



## Notes

[illegible]

## Notes

[illegible]





# Faulkner County Sheriffs Office

Call for Service Card

Page 4 of 5

## Notes

Entry Date	Entry By	Note Type	Notes
			[REDACTED]
			[REDACTED]
			[REDACTED]
			[REDACTED]
			[REDACTED]
			[REDACTED]
08/18/2022 15:12:09	BRABHAM, DIXIE		[REDACTED]
			[REDACTED]
08/18/2022 15:17:34	BRABHAM, DIXIE		[REDACTED]
			[REDACTED]
08/18/2022 15:33:34	BRABHAM, DIXIE		[REDACTED]
			[REDACTED]
08/18/2022 15:44:27	BRABHAM, DIXIE		Setting unit F19 location to COUNTY LINE . GOING TO MEET ROBERT TOBEY AT THE COUNTY LINE TO FILL OUT A STATEMENT FORM
08/18/2022 15:58:13	BAGGETT, HAILEY		Setting unit F19 location to UNITED FELLOWSHIP CHURCH COUNTY LINE .
08/18/2022 16:25:26	BRABHAM, DIXIE		Setting unit F19 location to 96 TO SKUNK HOLLOW RD .
08/18/2022 16:32:34	STARK, CARRIE		Setting unit F19 location to 161 SKUNK HOLLOW RD FAULKNER COUNTY AR.
Total Notes:			11

## Units

Unit Number	Unit Name	Department	Mileage Start	Mileage End	Primary Unit
F19	LINGO, JASON	FCSO	0	0	YES
Dispatched Date:	08/18/2022 14:27	EnRoute Date:	08/18/2022 14:27	Arrived Date:	08/18/2022 14:48
Transport Start:		Transport End:		Completed Date:	08/18/2022 16:46
Disposition Date:		Call Canceled:		Back At Station:	
Total Units: 1					



# Faulkner County Sheriffs Office

Call for Service Card

Page 5 of 5

## Radio Traffic

Traffic Date	Unit #	Unit Name	Traffic
08/18/2022 14:27	F19	LINGO, JASON	DISPATCHED
08/18/2022 14:27	F19	LINGO, JASON	UNIT ENROUTE
08/18/2022 14:48	F19	LINGO, JASON	ON SCENE
08/18/2022 16:46	F19	LINGO, JASON	ASSIGNMENT FINISHED
Complete all units.			

Total Radio Traffic: 4

## People Involved

Name:	TOBEY, ROBERT BLAKE	DOB:		SSN:	
Race:	WHITE	Sex:	MALE	Cell Phone:	Work Phone:
Address:		Apartment:		Home Phone:	
CSZ:		Email:			
How Involved:		Relationship:			
Name:	WILTSHIRE, MATTHEW SHANE	DOB:		SSN:	
Race:	WHITE	Sex:	MALE	Cell Phone:	Work Phone:
Address:		Apartment:		Home Phone:	
CSZ:		Email:			
How Involved:		Relationship:			

Total People: 2

## Case Numbers

Entry Date	Case Number	Department
08/18/2022 14:51:27	22003024	FAULKNER COUNTY SO

**Faulkner County Sheriffs Office****Incident Report****Case Number: 22003024****Report Status: FILED IN RECORDS****Case Status: ADMINISTRATIVELY  
CLOSED**

Page 1 of 2

Case#:	22003024	Report Date:	08/18/2022 14:48
Report By:	Deputy. Jason Lingo - (F19)	Arrival Time:	14:48
Case Type:	MISC INVESTIGATION	Reporting Zone:	D
Business:		Occurred From:	08/18/2022 14:18
Address:	161 SKUNK HOLLOW RD	Occurred Through:	08/18/2022 14:48
Intersection:	WILTSHIRE	Reportable IBRS:	No
City/State/Zip:	CONWAY, AR 72032	School:	
Lat/Long:		Case Status:	ADMINISTRATIVELY CLOSED
Case Type:	MISC INVESTIGATION	File / Cad ID:	
Assigned To:		Assigned Date:	
Cleared By:	Sgt. Chad Pruett - (Cd2)	Cleared Date:	08/19/2022
IBR Clear Code:		Clery Related:	NO

