\$17,530.80		
*	Truck Camera System	\$1,662.03		
*	Domain Name	\$1,200.00		
*	Phone	\$800.28		
*	Cargo Tie Down Slats	\$753.20		
-	Computer	\$731.39		
*	Dollies	\$623.96		
*	Shirts	\$622.08		
*	Custom Phone Number	\$566.00		
*	Hand Tools	\$528.88		
*	Pads	\$518.33		
*	Hand Trucks	\$476.32		
*	Website	\$265.68		
*	Truck Accessories	\$199.85		
*	Printer/ Scanner	\$144.59		
*	Straps	\$105.12		
			\$49,110.51	
				\$56,100.67

Monthly Expenses				
*	Truck Insurance	\$1,026.00		
*	Truck Parking	\$183.88		
*	Cargo Insurance	\$106.69		
*	Tape	\$44.99		
*	Shrink Wrap	\$22.49		
			\$1,384.05	
Yearly Expenses				
*	Truck Registration	\$623.00		
*	Truck Inspections	\$340.00		
*	Movers Arbitration Progra	\$200.00		
-	BOC-3 Filing	\$50.00		
-	UCR	\$46.00		
*	Loans	\$0.00		
*	Credit Debt	\$0.00		
			\$1,259.00	

Overview / Account: BUS COMPLETE CHK

BUS COMPLETE CHK
LIONHEART MOVING COMPANY

Your account bonus
[Check on your status and next steps.](#)

\$6,290.52

Available balance

Account & routing number

\$6,290.52

Present balance

\$0.00

Available credit

\$6,290.52

Available plus credit

Statements

Paperless

Accept card payments

More

Uncollected funds

Total \$0.00

Attention: Social media scams are rising

Chase Offers

Add deals, shop and get cash back

47

products in as soon as three weeks or you'll get \$5,000, if you qualify.
[Get started >](#)

Safelite 15% cash back

30% cash back Expiring soon

Transactions

Showing

Date	Description	Type	Amount	Balance
Pending	ZELLE PAYMENT FROM JACOB RYAN PNCAA0ZRS89L	Zelle credit	\$789.52	—
Apr 13, 2026	Zelle payment from JACOB RYAN PNCAA0ZOY00V	Zelle credit	\$3,500.00	\$5,501.00
Mar 31, 2026	Zelle payment from JACOB RYAN PNCAA0Yyt66H	Zelle credit	\$1.00	\$2,001.00
	ATM CASH DEPOSIT 03/31 1717 N 12TH ST PHILADELPHIA PA (...6043)	ATM transaction	\$2,000.00	\$2,000.00

If you have other transactions that aren't shown in your account activity, review your [monthly statements](#).

You've reached the end of your account activity.

Bentley Truck Services
7777 Essington Ave
Philadelphia, PA 19153
215-937-1044

02/06/2025 10:53

Sale

Trans #: 1 Batch #: 9

VISA CHIP
*****7327 **/**

AMOUNT: \$4439.49

Resp: AUTH/TKT 501802
Code: 501802
Ref #: 585037537502351

App Name: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800



TRUCK SERVICES, INC.
7777 ESSINGTON AVE, PHILA, PA 19153
www.bentleytruckservices.com
(215) 937-1044
Billing inquiries: (856) 467-4446

- OTHER LOCATIONS:**
- NORTHEAST PHILA, PA (215) 708-1001
 - LANDENBERG, PA (610) 756-1000
 - LUZERNE, PA (570) 288-4452
 - NEW CASTLE, DE (302) 328-4600
 - LOGAN TWP, NJ (856) 467-4446
 - MAPLE SHADE, NJ (856) 320-2710
 - MIAMI, FL (305) 477-3031

PO#	
Terms	COD
Due Date	1/20/2025

6)			
	PA	19121	Customer
) 582-6786	

Repair Order

RO#	PA1-155413		
RO Date	1/20/2025		
Miles	In	116870.0	Out 116870.0
Hours	In	0.0	Out 0.0
Service Writer	John Pugliesi		
Stock#	(48283)		
Serial#	JALE5W169H7302479		
Yr Make Model	2017 ISUZU NRR		
Description	2017 ISUZU NRR		
License			
Fleet#			
In Service Date			

Customer Service Issue # 1

PAN. MAY NEED NEW BOLTS.

Thank You!

CUSTOMER COPY

CAME IN WAS MISSING THE EXO-GASKETS AND SOME OF THE BOLTS WERE INSTALLED IN WRONG HOLES. CONCERN AND FOUND THAT THE OIL IS LEAKING BECAUSE OF THE OIL PAN GASKET AND NOT THE BOLTS. IT LOOKS LIKE THE OIL PAN GASKET IN THE FRONT (BY THE MOTOR) IS FLIPPED OVER DOUBLING ITSELF UP, MEANING IT WAS INSTALLED INCORRECTLY, CAUSING IT TO LEAK PROFUSELY ONTO THE CROSSMEMBER AND GROUND IN PUDDLES. OIL PAN WILL HAVE TO BE DROPPED FOR FURTHER INSPECTION. PUT TRUCK ON STANDS AND DROPPED OI PAN. FOUND BOLTS NOT TORQUED PROPERLY AND SEVERAL HOLE DAMAGED. NEED ALL NEW BOLTS, GASKET, AND PAN BRACE. EXTRACTED BROKEN BOLTS, CLEANED THREADS, AND CLEANED SURFACE. INSTALLED PAN FINGER TIGHT UNTIL ALL PARTS COME IN. PUSHED OUTSIDE. INSTALLED ALL NEW BOLTS AND NUTS. TORQUED TO SPEC. FILLED ENGINE OIL. RAN TRUCK TO CHECK FOR LEAKS. CEL ON. WAITING ON APPROVAL TO DIAG CEL

Note:

Mech	Type	Description	Total
22649	Labor	045.013000 OIL PAN	\$878.75
	Item	8980674400-777 GASKET; OIL PAN 1.0000 103.97 0.00%	\$103.97
	Item	8971903900-777 BOLT; OIL PAN 13.0000 10.98 0.00%	\$142.74
	Item	8971903910-777 STUD; OIL PAN 1.0000 21.85 0.00%	\$21.85
	Item	8971903920-777 STUD; OIL PAN 9.0000 21.85 0.00%	\$196.65
	Item	8980481910-777 GASKET; SW,OIL 1.0000 5.57 0.00%	\$5.57
	Item	1096234690-777 GASKET;GUIDE,TU 2.0000 4.18 0.00%	\$8.36
	Item	8971870000-777 RUBBER; SEAL OI 1.0000 37.35 0.00%	\$37.35
	Item	8980680310-777 RUBBER; SEAL OI 1.0000 60.52 0.00%	\$60.52
	Item	8980680320-777 RUBBER; SEAL OI 1.0000 60.52 0.00%	\$60.52
	Item	8980722700-777 RUBBER; SEAL OI 1.0000 60.52 0.00%	\$60.52
	Item	8972292190-777 CLIP; OIL LEVEL 1.0000 1.72 0.00%	\$1.72
	Item	0911801080-777 NUT;A/C CMPR BR 13.0000 0.88 0.00%	\$11.44
	Misc.	MISC. SHOP SUPPLIES GASKET REMOVAL/ CLEANER 1.0000 25.00 0.00%	\$25.00
	Misc.	MSC SUPPLIES & ENVIROMENTAL 1.0000 26.36 0.00%	\$26.36

Customer Service Issue # 3

Com: CHANGE TRANSMISSION FLUID AT 30,000 MILES
Cause: PERFORM REQUESTED SERVICE.
Fix: DRAIN TRANSMISSION FLUID FROM TRANSMISSION PAN ONLY

Printed:2/6/2025 9:47 AM

Boulevard Truck Lease

2531 Orthodox Street
Philadelphia, PA 19137
tammy@boulevardtruck.com
www.boulevardtruck.com



BILL TO
Jake
267-582-6786

INVOICE #
32513

DATE
04/15/2026

TERMS
Due on receipt

PO #
2017 Isuzu NRR

ITEM #	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
Road Service	Road Service to: 456 North Columbus Blvd to rear differential leak;	1.50	138.00	207.00T
Service Truck Fee	Service truck fee	1	25.00	25.00
Mileage	Mileage	10	1.00	10.00
Fuel Surcharge	Fuel Surcharge	10	0.75	7.50T
Gear oil/lube	Gear Oil / lube - regular	10.50	3.55	37.28T
HR132	service to remove and replace differential to send out for repair and then reinstall once returned	5	138.00	690.00T
MISC	Differential repair - one year warranty - only covered if an issue develops and Boulevard Truck Lease is the garage it is taken to.	1	1,365.00	1,365.00T
Gear oil/lube	Gear Oil / lube - regular	12	3.55	42.60T

We appreciate your business.