**UCR / Offenses**

UCR:	All Other Offenses - [90Z]	Status:	Completed
Charge:	CIVIL GENERAL INFORMATION-CIVIL		
Statute:		Charge Code:	CIVIL
Description:	GENERAL CIVIL		

**Business Involved**

Business Type:	Business
Business Name:	LITTLE CREEK BEHAVIORAL HEALTH
Address:	161 SKUNK HOLLOW
City/State/Zip:	CONWAY, AR 72032
Phone:	
Email:	

**Offender / Suspect**

Name	TOBEY, ROBERT BLAKE	DOB:		Race/Sex:	W/M
Address:		Current Age:	30	Height:	
City/State:		Age:	30	Weight:	
Resident:	RESIDENT	Hair Color:		Eyes:	
Ethnicity:	NOT HISPANIC OR LATINO	Cell Phone:		SSN:	
Home Phone:		Work Phone:		DL#:	
Occupation:		Narcan Dose:	0		
Employer:					

**Complainant**

Name:	WILTSHIRE, MATTHEW SHANE	DOB:		Race/Sex:	
Address:		Current Age:		Height:	

Print Date: Sep 22 2022 - 15:48:29

Powered by iSOMS(c) Driven by Values

Faulkner County Sheriffs Office

Incident\_Details

KAKILCREASE



**Faulkner County Sheriffs Office****Incident Report****Case Number: 22003024****Report Status: FILED IN RECORDS****Case Status: ADMINISTRATIVELY  
CLOSED**

Page 2 of 2

**Complainant**

City/State: [REDACTED] Age: 52 Weight: [REDACTED]  
Email: [REDACTED] Hair Color: [REDACTED] Eyes: [REDACTED]  
Home: [REDACTED] Cell Phone: [REDACTED] DL#: [REDACTED]  
Occupation: [REDACTED] Work Phone: [REDACTED]  
Employer: [REDACTED]

**Narrative**

On Thursday, August 18, 2022, I was dispatched to 161 Skunk Hollow Rd regarding theft of property.

On arrival, I made contact with Mr. Matt Wiltshire (CEO of Little Creek / Complainant). Mr. Wiltshire stated that Mr. Robert Tobey (Maintenance supervisor / Offender) placed a grill/trailer paid for by the Little Creek Behavioral Center (Acadia Healthcare / Victim) in his name and never gave them the title to the grill/trailer.

Mr. Wiltshire advised me that Mr. Tobey was suspended pending an investigation and would like all of Little Creek's property back, consisting of a company phone, keys to the building, a key to the company truck, paperwork for the fire system checks, and more. I gathered all the trailer information, such as billing statements and receipts.

I contacted Mr. Tobey via telephone and he agreed to meet me to fill out a statement form and give me everything he had in his possession that belonged to Little Creek. After meeting Mr. Tobey in person, he filled out a statement form and released all of the property from Little Creek to me, including one cell phone, a set of keys, and a folder with information about the grill/trailer.

I returned the property to Mr. Wiltshire, supplied both parties with a report number, and explained the warrants process.

LINGO, JASON 8/18/2022, 7:55:53 PM

**Reporting Officer***Deputy. Jason Lingo - (F19)**Reported On: 08/18/2022 14:48***Approved By Officer***Cpl. Brian Moody - (F10)**Approved On: 08/23/2022 06:02***FILED IN RECORDS****Case Status: ADMINISTRATIVELY  
CLOSED**

Administrative Use Only - IBRS

Date

FAULKNER COUNTY SHERIFF'S OFFICE  
STATEMENT FORM

Date: 8-18-2022  
Case Number: 220030241  
Crime: \_\_\_\_\_

Name: MATT WILTSHIRE  
Address: 161 SKUNK HOLLOW DRIVE CONWAY AR 72032  
Telephone number: [REDACTED] DL #: [REDACTED]  
Race, Sex, D.O.B.: WM [REDACTED]  
Employer: [REDACTED]  
Employer's phone number: [REDACTED]

- TOLD ONE OF THE STAFF THE THE SMOKER/TRAILER WAS HIS ? HELD UP WHAT APPEARED TO BE THE TITLE. HE STATED TO MYSELF WHILE MEETING THAT HE FILED THE TITLE THIS AM. WITH DMV.

TOLD HIM WE WERE SUSPENDING HIM PENDING INVESTIGATION ~~WE~~ SAID NEED KEYS ? BADGE. HE THREW SPARE SET TO HR ? WALKED OUT. WENT TO OFFICE ? GRABBED MULTIPLE BINDERS WITH LITTLE CREEK INFORMATION.

HE LEFT E

- BADGE ? ALL KEYS
- KEY TO MAINTANACE TRUCK
- BINDERS INCLUDING DISTASTER PLANS, GROUND CHECKS, FIRE ALARM CHECKS, GEN <sup>ERATOR</sup> CHECKS, SPRINKLER CHECKS, ANNUAL SMOKE ALARM, INSPECTION LOGS
- TITLE TO SMOKER/TRAILER
- WORK PHONE

M Wiltshire  
Signature / Date



FAULKNER COUNTY SHERIFF'S OFFICE  
STATEMENT FORMDate: 8/18/22

Case Number: \_\_\_\_\_

Crime: \_\_\_\_\_

Name: Robert TobeyAddress: [REDACTED]Telephone number: [REDACTED] DL # [REDACTED]Race, Sex, D.O.B.: white male [REDACTED]Employer: N/AEmployer's phone number: 501 -

I Robert Blake Tobey Got put on Investigation  
on my way out I grabbed my books That I've been  
working on to put in my vehicle. ~~Robert Blake Tobey~~

I was Accused of stealing the title For the smoker

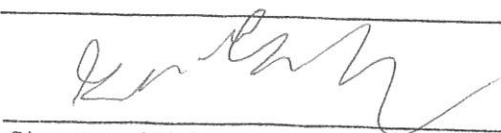
I gave the smoker <sup>info</sup> to lingo Pl9 I will get the  
paperwork to officer lingo That was placed in my truck

@ a later Time I Also placed all ~~paper~~ work keys and  
phone with officer lingo I just want to be left

alone I Have not said anything or stolen Anything

From little creek I wanna go my own way If

yall need Anything Else from me please feel free to call (50)

8/18/22

Signature / Date

Page 1 of 1 pages



22005024

# CERTIFICATE OF ORIGIN FOR A VEHICLE



Custom Metal Projects LLC

INVOICE NO.

CMP-333

DATE

07/27/2021

YEAR

2021

MAKE

CMP

VEHICLE IDENTIFICATION NO.

BODY TYPE

Trailer

SHIPPING WEIGHT

3000 lbs

H.P. (S.A.E.)

G.V.W.R.

3000 lbs

NO. CYLS.

SERIES OR MODEL

Custom Cook Trailer

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice number indicated to the following distributor or retailer.  
NAME OF DISTRIBUTOR, RETAILER, ETC.

Little Creek Behavioral Health  
PO Box 727  
Fordyce, AR 71742

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

Custom Metal Projects LLC

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

Beebe, Arkansas

CITY-STATE

B00824739



22003024

# Blake B. Tobey

- Director-Facility Ops

- [REDACTED]

- [REDACTED]

## Personal Information

Name Blake Blake Tobey

Employee number [REDACTED]

Time clock 000101228

Address

[REDACTED]  
[REDACTED]  
[REDACTED]

United States

Primary e-mail [REDACTED]

Alternate e-mail [REDACTED]

Mailstop

Primary Home Phone [REDACTED]