Phone (215) 288-0263 Orthodox St.
Fax (215) 288-0264

Phone (215) 289-9380 Aramingo Ave
Fax (215) 289-6349

SUBTOTAL	2,384.38
TAX	187.95
TOTAL	2,572.33

BALANCE DUE **\$2,572.33**

Ways to pay



[View and pay](#)

*Paid via cash
5/15/26
Phil Fentember*



Rollin Diesel
 515 Andrews Road
 Feasterville-Trevoise, PA 19053
 (215) 588-5813
 rollindiesel@outlook.com

Invoice for RO #6590

Service Advisor: BRANDON MATTINGLY
 Posted Date: 05/07/25 at 03:38 PM EDT
 Client: Jake Ryan
 Vehicle: 2017 Isuzu NRR Base

Jake Ryan 400 North Christopher Columbus Boulevard Philadelphia, PA 19123 Phone: (267) 230-6023 Email: jwryan21@gmail.com	2017 Isuzu NRR Base 5.2L 4Cyl DIESEL 4HK1 Turbocharged VIN: JALE5W169H7302479 License: ZSM5242 Color: White Odometer In: 117134 / Out: 117134	RO # 6590 Key Tag: 4180 Time-In: 03/03/25 at 09:06 AM EST Save Parts: No
---	--	---

Client concerns:

- FLOW TEST ON INJECTORS
- SCAN DIA.

1 - TIER 1 POWERTRAIN DIAGNOSTICS		
Labor:	Powertrain Diagnostics Tier 1	\$199.95
✓ Approved on 03/18/25 at 12:54 PM EDT		Subtotal \$199.95 + est. Tax \$12.00 \$211.95

2 - VALVE COVER GASKET		
Part:	Valve Cover Gasket	1 \$69.46
✓ Approved on 03/18/25 at 12:54 PM EDT		Subtotal \$69.46 + est. Tax \$4.17 \$73.63

3 - INJECTOR TESTING		
Labor:	Remove Injectors	\$929.23
Parts:	Flow Test	4 \$600.00
	Gasket washer	1 \$9.32
✓ Approved on 03/18/25 at 12:54 PM EDT		Subtotal \$1,538.55 + est. Tax \$92.31 \$1,630.86

4 - HIGH PRESSURE PUMP & LINES		
Note: R&R HIGH PRESSURE PUMP AND GASKETS THE LINES WERE STILL GOOD BLEW LINES OUT TO MAKE SURE THEY WERE NOT CLOGGED UP		
Labor:	R & R High Pressure Pump	\$675.80
Parts:	Pump	1 \$2,793.83
	Gasket	1 \$20.34
✓ Approved on 04/11/25 at 11:15 AM EDT		Subtotal \$3,489.97 + est. Tax \$209.40 \$3,699.37

5 - OIL PAN GASKET & EXTRACT DIPSTICK TUBE		
Note: HAD TO REMOVE OIL PAN TO REMOVE WHAT WAS LEFT OF THE DIP STICK TUBE IN ENGINE BLOCK THEN RESEALED OIL PAN WITH A NEW GASKET AND PUT 11 QTS 15W-40 IN AND REPLACED ENGINE OIL DIP STICK TUBE		
Labor:	R&R OIL PAN GASKET & EXTRACT DIPSTICK TUBE	\$422.38
Parts:	Oil Pan Gasket	1 \$129.37
	OIL TUBE	1 \$109.50
	15W40 Oil	11 \$98.45
Fee:	Oil Disposal Fee	\$2.98
✓ Approved on 05/06/25 at 04:44 PM EDT		Subtotal \$762.68 + est. Tax \$45.76 \$808.44

6 - FUEL FILTERS

Note: R&R BOTH FUEL FILTERS

Labor:	R & R Fuel Filters		\$168.95
Parts:	ELEMENT KIT FUEL	1	\$42.16
	Fuel FILTER	1	\$44.44

✓ Approved on 05/06/25 at 04:44 PM EDT

Subtotal \$255.55 + est. Tax \$15.33 **\$270.88**

7 - FUEL

Part:	Diesel Fuel	10	\$40.00
-------	-------------	----	---------

✓ Approved on 05/06/25 at 04:44 PM EDT

Subtotal \$40.00 + est. Tax \$2.40 **\$42.40**

8 - DIAGNOSTICS

Note: VERIFIED FUEL TRIM CHANGES WHEN RUNNING. REMOVED SUPPLY PUMP SCREEN BOLT AND FOUND METAL DEBRIS AND SILICONE IN SCREEN... PUMP IS INTERNALLY FAILING TESTED AND FOUND FUEL RETURN VALVES TO BE HIGHER THAN 23ML WHEN TESTING ALL 4 CYLINDERS ALSO FOUND AFTER WARM UP AND RISING RPM. ENGINE WOULD BREAK UP / FUEL KNOCK WOULD OCCUR.... RECOMMENDED REPLACING SUPPLY PUMP FUEL INJECTORS AT THIS TIME...METAL FROM FUEL PUMP COULD BE STUCK IN BALANCE VALVE / FUEL RAIL CREATING A RESTRICTION MAYBE ALSO NEED FUEL RAIL REPLACEMENT...

Sublet:	SECOND OPINION		\$435.40
---------	----------------	--	----------

✓ Authorized on 05/06/25 at 04:44 PM EDT

Subtotal \$435.40 + est. Tax \$26.12 **\$461.52**

RO Fees

Fee:	Shop Supplies		\$40.00
------	---------------	--	---------

Subtotal **\$40.00**

ALL REPAIRS PROPERLY PERFORMED P.A. 300

TERMS: I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employee's permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/or your employees have voluntarily released the vehicle to me. At the discretion of Rollin Diesel, Inc. a storage charge of \$ 75.00 per day will be levied for vehicles left 48 hours after completion of repairs. All vehicles could be used for forms of social media as such pictures of your vehicle being posted for promotional use.

Total Repair Order & Signature:

Total Jobs:	\$6,788.58
Total Fees:	\$42.98
Subtotal:	\$6,831.56
Taxes:	\$409.89
Grand Total:	\$7,241.45
BALANCE DUE:	\$7,241.45

X

Paid Cash
[Signature]

TA TRUCK SALES INC
 2000 CONCORD ROAD
 CHESTER, PA. 19013
 610-494-2800

TRUCK SALES INC.
 0 CONCORD ROAD
 CHESTER, PA 19013
 610-497-1125
TRUCKS READY FOR DELIVERY

Repair Order # **0015321**

Date : 7/15/2025

Page 1 of 1

Center : 1

P.O.# : 0

Customer: **SALE**
 Address: [REDACTED]
 REF#: 00000001
 Batch #: 145
 07/15/25 15:16:32
 APPR CODE: 01542R
 ENCRYPTED BY ELAVON
 Trace: 1
 DISCOVER
 *****9373

DEPT B
 Ext : JAKE
 Ext :

Vehicle : 2017 ISUZ *NRR
 License : ZSM5242
 VIN : JALE5W169H7302479
 Fleet #:
 Engine :
 Mileage : 117988
 Cont :
 Trans :
 KEY : 4494

AMOUNT \$1,860.10

APPROVED

Discover
 AID: A0000001523010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU

		Labor				
Description	Price	Op	Tech	Description	Time	Charge
WASHER\GASKET\05	94.14	DI	001 CW	CUSTOMER STATES; CHECK ENGINE LIGHT ON.		262.50
BRAKE\VALVE	750.22			COMPUTER DIAGNOSTICS. EXHAUST BRAKE		
BOLTS\NUTS	184.52			CODES, TEST PUMP AND BRAKE VALVE. PUMP		
				TEST 20HG, WITHIN SPEC. EXHAUST VALVE		
				SHOWS SIGNS OF RUST. NEED EXH VALVE.		
*****9373	1,860.10	EX	009 CW	REMOVE AND REPLACE EXHAUST BRAKE VALVE		437.50
				ASSY. INSTALL NEW ASSY AND GASKET AND		
				PIPE TO MUFFLER.		

OK Bad Recommendation OK Bad Recommendation
 CUSTOMER COPY

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanicslien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. WARRANTY on workmanship is 90. Manufacturer warranty on new parts. Used parts are as is unless stated differently on this invoice.

Labor :	\$700.00
Parts :	\$1,028.88
Sublet :	\$0.00
Other Fees :	\$0.00
Supply\Mater	\$25.93
Subtotal :	\$1,754.81
Sales Tax :	\$105.29
Paid By :	Total : \$1,860.10
MSTR CHARG VISA	Paid : \$1,860.10
Pay Ref :	Due : \$0.00

TA TRUCK SALES INC
 2000 CONCORD ROAD
 CHESTER, PA 19013
 610-494-2800

TRUCK SALES INC.
 2000 CONCORD ROAD
 CHESTER, PA 19013
 610-497-1125

Repair Order # 0015385
 Date: 9/25/2025
 Page 1 of 1
 Center: 1

TRUCKS READY FOR DELIVERY

DEBIT SALE

Batch #: 153 REF#: 00000001
 09/25/25 RRN: 925154014
 APPR CODE: 521359
 ENCRYPTED BY ELAVON

T STAPT B
 6 Ext: JAKE
 Ext:

Vehicle: 2017 ISUZ *NRR
 License: ZSM5242 Cont:
 VIN: JALE5W169H7302479
 Fleet #:
 Engine:
 Mileage: 118462 Trans:
 KEY: 4494

Trace: 1
 DEBIT
 *****8675

Description	Price
D EXH BRAKE SEL	80.00
*****8675	\$275.60

Op Tech	Description	Time	Charge
CD 001 CW	SCAN VEHICLE FOR CODES AND ALL UPDATES CODE FOR EXHAUST BRAKE SEL, REPLACED WITH USED ONE		175.00

AMOUNT \$275.60

APPROVED

US DEBIT
 AID: A0000000980840
 TVR: 80 80 04 80 00
 TSI: 68 00

THANK YOU

CUSTOMER COPY

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanicslien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond theircontrol. Not responsible for damage or articles left in car in case of fire,theft or any other cause beyond our control. WARRANTY on workmanship is 90. Manufacturer warranty on new parts. Used parts are as is unless stated differently on this invoice.

Labor:	\$175.00
Parts:	\$80.00
Sublet:	\$0.00
Other Fees:	\$0.00
Supply/Mater	\$5.00
Subtotal:	\$260.00
Sales Tax:	\$15.60
Paid By:	Total: \$275.60
MSTR CHARG VISA	Paid: \$275.60
Pay Ref:	Due: \$0.00

TRUCK SALES INC
 2000 CONCORD ROAD
 CHESTER, PA. 19013
 610-494-2800

TRUCK SALES INC.
1000 CONCORD ROAD
CHESTER, PA 19013
610-497-1125
VEHICLES READY FOR DELIVERY

Repair Order # 0015407
Date : 10/24/2025
Page 1 of 1
Center : 1
P.O.# : 0

SALE
 Customer: JACOB
 Address: 2111 W SEYBERT APT B
 City: PHILADELPHIA REF#: 00000001
 Batch #: 158
 10/24/25 16:39:08
 APPR CODE: 07272D
 ENCRYPTED BY ELAVON
 Trace: 1
 VISA
 *****7571
AMOUNT \$601.88
APPROVED
 CHASE VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: E8 00
 THANK YOU
 CUSTOMER COPY

Ext: JAKE
 Ext:

Vehicle : 2017 ISUZU *NRR
 License : ZSM5242
 VIN : JALE5W169H7302479
 Fleet #:
 Engine :
 Mileage : 118871
 Cont :
 Trans :
 KEY : 4438

Parts		Labor				
Description	Price	Op	Tech	Description	Time	Charge
MASS-AIR-FLOW	2.05			Service Requests		
CLEAN	14.87			CUSTOMER SAID CHECK SOLENOID		
*****7571	\$601.88	CD 0	CW	TEST VACUUM AT PUMP, VACUUM AT SPEC.		542.50
				FOUND DIRTY MAF SENSOR AND SCREEN IN AIR FILTER. OIL FROM ENGINE BREATHER ACCUMULATED, CLEAN AND REPAIR CONNECTIONS AT PLUG.		

OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanicslien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. WARRANTY on workmanship is 90. Manufacturer warranty on new parts. Used parts are as is unless stated differently on this invoice.

Labor :	\$542.50
Parts :	\$16.92
Sublet :	\$0.00
Other Fees :	\$0.00
Supply/Mater :	\$8.39
Subtotal :	\$567.81
Sales Tax :	\$34.07
Paid By :	Total : \$601.88
MSTR CHARG VISA	Paid : \$601.88
Pay Ref :	Due : \$0.00

Order #: 15952617			
Order Date: 12/17/2024 11:41:09 AM			
Customer Details			
First Name	Jake		
Last Name	Ryan		
Phone	(267) 582-6786		
Email	jwryan21@gmail.com		
Billing Address			
Street	1600 Garrett rd		
City	PHILADELPHIA		
State	PA		
Postal Code	19082		
Country	USA		
Shipping Address			
Street	1600 Garrett rd		
City	PHILADELPHIA		
State	PA		
Postal Code	19082		
Country	USA		
Payment Details			
Order Number	15952617		
Method	Authorize.Net		
In-Store Pickup	Yes		
Parts	\$ 509.39		
Core Charges	\$ 0.00		
Discount	\$ 0.00		
Coupon	\$ 0.00		
Tax	\$ 30.56		
Shipping	\$ 0.00		
Total	\$ 539.95		
Special Notes			
VIN: JALE5W169H7302479			
Order Details			
Location			
Tracking Number			
Expected Ship Date			
Internal Order Number			
Ord Description List Price Unit Price			
1	PAN ASM	\$695.88	\$509.39

588-464-7808

Isuzu order reference number



**US MOVERS
ASSOCIATION**



7558 West Thunderbird Rd. Ste 1-614
Peoria, AZ 85381

(623) 298-9158

Bill To:

Lionheart Moving
456 N Christopher Columbus Blvd
Philadelphia, PA 19123

INVOICE

Date	Invoice #
12/11/2025	5815


Thank You for Joining !

DESCRIPTION	COST
<p>Your Yearly Renewal Fee & DOT Arbitration Program</p> <p><i>Thank you for joining the United States Movers Association</i></p> <p>Any questions? Please call US Movers Association (623) 298-9158</p>	\$200.00
TOTAL AMOUNT DUE	\$0.00

Order Summary

Order placed November 12, 2024 Order # 111-0934071-2891415

Ship to	Payment method	Order Summary
Jake Ryan 2111 W SEYBERT ST APT B PHILADELPHIA, PA 19121-4818 United States	Amazon Store Card ending in 2491 Earns 5% back on all items Amazon gift card balance View related transactions	Item(s) Subtotal: \$104.99 Shipping & Handling: \$0.00 Total before tax: \$104.99 Estimated tax to be collected: \$6.30 Grand Total: \$111.29



Sure-Max 12 Heavy-Duty Moving & Packing Blankets - Ultra Thick Pro - 80" x 72" (65 lb/dz weight) - Professional Quilted Shipping Furniture Pads Black
Sold by: [Mix Wholesale](#)
Supplied by: Other
\$104.99

[Back to top](#)



Tax Invoice

Invoice Date
November 17, 2025

Invoice no.
04704-12086779

To
Jake Ryan
jwryan21@gmail.com

Billing Address
19121, United States

Shipping Address
2111 W Seybert St # B
Philadelphia
Pennsylvania 19121
United States

Print items

1000 Rounded Business Cards iAG5BJJIRR8 November 17, 2025	US\$180.00
---	------------

5 Jumbo Postcards iAG5BGiUBAM November 17, 2025	US\$17.50
---	-----------

Delivery	US\$8.00
Subtotal	US\$205.50
Sales tax (8%)	US\$16.44
Total amount	US\$221.94

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2026 Canva US Inc.. All rights reserved.