Primary Work Phone

Work extension

## Company

Home company Habilitation Center LLC

Company Habilitation Center LLC

Location CONAR1 - Conway AR 0404

PTO Seniority Date 06/15/2020 - 2 years 2 months

Last hired 06/15/2020 - 2 years 2 months

Division 13 - Wiltshire Division

Facility 0404 - Little Creek BH

Department 923 - Maintenance #1

Ops Group WEST - Western - Henneman

## Job

Job DIRFAOPF - Director-Facility Ops

Description Director-Facility Operations

Status Suspended

As of 08/18/2022

Supervisor Matthew Wiltshire

Pay group 0404 - Little Creek BH

Employee type REG - Regular

Full/Part time Full Time



## Custom Metal Projects

### Custom Metal Projects LLC

michael davis  
128 Bermuda Lane  
Beebe, AR 72012  
United States

custommetalprojects@gmail.com  
www.custommetalprojects.com

## INVOICE

Invoice #: CMP06092691A  
Invoice Date: May 20, 2021  
Due date: May 20, 2021

Amount due:  
**\$6,975.00**



Scan. Pay. Go

#### Bill To:

Blake Tobey

#### Description

#### Quantity

#### Price

#### Amount

Trailer mounted 250 gallon reverse flow smoker.  
250 gallon tank with two slide out racks, swing out doors.  
Warmer/ rib box Includes (3) 23 x 21 racks. Reg 2600.00  
Double axle trailer 15" wheels, Reg 1500.00  
Paint all black.

1 \$4,100.00 \$4,100.00

Add third full length rack to smoker.

1 \$100.00 \$100.00

Insulate firebox

1 \$200.00 \$200.00

Canopy system with foldout wings, silver. Reg \$1100.00

1 \$1,000.00 \$1,000.00

Recommended option, 15" spare tire and mounting bracket

1 \$100.00 \$100.00

Recommended option, open storage area on trailer tongue

1 \$150.00 \$150.00

3 burner cook-top. Reg \$250.00

1 \$200.00 \$200.00

Griddle plate for cook-top. Reg \$150.00

1 \$125.00 \$125.00

Three single basin sinks with 15 gallon water supply

1 \$350.00 \$350.00

Waste tank. Reg \$200.00

1 \$150.00 \$150.00

Charcoal grill 48 x 24. Reg \$475.00  
Add flip grate

1 \$425.00 \$425.00

Add propane log starter.

1 \$75.00 \$75.00

Subtotal \$6,975.00

Discount (\$0.00) \$0.00

**Total \$6,975.00 USD**

Minimum amount due \$250.00

## Notes

Thank you for allowing us to quote your smoker.  
We're looking forward to working with you.

Mike Davis  
Custom Metal Projects LLC  
870-692-7081

## Terms and Conditions

Down payments can be through PayPal or mailed to,  
CMP LLC  
PO Box 321  
Beebe, AR 72012

We take a \$250.00 placeholder to get you on the production calendar.

When we near your build date, we will contact you for a 50% down payment, less the \$250.00 you have already paid.

We don't order any materials or do any work until we receive your down payment.

The 250.00 is refundable up until we receive the 50% down, or when we contact you to start your build and you don't respond.

If we contact you and you need to reschedule to a later date your build will be subject to pricing increases at the time of the new build date.

If we are not able to provide your smoker within a reasonable time of the original estimated build date, we will refund your place holder and you are free purchase elsewhere.

Once we have requested and received 50% down payment your build should take about 3 weeks to finish.

Due to the current pricing uncertainties in the steel market our estimates are subject to change at any time. If this happens and the estimated selling price exceeds the original estimated price, neither party is bound. We will give you the option to proceed at current market prices or we can refund your placeholder and you are free to purchase elsewhere.



Hello, Blake Tobey



## Here's your invoice

Custom Metal Projects LLC sent you an invoice for \$6,975.00 USD

Minimum due: \$250.00 USD

Due on receipt

[View and Pay Invoice](#)

Buy now. Pay over time.

Simply select PayPal Credit at checkout and enjoy No Interest if paid in full in 6 months. Subject to credit approval. See terms. US customers only.

---

### Note from Custom Metal Projects LLC

Thank you for allowing us to quote your smoker. We're looking forward to working with you. Mike Davis Custom Metal Projects LLC 870-692-7081