LENDER:

PREMIUM FINANCE AGREEMENT

450 Skokie Blvd, Ste 1000

Personal Commercial Additional Premium

Northbrook, IL 60062-7917
P:(800) 837-3707 F:(800) 837-3709
www.firstinsurancefunding.com

FIRST INSURANCE[®]
FUNDING
A WINTRUST COMPANY

Quote #: 97286272

<p>INSURED/BORROWER (Name and Address as shown on Policy) LIONHEART MOVING COMPANY LIONHEART MOVING 2111 W SEYBERT ST APT B PHILADELPHIA, PA 19121-4818</p>	<p>Customer ID: 946338</p>	<p>AGENT or BROKER (Name and Business Address) Nikolov Agency LLC 712 North Laurel st Springfield, GA 31329</p>
--	----------------------------	--

LOAN DISCLOSURE

Total Premiums, Taxes, and Fees	Down Payment	Unpaid Balance	Documentary Stamp Tax (only applicable in Florida)	Amount Financed (amount of credit provided on your behalf)	FINANCE CHARGE (dollar amount the credit will cost you)	Total of Payments (amount paid after making all scheduled payments)	ANNUAL PERCENTAGE RATE (cost of credit as a yearly rate)
1,666.25	762.31	903.94	0.00	903.94	56.27	960.21	14.701 %

YOUR PAYMENT SCHEDULE WILL BE: Mail Payments to: **FIRST Insurance Funding, PO Box 7000, Carol Stream, IL 60197-7000**

Number of Payments	Amount of Each Payment	First Installment Due	6/11/2026
9	106.69	Installment Due Dates	11th (Monthly)

Certain information contained in the Loan Disclosure section may change in accordance with Section 19 of this Agreement.

INSURED'S AGREEMENT:

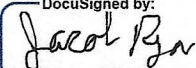
- SECURITY INTEREST.** INSURED/BORROWER ("Insured") grants and assigns FIRST Insurance Funding, A Division of Lake Forest Bank & Trust Company, N.A. ("LENDER") a first priority lien on and security interest in the financed policies and any additional premium required under the financed policies listed in the Schedule of Policies, including (a) all returned or unearned premiums, (b) all additional cash contributions or collateral amounts assessed by the insurance companies in relation to the financed policies and financed by LENDER hereunder, (c) any credits generated by the financed policies, (d) dividend payments, and (e) loss payments which reduce unearned premiums (collectively, the "Financed Policies"). If any circumstances exist in which premiums related to any Financed Policy could become fully earned in the event of loss, LENDER shall be named a loss-payee with respect to such policy.
- FINANCE CHARGE.** The finance charge begins accruing on the earliest effective date of the Financed Policies. The finance charge is computed using a 365-day calendar year.
- LATE PAYMENT.** For commercial loans, a late charge will be assessed on any installment at least 5 days in default, and the late charge will equal 5% of the delinquent installment or the maximum late charge permitted by law, whichever is less. For personal loans, a late charge will be assessed on any installment 10 days in default, and the late charge will be the lesser of \$10 or 5% of the delinquent installment.
- PREPAYMENT.** If Insured prepays the loan in full, Insured is entitled to a refund of the unearned finance charge computed according to the Rule of 78s.

SCHEDULE OF POLICIES

Policy Number	Full Name of Insurance Company and Name of General Agent or Company Office to Which Premium is Paid	Coverage	Policy Term	Effective Date	Premiums, Taxes and Fees
TBD	C03993-Dellwood Specialty Insurance Company G01331-RockLake Insurance Group, Inc. [ME:25.000 %, CX:0] [90%PR]	TRUK	12	5/11/2026	1,275.00 ERN TXS/FEES 125.00 FIN TXS/FEES 58.25
				Earned Broker Fee	208.00
				TOTAL	1,666.25

Q# 97286272, PRN: 050726, CFG: A03891, RT: A03891-12M, DD: N/A, BM: Invoice, Qtd For: G04500 Original, Memo 0

- PROMISE TO PAY.** In consideration of the premium payment by LENDER to the insurance companies listed in the Schedule of Policies (or their authorized representative) or the Agent or Broker listed above, Insured unconditionally promises to pay LENDER, the Amount Financed plus interest and other charges permitted under this Agreement, including the Down Payment if owed and payable directly to LENDER, subject to all the provisions of this Agreement.
 - POWER OF ATTORNEY.** INSURED IRREVOCABLY APPOINTS LENDER AS ITS "ATTORNEY-IN-FACT" with full power of substitution and full authority, in the event of default under this Agreement, to (a) cancel the Financed Policies in accordance with the provisions contained herein, (b) receive all sums assigned to LENDER, and (c) execute and deliver on behalf of Insured all documents relating to the Financed Policies in furtherance of this Agreement. This right to cancel will terminate only after all of Insured's indebtedness under this Agreement is paid in full. Insured is responsible for repayment of the Amount Financed plus interest and other charges permitted under this Agreement, including the Down Payment if owed and payable directly to LENDER, irrespective of whether LENDER exercises this right to cancel the Financed Policies.
 - SIGNATURE & ACKNOWLEDGEMENT.** Insured has received, reviewed, and signed a copy of this Agreement. By signing below, you certify that you have the requisite authority to (a) enter into this Agreement on behalf of Insured (if applicable, including as agent, trustee, executor, or otherwise in a representative capacity) and any other insureds named on the Financed Policies, and (b) jointly and severally agree on behalf of all insureds named on the Financed Policies to all provisions set forth in this Agreement. **Insured acknowledges and understands that entry into this financing arrangement is not required as a condition for obtaining insurance coverage.**
- NOTICE TO INSURED: (1) Do not sign this Agreement before you read both pages of it, or if it contains any blank space. (2) You are entitled to a completely filled-in copy of this Agreement. (3) You have the right to prepay the loan in full and receive a refund of any unearned finance charge. (4) Keep a copy of this Agreement to protect your legal rights. (5) See last page of Agreement for your consent to electronic statement and notice delivery.**

DocuSigned by:

1942E125AAE849Z
Signature of Insured or Authorized Agent

5/11/2026
Date

Initial
Signature of Agent

5/7/2026
Date

FIF1122NBP

numberbarn

Invoice

Billed To:

jake ryan
2111 w seybert st
philadelphia, PA, 19121

Starting Balance		\$0.00
Setup Fees		\$566.00
7/14/2025	(215) 610-1234: Setup fee	\$566.00
Payments		-\$566.00
7/14/2025	Credit card payment XXXX8094	-\$566.00
Ending Balance		\$0.00

NumberBarn
www.numberbarn.com

Order Summary

Order placed August 1, 2023 Order # 113-6353040-9463451

Ship to Jake R 1220 N. Broad St. Apt. 805 Philadelphia, Pennsylvania 19121 United States	Payment method Visa ending in 5161 View related transactions	Order Summary Item(s) Subtotal: \$553.87 Shipping & Handling: \$6.99 Total before tax: \$560.86 Estimated tax to be collected: \$33.65 Grand Total: \$594.51 Refund Total \$95.39
--	---	--



3Pcs 1/4" 3/8" 1/2"360°Rotatable Hex Socket Adapter Drill Bits Set,Impact Grade Socket Wrench Adapter Extension Set,105°Right Angle Drill Screwdriver set Drill Hex Bit Socket Adapter

Sold by: HOOOWOOO US
\$10.99



CRAFTSMAN CMHT81713 CFT SLIP JOINT PLIER-8IN

Sold by: Amazon.com
Supplied by: Other
Product support window closed on August 2, 2025
\$9.98



US Cargo Control - Rubber Cap Moving Dolly 18.5 Inch x 32.5 Inch - Heavy Duty Furniture Dolly with Rubber Caps to Secure Load While Moving - Rubber Swivel Wheels for Easy Mobility

Sold by: US Cargo Control
Product support window closed on August 4, 2025
\$155.99



kaqinu Shower Head , 8 Inch High Pressure Rainfall Shower Head / Handheld Showerhead Combo with 11 Inch Extension Arm, Anti-leak Shower Head with Holder/ Hose, Flow Regulator, Chrome

Sold by: Kaqinu
Product support window closed on August 4, 2025
\$39.99



KBHYZ Sex Furniture Pillow Foam with Handcuffs Position Cushion Ramp Positioning Pillows

Sold by: KBHR
\$39.99



WEofferwhatYOUwant Chairs and Ladders Family Game - Stacking Balance Game. 44 Individual Pieces.

Sold by: WEofferwhatYOUwant
Product support window closed on August 2, 2025
\$10.99



BENYAR Classic Fashion Elegant Chronograph Watch Casual Sport Leather Band Mens Watches 5140L(Brown-Blue)

Sold by: SUIYUE
\$39.98



US Cargo Control - Rubber Cap Moving Dolly 18.5 Inch x 32.5 Inch - Heavy Duty Furniture Dolly with Rubber Caps to Secure Load While Moving - Rubber Swivel Wheels for Easy Mobility

Sold by: US Cargo Control

Product support window closed on August 4, 2025

\$155.99

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



BENYAR - Stylish Wrist Watch for Men, Genuine Silicone Strap Watches, Perfect Quartz Movement, Waterproof and Scratch Resistant, Analog Chronograph and Quartz Business Watches, Best Mens Gift.