# INVOICE

Custom Metal Projects LLC

michael davis

128 Bermuda Lane, Beebe, AR 72012, UNITED STATES

custommetalprojects@gmail.com Website:

www.custommetalprojects.com



Invoice No#: CMP06092691A

Invoice Date: May 20, 2021

Due Date: May 20, 2021



PARTIALLY PAID

**\$6,725.00**

AMOUNT DUE

## BILL TO

#	ITEMS & DESCRIPTION	QTY/HR	PRICE	AMOUNT(\$)
1	Trailer mounted 250 gallon reverse flow smoker. 250 gallon tank with two slide out racks, swing out doors. Warmer/ rib box includes (3) 23 x 21 racks. Reg 2600.00 Double axle trailer 15" wheels, Reg 1500.00 Paint all black.	1	\$4,100.00	\$4,100.00
2	Add third full length rack to smoker.	1	\$100.00	\$100.00
3	Insulate firebox	1	\$200.00	\$200.00
4	Canopy system with foldout wings, silver. Reg \$1100.00	1	\$1,000.00	\$1,000.00
5	Recommended option, 15" spare tire and mounting bracket	1	\$100.00	\$100.00
6	Recommended option, open storage area on trailer tongue	1	\$150.00	\$150.00
7	3 burner cook-top, Reg \$250.00	1	\$200.00	\$200.00
8	Griddle plate for cook-top, Reg \$150.00	1	\$125.00	\$125.00
9	Three single basin sinks with 15 gallon water supply	1	\$350.00	\$350.00
10	Waste tank. Reg \$200.00	1	\$150.00	\$150.00
11	Charcoal grill 48 x 24, Reg \$475.00 Add flip grate	1	\$425.00	\$425.00
12	Add propane log starter.	1	\$75.00	\$75.00
Subtotal				\$6,975.00
TOTAL				\$6,975.00 USD
Amount paid				\$250.00

**AMOUNT DUE**

**\$6,725.00 USD**

## NOTES TO CUSTOMER

Thank you for allowing us to quote your smoker. We're looking forward to working with you. Mike Davis Custom Metal Projects LLC 870-692-7081

## TERMS AND CONDITIONS

Down payments can be through PayPal or mailed to, CMP llc PO Box 321, Beebe, AR 72012 We take a \$250.00 placeholder to get you on the production calendar. When we near your build date, we will contact you for a 50% down payment, less the \$250.00 you have already paid. We don't order any materials or do any work until we receive your down payment. The 250.00 is refundable up until we receive the 50% down, or when we contact you to start your build and you don't respond. If we contact you and you need to reschedule to a later date your build will be subject to pricing increases at the time of the new build date. If we are not able to provide your smoker within a reasonable time of the original estimated build date, we will refund your place holder and you are free purchase elsewhere. Once we have

requested and received 50% down payment your build should take about 3 weeks to finish. Due to the current pricing uncertainties in the steel market our estimates are subject to change at any time. If this happens and the estimated selling price exceeds the original estimated price, neither party is bound. We will give you the option to proceed at current market prices or we can refund your placeholder and you are free to purchase elsewhere.



**Terra Nutt**

---

**From:** Custom Metal Projects LLC <custommetalprojects@gmail.com>  
**Sent:** Wednesday, June 30, 2021 3:52 PM  
**To:** Terra Nutt  
**Subject:** Re: FW: We will be starting your smoker soon  
**Attachments:** image001.png; image002.png; w9.pdf

**WARNING:** This email originated from outside of Acadia Healthcare's email system. Please use **CAUTION** when clicking links, opening attachments, or providing information unless you recognize the sender and know the content is safe.

The grand total is \$6975.00

Blake paid the \$250.00 place holder on 6/1/21

The balance is \$6725.00

Presently we only need a down payment of \$3000.00 to get started, with the balance due on completion.

I have attached my w-9

if you have any questions feel free to contact me at 8706927081.

Thank you.

On Wed, Jun 30, 2021, 2:49 PM Terra Nutt [REDACTED] wrote:

Good afternoon,

Can I get a copy of your W-9 to add you as a vendor in our system?

Also, I didn't realize that the \$250 needed to be paid. Your invoice has that deducted from the balance, do I need to make the check for \$6975?

Thank you

Terra Nutt

Controller

Millcreek Behavioral Health | 1828 Industrial Drive, Fordyce, AR 71742

Little Creek Behavioral Health | 161 Skunk Hollow Rd, Conway, AR 72032

Office: (870) 313-3120 | Fax: (870) 352-5277

**From:** Ben Beasley [REDACTED]  
**Sent:** Wednesday, June 30, 2021 2:34 PM  
**To:** Terra Nutt [REDACTED]  
**Subject:** FW: We will be starting your smoker soon

Ben Beasley | Chief Financial Officer

Millcreek Behavioral Health | 1828 Industrial Drive, Fordyce, AR 71742

Little Creek Behavioral Health | 161 Skunk Hollow Rd, Conway, AR 72032

Cell: [REDACTED] Office: (870) 313-3114

**From:** Blake Tobey [REDACTED]  
**Sent:** Wednesday, June 30, 2021 1:10 PM  
**To:** Ben Beasley [REDACTED]  
**Subject:** Fwd: We will be starting your smoker soon

[Get Outlook for iOS](#)

From: Custom Metal Projects LLC <service@paypal.com>

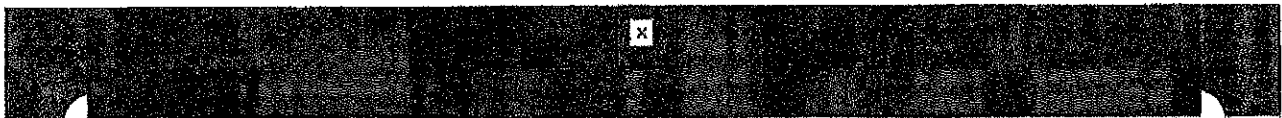
Sent: Monday, June 28, 2021 2:44:56 PM

To: Blake Tobey [REDACTED]

Subject: We will be starting your smoker soon

**WARNING:** This email originated from outside of Acadia Healthcare's email system. Please use CAUTION when clicking links, opening attachments, or providing information unless you recognize the sender and know the content is safe.

Hello, Blake Tobey



Please pay your invoice

Custom Metal Projects LLC would like to remind you to pay invoice  
CMP06092691A.

Amount due: \$6,725.00 USD



Due on receipt

[View and Pay Invoice](#)

## Note from Custom Metal Projects LLC

We will be starting your smoker soon, but first we need to secure at least a \$3000. 00 down payment to get the ball rolling. Thank you, Mike Davis



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PayPal RT000274:en\_US(en-US);1.0.0:eb5bf4fb0821b

CHECK NO. 0404001918  
VENDOR 0204

DATE 7/01/21

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (GROSS CHECK)
MP06092691A	5/20/21	DOWN PAYMENT SMOKER	3000.00		3000.00
PAGE 1		TOTALS	GROSS AMOUNT 3000.00	DISCOUNT AMOUNT	NET AMOUNT 3000.00

HABILITATION CENTER, LLC

72032

61-44  
119

BANK OF AMERICA  
100 WINDSOR STREET  
HARTFORD, CT 06120

CHECK DATE  
7/01/21

CHECK NUMBER  
0404001918

PAY THIS AMOUNT

\$\*\*\*\*\*3,000.00

VOID AFTER 90 DAYS

PAY EXACTLY \*\*\*\*\*THREE THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF CUSTOM METAL PROJECTS  
128 BERMUDA LANE  
BEEBE, AR

72012-0000

AP COPY

# INVOICE



Custom Metal Projects LLC

michael davis

128 Bermuda Lane, Beebe, AR 72012, UNITED STATES

custommetalprojects@gmail.com; Website:

www.custommetalprojects.com

Invoice No#: CMP06092691A

Invoice Date: May 20, 2021

Due Date: May 20, 2021



PARTIALLY PAID

**\$6,725.00**

AMOUNT DUE

## BILL TO

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trailer mounted 250 gallon reverse flow smoker. 250 gallon tank with two slide out racks, swing out doors. Warmer/ rib box includes (3) 23 x 21 racks, Reg 2600.00 Double axle trailer 15" wheels, Reg 1500.00 Paint all black.	1	\$4,100.00	\$4,100.00
2	Add third full length rack to smoker.	1	\$100.00	\$100.00
3	Insulate firebox	1	\$200.00	\$200.00
4	Canopy system with foldout wings, silver, Reg \$1,000.00	1	\$1,000.00	\$1,000.00
5	Recommended option, 15" spare tire and mounting bracket	1	\$100.00	\$100.00
6	Recommended option, open storage area on trailer tongue	1	\$150.00	\$150.00
7	3 burner cook-top, Reg \$250.00	1	\$200.00	\$200.00
8	Griddle plate for cook-top, Reg \$150.00	1	\$125.00	\$125.00
9	Three single basin sinks with 15 gallon water supply	1	\$350.00	\$350.00
10	Waste tank, Reg \$200.00	1	\$150.00	\$150.00
11	Charcoal grill 48 x 24, Reg \$475.00 Add flip grate	1	\$425.00	\$425.00
12	Add propane log starter.	1	\$75.00	\$75.00