Sold by: A knight-W

\$39.99

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



CONRAN KREMIX Gold Chain Bracelet Sets for Women Girls 14K Gold Plated Dainty Link Paperclip Bracelets Stake Adjustable Layered Gold Bracelet for Women Trendy Gold Jewelry For Women

Sold by: CONRAN KREMIX

\$15.99

Replacement complete

We've received your return. Your replacement is complete.



Winner Retro Manual Mechanical Skeleton Watch with Diamond and Carving Flower Craft Men Skeleton Wrist Watch Mechanical Classic Roman Number

Sold by: leishuhong


\$33.99

[Back to top](#)


Order Summary

Order placed December 8, 2024 Order # 111-0109583-4824235


Ship to	Payment method	Order Summary
THE UPS STORE 3720 SPRUCE ST PHILADELPHIA, PA 19104 United States	Amazon Store Card ending in 2491 Get 5% back, and additional reward on selected items charged to this card View related transactions	Item(s) Subtotal: \$398.97 Shipping & Handling: \$0.00 Total before tax: \$398.97 Estimated tax to be collected: \$23.94 Grand Total: \$422.91 Refund Total \$52.99



VIZIO 5.1 Soundbar SE, Wireless Subwoofer, Surround Sound w/Dolby Atmos, DTS:X, Bluetooth Speaker - SV510X-0806 (New, 2024 Model)
Sold by: Amazon.com
Supplied by: Other
\$198.00




American Greetings Reversible All Occasion and Birthday Wrapping Paper, Punny Food (3 Rolls, 120 sq. ft.)
Sold by: Amazon.com
Supplied by: Other
\$15.99



US Cargo Control Dolly for Moving with Rubber Caps, (1,000 lbs. Load Capacity) Heavy Duty 4 Wheel Dolly for Moving Heavy Items, Non-Marking 4" Rubber Swivel Wheels (18.5 Inch x 32.5 Inch)
Sold by: US Cargo Control
\$134.99

Return complete
Your return is complete. Your refund has been issued.
[When will I get my refund?](#)



Ashthorpe 30-inch Beginner Acoustic Guitar Package (Black), Basic Starter Kit w/Gig Bag, Strings, Strap, Tuner, Picks
Sold by: Mix Wholesale
\$49.99

[Back to top](#)

Order Summary

Order placed November 12, 2024 Order # 111-4485398-4179436

Ship to	Payment method	Order Summary
Jake Ryan 2111 W SEYBERT ST APT B PHILADELPHIA, PA 19121-4818 United States	Amazon Store Card ending in 2491 Earns 5% back on all items Amazon gift card balance View related transactions	Item(s) Subtotal: \$134.99 Shipping & Handling: \$0.00 Total before tax: \$134.99 Estimated tax to be collected: \$8.10 Grand Total: \$143.09



US Cargo Control Dolly for Moving with Rubber Caps, (1,000 lbs. Load Capacity)
Heavy Duty 4 Wheel Dolly for Moving Heavy Items, Non-Marking 4" Rubber Swivel
Wheels (18.5 Inch x 32.5 Inch)
Sold by: US Cargo Control
\$134.99

[Back to top](#)

CONTACT US 24/7 1-480-505-8877

Receipt

DATE:

8/12/2025

CUSTOMER #:

BILL TO:

William Ryan
1600 Garrett Rd,
Apt A204,
Upper Darby, Pennsylvania 19082,
United States
+1.2675826786

PAYMENT:

\$1,200.00

Previous Balance

\$1,200.00

Received Payment

(\$1,200.00)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 One time

Auctions Domain Purchase
lionheartmoving.com

\$1,200.00

Total (USD)

\$1,200.00

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)

Invoice

Charged on Thursday, July 10, 2025

ISSUED TO

Jacob Ryan
2111 W Seybert St, Apt B
Philadelphia, PA 19121
United States
Card Number

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in USD.

lionheartmoves.com	3 × \$20.00
Jul 10, 2025 - Jul 10, 2028 (3 years)	
Subtotal	\$60.00
First Year Discount	-\$6.00
<u>Sales Tax (8%)</u>	\$4.32
Due	\$0.00
Paid	\$58.32



**How doers
get more done.™**

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00001 28488 11/29/24 04:44 PM
SALE CASHIER AALIYAH

-----FREE 8AH FORGE BATTERY-----

045242798001 M18 18V LITH <A> 199.00
M18 FORGE XC 8.0 AH BATTERY
MAX REFUND VALUE \$110.60

045242798025 M18 18V LITH <A> 249.00
M18 FORGE HD 12.0AH BATTERY
MAX REFUND VALUE \$138.40

FREE 8AH FORGE BATTERY -199.00

SUBTOTAL 249.00

SALES TAX 19.92

TOTAL \$268.92

XXXXXXXXXXXX8675 DEBIT

USD\$ 268.92

AUTH CODE 002126

Chip Read

Verified By PIN

AID A0000000980840

US DEBIT

4101 11/29/24 04:44 PM



4101 01 28488 11/29/2024 6553

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 02/27/2025



**How doers
get more done.™**

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00003 60768 02/21/23 04:35 PM
SALE CASHIER SABRINA

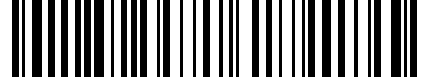
045242527854 M18DR/IMP2PC <A,S> 199.00
M18 BRUSHLESS COMPACT DRILL/IMP 2PC
045242268061 MILW5PCKBLDG <A> 1.69
MKE 5PK GENERAL PURPOSE BLADES
045242632459 DEMO SCREWDR <A> 17.97
MKE 5/16" SLOTTED 6" DEMO SCREWDRIVER
1005-334-040 15 IN. PRY B <A> 16.97
MKE 15 IN. PRY BAR

SUBTOTAL 235.63
SALES TAX 18.85
TOTAL \$254.48

XXXXXXXXXXXXXXXX5161 DEBIT
USD\$ 254.48

AUTH CODE 001702
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4101 02/21/23 04:35 PM



4101 03 60768 02/21/2023 9434

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/22/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 125926 121828
PASSWORD: 23121 121825

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



LIONHEART MOVING

Order # H4101-442691

PO/Job Name: NA

WillCallFulfillment

Ordered

11/13/2024

Complete

11/13/2024

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1,000 lbs. Capacity 4-in-1 Hand Truck SKU 1000000836	1	\$229.00	\$0.00	\$0.00	\$229.00
				Subtotal	\$229.00
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$18.32
				Order Total	\$247.32

Here's a receipt from your recent purchase.

1 message

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Sat, Jan 18, 2025 at 2:30 PM

Reply-To: Best Buy <reply-1406494-31_HTML-313087882-97381-2225872@emailinfo2.bestbuy.com>

To: jwryan21@gmail.com

Please keep this email for your records.

View: [Web](#)

**Jake, thank you
for shopping at
Best Buy®.**

Member ID: 5418024082[View My Purchases](#)

Thank you for requesting an email copy of your receipt. The details of your purchase are below.

Keep this email for your records. If you need to make a return or exchange, please review our [Return and Exchange Policy](#).

We appreciate your business and look forward to seeing you again soon.

Sincerely,

Your Customer Care Team

**Your Best Buy Receipt****Keep for your records**A large, dark gray rectangular button with the text "Live Content" in white, centered within the button.
Live Content******* Duplicate Receipt *******

***** START RECEIPT *****

Welcome to Best Buy #1442
300 SHOPPES STROUD
STROUDSBURG, PA 18360

Val:100000-157134-500668-443428-000349-12840

1442 001 8262 01/18/25 14:30

6507478 MTPJ3LL/A 729.99

UNL - IPHONE 15 128GB (BLACK)

Sales Tax 43.80

6343560 UNACTIVATED 0.00

UNACTIVATED UL

Sales Tax 0.00

6549951 200111657 24.99

IP15 ZAGG GLASS+ DEFENSE

Sales Tax 1.50

Subtotal 754.98

Sales Tax 45.30

=====
Total 800.28

*****7327 ChipRead USD\$ 800.28

US DEBIT - DEBIT

RYAN/JACOB W

Approval 000780

Verified By PIN

CARD ENTRY: Chip MODE: Issuer

AID: A0000000980840

Reference Number: 1114301532184

My Best Buy

Member ID 5418024082

HARDWARE

You purchased the following:

UNL - IPHONE 15 128GB (BLACK)

IMEI:: 350448889353196

SERVICE AND SERVICE

OPTIONS

UNACTIVATED UL

Item has a \$45.00 restocking fee if
opened and returned.

Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-day
return policy (30 days for Verizon
activatable devices). For details, go to
BestBuy.com>Returns. To learn about privacy
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:

1442 001 8262 011825

***** END RECEIPT *****

=====



[Shop Now](#)



Clearance, open-box and more.

Save when you shop the Best Buy Outlet for clearance, open-box, refurbished and pre-owned items.

[Shop the Best Buy Outlet](#)

[Deal of the Day](#)

[Mobile App](#)

[Credit Cards](#)

[Support Center](#)

Follow us and share your story



Your privacy is important to Best Buy. For more information on how Best Buy protects your privacy, steps you can take to protect your personal information and alerts on privacy risks facing consumers, please visit the [Best Buy Privacy Hub](#).

Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

© 2025 Best Buy. All rights reserved.

Boulevard Truck Lease

2531 Orthodox Street
Philadelphia, PA 19137
tammy@boulevardtruck.com
www.boulevardtruck.com



BILL TO
Lionheart Moving

INVOICE #
30185

DATE
11/18/2025

TERMS
Due on receipt

UNIT #
JALE5W169H7302479

ITEM #	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
Federal DOT inspection	Federal Inspection	1	135.00	135.00T
cc processing fee	Credit Card Processing fee. If not paying with credit card; please DEDUCT this amount from your remittance	1	4.59	4.59

We appreciate your business.

Phone (215) 288-0263 Orthodox St.
Fax (215) 288-0264

Phone (215) 289-9380 Aramingo Ave
Fax (215)289-6349

SUBTOTAL	139.59
TAX	10.80
TOTAL	150.39
PAYMENT	150.39
BALANCE DUE	\$0.00

PAID

Pay invoice

Store: 6786
456 N Christopher Columbus Blvd
Philadelphia, PA 19123
Phone: (215)922-3756



Date	Transaction	Item	Amount
5/10/26	Mastercard ****5711	UNIT: P104	\$183.88
<hr/>			
		Protection Plan - \$5,000.00 (5/10/2026 - 6/9/2026) -- 8.0% Tax	\$1.28
		Protection Plan - \$5,000.00 (5/10/2026 - 6/9/2026)	\$16.00
		Rent Unit P104 - 0x20x0 (5/10/2026 - 6/9/2026) -- 22.5% Tax	\$30.60
		Rent Unit P104 - 0x20x0 (5/10/2026 - 6/9/2026)	\$136.00

Customer's Signature_____

Manager's Signature_____

HENDRIX AUTO TAGS
706 N 2ND ST
PHILADELPHIA, PA 19123

05/06/2026 15:37:22

DEBIT CARD
DEBIT SALE

Card # XXXXXXXXXXXX6043
Network: INTERLINK
Chip Card: US DEBIT
AID: A000000980840
SEQ #: 2
Batch #: 1000
INVOICE 5
Approval Code: 001787
Entry Method: Chip Read
Mode: Issuer - PIN Verified

SALE AMOUNT \$973.00

Thank you for your business

CUSTOMER COPY

PENNSYLVANIA VEHICLE REGISTRATION

YOUR CREDENTIAL - To validate your credential, you need to sign
nk as indicated below. The registration must be available when
used.

S LITTERING LAWS - As a reminder, Pennsylvania has laws
ing on our roadways and on public and private property. Under
s required to include this statement on vehicle credentials to
ts of littering laws. By signing your registration credential,
e that you have received notice of this provision.

f the Pennsylvania Vehicle Code provides for a fine of up to
ing, throwing or depositing, upon any highway, or upon any other
ate property without the consent of the owner thereof or into or
of this Commonwealth from a vehicle, any waste paper, sweepings,
ld waste, glass, metal, refuse or rubbish or any dangerous or
bstance, or permitting any of the preceding without immediately
items or causing their removal.

ion of Section 3709, you may be subject to a fine of up to \$300
n, including any violation resulting from the conduct of any
operating, in possession of or present within the vehicle with
n, if you do not with reasonable certainty identify the driver
at the time the violation occurred.

PLEASE DRIVE SAFELY AND REMEMBER TO BUCKLE UP

Hendrix Auto Tags and Insurance LLC

2040 County Line Rd
PA 19006-1739

Sales Receipt

Date	Sale No.
5/6/2026	38674

Sold To
LIONHEART MOVING COMPANY 2111 W SEYBERT ST APT B PHILADELPHIA, PA 19121

Check No.	Payment M...	Ins Exp Date	Title Clerk	Reg Exp D...	Ins Carrier	DL#	Mileage
	Visa	5/6/2026	MG	5/6/2026			

Item	Description	Tag Number	Amount
NL Title Service F...	Hendrix Title Service Fee	ZTD7198	85.00
NL Title Fee	Title Fee		72.00
NL Registration Fee	Registration Fee		618.00
HV PA County Fee	PA County Fee		5.00
NL - DLDV			6.00
NL Notary Fee	Notary Fee		14.00
NL Online Service...	Online Service Fee		22.00
NL Truck Plate	Truck Plate		41.00
NL Sales Tax	PA Sales Tax		80.00
NL Service Fee	CC		30.00
<p>PLEASE NOTE: NO REFUNDS ON SERVICE OR NOTARY FEES. A \$35 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.</p> <p>THIS RECEIPT IS NOT FOR IDENTIFICATION PURPOSES, ONLY FOR PROOF OF APPLICATION TO PENNDOT FOR TRANSACTIONS WE HAVE SUBMITTED. WE CANNOT BE HELD RESPONSIBLE FOR WORK THAT PENNDOT FAILS TO PROCESS.</p>			

		Total	\$973.00
--	--	--------------	----------

Phone #	E-mail
215-396-9000	admin@hendrixautotags.com

Aim Leasing Company
 1500 Trumbull Road
 Girard, OH 44420
 800-321-9038 Toll Free
 330-759-3721 Fax

BILL OF SALE: UV014680
 DATE: 11/04/2024

FINAL VEHICLE BILL OF SALE

SOLD TO Jacob Ryan 2111 W Seybert St Philadelphia, PA 19121	PAY TO Aim Leasing Company 1500 Trumbull Road Girard, OH 44420
---	--

DESCRIPTION	STOCK #	MILEAGE	VIN	AMOUNT
2017 ISUZU NRR VAN	704185	115,598	JALE5W169H7302479	\$ 19,900.00
AMOUNT DUE				\$ 19,900.00

*Paid in full
 11/4/24
 [Signature]*

COMMENTS

SOLD AS IS/WHERE IS

Signature of Buyer [Signature] Date _____
 Printed Name of Buyer Jacob W Ryan
 Extended Warranty has been offered and declined. JR (initials)

THE ABOVE UNITS ARE SOLD AS IS WITH NO EXPRESSED OR IMPLIED WARRANTY
 Buyer has had the full and unimpeded right to fully examine the vehicles sold hereby and he has either
 that he is buying the vehicles in an "as is" condition with absolutely no warranties as to the condition of t



071
 TINLEY PARK (792)
 7151 WEST 159TH STREET
 TINLEY PARK, IL, 60477
 Cashbox 06

Business Date	NOV 4, 2024
Calendar Date	NOV 4, 2024
Purchase	11:08
Transaction Number	00324
Account Type	Official Check
Account Number	XXXXXXXXXX
Document Number	02549958
Transaction Amount	\$ 19,900.00
Funded by Check	\$ 19,910.00
Fee Amount	\$ 10.00

Payee:
 AIM LEASING COMPANY
 Remitter:
 JACOB RYAN

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO
WWW.PNC.COM/BANKWISELY

Hendrix Auto Tags and Insurance LLC

2040 County Line Rd
PA 19006-1739

Sales Receipt

Date	Sale No.
11/11/2024	38264

Sold To
JACOB WILLIAM RYAN 713 WALLACE ST APT B PHILADELPHIA PA 19123

Check No.	Payment M...	Ins Exp Date	Title Clerk	Reg Exp D...	Ins Carrier	DL#	Mileage
	Visa	11/11/2024	MA	11/11/2024			

Item	Description	Tag Number	Amount
NL Sales Tax	PA Sales Tax	ZSM5242	1,592.00
NL Title Fee	Title Fee		67.00
NL Registration Fee	Registration Fee		582.00
NL County Fee	PA County Fee		5.00
NL - DLDV			6.00
NL Title Service F...	Hendrix Title Service Fee		85.00
NL Online Service...	Online Service Fee		20.00
NL Notary Fee	Notary Fee		11.00
NL Truck Plate	Truck Plate		41.00
NL Service Fee	Hendrix Service Fee		73.00
<p>PLEASE NOTE: NO REFUNDS ON SERVICE OR NOTARY FEES. A \$35 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.</p> <p>THIS RECEIPT IS NOT FOR IDENTIFICATION PURPOSES, ONLY FOR PROOF OF APPLICATION TO PENNDOT FOR TRANSACTIONS WE HAVE SUBMITTED. WE CANNOT BE HELD RESPONSIBLE FOR WORK THAT PENNDOT FAILS TO PROCESS.</p>			

		Total	\$2,482.00
--	--	--------------	------------

Phone #	E-mail
215-396-9000	admin@hendrixautotags.com

TA TRUCK SALES INC.

TA TRUCK SALES INC
2000 CONCORD ROAD
CHESTER, PA. 19013
610-494-2800

2000 CONCORD ROAD
CHESTER, PA 19013
610-497-1125
TRUCKS READY FOR DELIVERY

Repair Order # **0015423**

Date : 11/11/2025

Page 1 of 1

Center : 1

P.O.# : 0

SALE

Vehicle : 2017 ISUZ *NRR

License : ZSM5242

Cont :

VIN : JALE5W169H7302479

Fleet #:

Engine :

Trans :

Mileage : 119037

KEY : 4422

Batch #: 162

REF#: 00000001

Ext : JAKE

Ext :

11/11/25

15:58:22

APPR CODE: 04679Z

ENCRYPTED BY ELAVON

Trace: 1

MASTERCARD

*****0612

Chip

/

AMOUNT

\$205.64

APPROVED

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

Description		Price	Op	Tech	Description	Time	Charge
STICKER\COST		14.00	SI	002	LUI:STATE INSPECTION ANNUAL STICKER.		175.00
Old Mileage:116457							
*****0612 \$205.64					OLD STICKER EXPIRATION;11/25		
BRAKES: LF:14					RF:14 RIVET		
LR: 7					RR: 7 BONDED		
TIRES: LF: 13					RF:13		
LRI:13					RRI:12		
LRO:13					RRO:12		
STICKER#AI509829910							
NEW STICKER EXPIRATION:11/26							

ondation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanicslien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond theircontrol. Not responsible for damage or articles left in car in case of fire,theft or any other cause beyond our control. WARRANTY on workmanship is 90. Manufacturer warranty on new parts. Used parts are as is unless stated differently on this invoice.

Labor :	\$175.00
Parts :	\$14.00
Sublet :	\$0.00
Other Fees :	\$0.00
Supply\Mater	\$5.00
Subtotal :	\$194.00
Sales Tax :	\$11.64
Paid By :	Total : \$205.64
MSTR CHARG VISA	Paid : \$205.64
Pay Ref :	Due : \$0.00

LIONHEART MOVING COMPANY
LIONHEART MOVING
2111 W SEYBERT ST APT B
PHILADELPHIA, PA 19121

LIONHEART MOVING COMPANY

LIONHEART MOVING

Policy Number: 873668050

Underwritten by:

United Financial Casualty Company

Date of Mailing: May 4, 2026

Policy Period: May 4, 2026 - May 4, 2027

Page 1 of 1

NIKOLOV AGENCY LLC

1-912-489-7555

Online Service

progressiveagent.com

Customer Service

1-800-444-4487

Electronic Funds Transfer (EFT) Payment Schedule

Thank you for choosing Progressive. We appreciate having you as our customer.

Remaining balance **\$10,235.55**

Following is your updated payment schedule for your review.

Date	Amount	Date	Amount	Date	Amount
Jun 4, 2026	\$1,026.56	Oct 4, 2026	\$1,026.56	Feb 4, 2027	\$1,026.56
Jul 4, 2026	\$1,026.56	Nov 4, 2026	\$1,026.56	Mar 4, 2027	\$1,026.51
Aug 4, 2026	\$1,026.56	Dec 4, 2026	\$1,026.56		
Sep 4, 2026	\$1,026.56	Jan 4, 2027	\$1,026.56		

An installment fee of \$3.00 may be included in each payment. You may avoid paying the installment fee by paying your premium in full. You may reduce the amount you pay in installment fees by paying your premium in larger amounts and fewer installments.

If you've scheduled a payment, it is not reflected in the amount due.

Please note that due to payment processing time, your transaction may not post immediately. If your scheduled payment falls on a weekend or holiday, your payment will be made on the next business day.

If you have questions, please call your agent.

Billing address

Jake Ryan
2111 w Seybert st
Apt. B
Philadelphia
PA 19121
United States
Lionheart Moving

Shipping address

Jake Ryan
2111 w Seybert st
Apt. B
Philadelphia
PA 19121
United States
Lionheart Moving

Item



Custom 3.2" x 4" Custom magnets

100

\$130



Custom 4" x 5" Die cut stickers

50

\$95



Mule sauce

1

\$0

Subtotal

\$225

Quantity discount

-\$29

Shipping

\$0

Sales tax

\$11.76

Order total

\$207.76

Amount paid via mastercard

\$207.76

xxxxxxxxxxxx8094

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010



Jake Ryan <jwryan21@gmail.com>

Here's your Staples receipt

1 message

StaplesReceipt@staples.com <StaplesReceipt@staples.com>
To: JWRYAN21@gmail.com

Tue, Feb 18, 2025 at 6:26 PM



1300 S. Columbus Blvd. STE 1
Philadelphia, PA 19147
215-551-7543

Sale

Store: 84 Register: 8
Date: 2/18/25 Time: 6:26 PM
Transaction: 25474 Cashier: 1691834

REWARDS NUMBER *****2502

Qty	Item	Price	Amount
1	HP 68 BLACK/CMY 2P 196786390098	43.89	43.89
1	HP ENVY 6155E * 197029817495	139.99	89.99
	S/N: TH481CH1KX		
	Instant Savings		(50.00)

Subtotal 133.88
PENNSYLVANIA 8% 10.71

Total 144.59

US DEBIT USD\$144.59

Card No. : XXXXXXXXXXXX7327 [C]

Chip Read

Auth No. : 000862

Mode.: Issuer

AID.: A0000000980840

TVR.: 8000048000

IAD.: 06011203600000

TSI.: 6800

ARC.: 3030

Verified By PIN

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see the coupon terms and conditions for details.

=====
Easy Rewards Point Summary

Points Redeemed Today	0
Points Remaining	0
Dollars Remaining	\$0.00

Points will post within 5 business days.
Terms and conditions apply.

=====

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

THANK YOU FOR SHOPPING AT
STAPLES!

Customer Copy

We print it all!
Enjoy up to \$250 off
custom print orders.

\$250 OFF print orders of \$700 or more. \$175 OFF
print orders of \$500 or more. \$80 OFF print orders
of \$250 or more. \$20 OFF print orders of \$100 or
more. Plus 10% back in points on custom print
orders with Easy Rewards. To get started, visit
the Print Shop, explore online at
staples.com/print or download the Staples app.
Expires 4/5/25. Exclusions apply.



The Working and Learning Store

Explore what's possible at staples.com/stores or visit your local store.

[Small Business](#)

[Services](#)

[Rewards](#)



[Working](#)

[Shop](#)

[Store Locator](#)

[Learning](#)

[Weekly Ad](#)

[Help Center](#)

Please add staples@connected.staples.com to your address book or contact list to make sure you get our mailings.

[Do Not Sell](#) | [Privacy Notice](#) | [California Notice](#)

Staples, Inc., [500 Staples Drive, Framingham, MA 01702](#)

Invoice

#189610241

Charged on Thursday, July 10, 2025

ISSUED TO

Jacob Ryan

2111 W Seybert St, Apt B

Philadelphia, PA 19121

United States

Card Number

..... 9373

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in USD.

Website Subscription: Basic (Annually) - grape-gazelle-e7rk.squarespace.com	\$192.00
Jul 10, 2025 - Jul 10, 2026	
Subtotal	\$192.00
Discount	-
<u>Sales Tax (8%)</u>	\$15.36
Due	\$0.00
Paid	\$207.36



ORDER DETAILS

ORDER # 28909985

Order Date: 11/12/2024

Billing Address	Shipping Address	Pick Up	Payment
JAKE RYAN 2111 W SEYBERT ST APT B PHILADELPHIA, PA 19121 Order Placed By: JAKE RYAN	CUSTOMER PICKUP	Order picked up at: ULINE - P6 700 ULINE WAY ALLENTOWN, PA 18106 (610) 366-9140 Map/Directions	MasterCard PO #: JAKE Subtotal: \$455.00 Tax: \$27.30 Shipping: \$0.00 Total : \$482.30

Shipment 1 of 1

Invoice # 185619400 Paid on 11/13/2024

	Unit Price	Qty	Ext. Price	Select
 Uline Cam Buckle Tie-Downs - S-Hook, 1" x 15', 1,200 lb Capacity H-10452	\$9.00/EACH	5	\$45.00	
 Uline Cam Buckle Tie-Downs - E-Track, 2" x 12', 2,500 lb Capacity H-8212	\$13.00/EACH	2	\$26.00	
 Moving Blankets - Standard S-6082	\$16.00/EACH	24	\$384.00	



Date: 02/22/2025 Order#: 3533

A division of Component Solution Services, LLC

Order Comments:

UPS Tracking: 1Z0F07R20395257381 Serial Number: 7272H

Additional Information:

Sales Tax Exempt? You must check this box AND email your certificate to TaxExempt@VeritySafe.com. We can refund your sales tax upon receipt of your certificate. Your account will be marked so future orders do not charge you sales tax. N

Bill To: (Customer ID#1770)

Jake Ryan
2111 W Seybert St.
Apt. B
Philadelphia, PA 19121
United States
(267) 582-6786
jwryan21@gmail.com

Ship To:

Jake Ryan
2111 W Seybert St.
Apt. B
Philadelphia, PA 19121
United States
(267) 582-6786

Payment Method:

Credit Card: Visa
Jacob W Ryan
*****7327

Shipping Method:

FREE GROUND SHIPPING

Table with 5 columns: Code, Description, Qty, Price, Total. Rows include C001J, ADD100ZV, and DSC-19.

Subtotal: \$226.32
State Tax: \$17.22
Shipping & Handling: \$0.00
Grand Total: \$243.54

PAID Invoice

Invoice has been PAID by credit card. Thank you for choosing Verity!



Date: 08/08/2025 Order#: 3779

A division of Component Solution Services, LLC

Order Comments:

Serial: 001995

Additional Information:

Sales Tax Exempt? You must check this box AND email your certificate to TaxExempt@VeritySafe.com. We can refund your sales tax upon receipt of your certificate. Your account will be marked so future orders do not charge you sales tax. N

Bill To: (Customer ID#1770)

William Ryan
1600 Garrett rd
A204
Upper Darby, PA 19082
United States
(484) 466-1059
jwryan21@gmail.com

Ship To:

Jacob Ryan
3720 Spruce St
Philadelphia, PA 19104-4115
United States
(267) 582-6786

Payment Method:

Credit Card: Visa
William Ryan
*****8675

Shipping Method:

UPS Standard

Table with 5 columns: Code, Description, Qty, Price, Total. Rows include REC02U-2023 REVEAL Quad MDVR, ADD02SD Replacement 128GB SD Card, CB011: 1m, 4-pin F to F Camera Cable, C305 180 Wide Angle Camera (Universal), and CB012: 10m, 4-pin F to F Camera Cable.

Subtotal: \$878.00
State Tax: \$61.46
Shipping & Handling: \$40.07
Grand Total: \$979.53

PAID Invoice

Invoice has been PAID by credit card. Thank you for choosing Verity!



Date: 09/24/2025 Order#: 3830

A division of Component Solution Services, LLC

Additional Information:

Sales Tax Exempt? You must check this box AND email your certificate to TaxExempt@VeritySafe.com. We can refund your sales tax upon receipt of your certificate. Your account will be marked so future orders do not charge you sales tax. N

Bill To: (Customer ID#1770)

Jake Ryan
2111 W Seybert St.
Apt. B
Philadelphia, PA 19121
United States
(267) 582-6786
jwryan21@gmail.com

Ship To:

Jake Ryan
2111 W Seybert St.
Apt. B
Philadelphia, PA 19121
United States
(267) 582-6786

Payment Method:

Credit Card: MasterCard
Jacob W Ryan
*****8094

Shipping Method:

UPS Standard

Code	Description	Qty	Price	Total
CB021	CB021: 20m, 4-pin F to F Camera Cable	1	\$44.00	\$44.00
CB018	CB018: 15m, 4-pin F to F Camera Cable	1	\$38.00	\$38.00

Subtotal: \$82.00
State Tax: \$5.74
Shipping & Handling: \$27.22
Grand Total: \$114.96

PAID Invoice

Invoice has been PAID by credit card. Thank you for choosing Verity!



CB Direct LLC
 711 W Bay Area Blvd Suite 310
 Webster, TX 77598 US
 +18667169886
 office@cbdirect.net

Invoice

BILL TO
Lionheart Moving

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
228981B	11/03/2025	\$324.00	11/18/2025	Net 15	

P.O. NUMBER
 00460524

ACTIVITY	QTY	RATE	AMOUNT
Install:Installation - Multiple Devices Installation - DVR ESN Attached	1	99.00	99.00
Install:Rear Camera Rear Camera Service	1	200.00	200.00
Fees:Travel Travel 10/27/25 Lionheart Moving 456 North Christopher Columbus Boulevard Philadelphia, PA 19123	1	25.00	25.00

Thank you for your business!

BALANCE DUE

\$324.00

Pay invoice



BELGRADE PARTS AND SERVICE

2748 E BUTLER STREET
PHILADELPHIA, PA 19137

INVOICE

(215)744-1263

www.belgradeparts.com

PAGE	1 OF 1
INVOICE #	248892
SHIP DATE	6/3/2025
SHIP TIME	11:56 AM
ORDER DATE	6/3/2025
REF #	356480
SELLER	MM
ACCT #	2
PO#	JAKE

B COUNTER SALE
I 2748 E. BUTLER STREET
L PHILA, PA 19137
T
O Phone: (215)744-1263

S BELGRADE PARTS
H 2748 E BUTLER ST
I
P C.O.D. ACCOUNT
T PHILADELPHIA, PA 19137
O Phone: (215)744-1263

QTY	MFG	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	TAX
21	MOR	CPU SK1X3	1 X3 X124" TIE SLAT		46.77	33.21	697.41	Y/N
1	MOR	SK1X3	1 X3 X124" TIE SLAT		46.77			Y/N





***VS AMOUNT:753.20		PARTS	697.41
		CORE	0.00
		FREIGHT	0.00
		LABOR	0.00
		FEES	0.00
		TAX	55.79
		TOTAL	753.20

SCAN QR FOR PARTS SPECIALS
STORE HOURS
MON - FRIDAY: 7:00 - 4:00
SATURDAY - CLOSED

Invoice #: **15892000046386** Delivery Date: **09/24/2025**

Production Status Complete

Shop Contact Info

-  Do It Now T-Shirts
-  1714 N Mascher street, Philadelphia, PA, 19122
-  (267) 671-6749
-  info@doitnowtshirts.com

Client Contact Info

Shipping:

Billing:

PROJECT 01



Approved by Jake Ryan

Front

Decoration Color (1)



Decoration Method

DTG

Print

10 wide

3 down

Front

Back

Decoration Color (0)

Decoration Method

Screen Printing

Pantone





DTG

Print

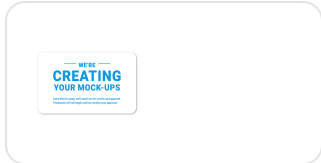
10 wide

4 down

Center Back

Approved by Jake Ryan

Line Item	Cost	Qty	Description	Total
	0	0		\$0



PROJECT 01 GARMENTS



TEAM PURPLE | Bella + Canvas 3001C | QTY 24

Size	Qty	Total Item Price	Total
M	8	\$24.00	\$192.00
L	12	\$24.00	\$288.00
XL	4	\$24.00	\$96.00

Do it now tshirts

Please Read in full before placing your order!

Double check your sizes before placing your order. Garment style, color, and quantity cannot be changed after the order is placed. We can not return items after we have printed on them.

Print Price

Total QTY	24
Total Price	\$576.00
14 Day Standard	\$0.00
Shipping (Local Pickup)	\$0.00
Tax	\$46.08
Total	\$622.08
Balance Due	\$0.00

Payment History

--	--

Payment Date 09/10/2025

Payment Method **Card** (Squareup)
**** **1581**

Transaction ID 96aAVkmqQhDUD24mj6KAma7vWNDZY

Payment Amount \$622.08