POSTED

7/1/21

Acadia Healthcare

Amt \$300.00 G/L Coding 1361010

Sales Tax Accrual

Subtotal \$6,975.00

TOTAL \$6,975.00 USD

Amount paid \$250.00

AP Clerk DN Date 6/30/21  
CFO BB Date 6/30/21

AMOUNT DUE \$6,725.00 USD

down payment 3000.00

## NOTES TO CUSTOMER

Thank you for allowing us to quote your smoker. We're looking forward to working with you. Mike Davis Custom Metal Projects LLC 870-692-7081

## TERMS AND CONDITIONS

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VENDOR 0204

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNTS	NET AMOUNT THIS CHECK
MP06092691A-2	7/21/21	SMOKER	3725.00		3725.00
PAGE 1		TOTALS	GROSS AMOUNT 3725.00	DISCOUNT AMOUNT	NET AMOUNT 3725.00

HABILITATION CENTER, LLC

72032

B1-44  
119BANK OF AMERICA  
150 WINDSOR STREET  
HARTFORD, CT 06120CHECK DATE  
7/22/21CHECK NUMBER  
0404001967

PAY THIS AMOUNT

\$\*\*\*\*\*3,725.00

VOID AFTER 90 DAYS

PAY  
EXACTLY\*\*\*\*\*THREE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS  
AND NO CENTS

ORDER OF

CUSTOM METAL PROJECTS  
128 BERMUDA LANE  
BEEBE, AR

72012-0000

AP COPY

# INVOICE



Custom Metal Projects LLC

michael davis

128 Bermuda Lane, Beebe, AR 72012, UNITED STATES

custommetalprojects@gmail.com; Website:

www.custommetalprojects.com

Invoice No#: CMP06092691A

Invoice Date: May 20, 2021

Due Date: May 20, 2021



PARTIALLY PAID

**\$3,725.00**

AMOUNT DUE

## BILL TO

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trailer mounted 250 gallon reverse flow smoker. 250 gallon tank with two slide out racks, swing out doors. Warner/ rib box includes (3) 23 x 21 racks. Reg 2600.00 Double axle trailer 15" wheels, Reg 1500.00 Paint all black.	1	\$4,100.00	\$4,100.00
2	Add third full length rack to smoker.	1	\$100.00	\$100.00
3	Insulate firebox	1	\$200.00	\$200.00
4	Canopy system with foldout wings, silver. Reg \$1100.00	1	\$1,000.00	\$1,000.00
5	Recommended option, 15" spare tire and mounting bracket	1	\$100.00	\$100.00
6	Recommended option, open storage area on trailer tongue	1	\$150.00	\$150.00
7	3 burner cook-top. Reg \$250.00	1	\$200.00	\$200.00
8	Griddle plate for cook-top. Reg \$150.00	1	\$125.00	\$125.00
9	Three single basin sinks with 1.5 gallon water supply	1	\$350.00	\$350.00
10	Waste tank. Reg \$200.00	1	\$150.00	\$150.00
11	Charcoal grill 48 x 24. Reg \$475.00 Add flip grate	1	\$425.00	\$425.00
12	Add propane log starter.	1	\$75.00	\$75.00
13	Down payment \$3000.00 chk#0404001918	1	-\$3,000.00	-\$3,000.00

Subtotal \$3,975.00

TOTAL \$3,975.00 USD

Amount paid \$250.00

AMOUNT DUE \$3,725.00 USD

POSTED  
7/20/21

## NOTES TO CUSTOMER

Thank you for allowing us to quote your smoker.  
We're looking forward to working with you.

Mike Davis

Custom Metal Projects LLC

870-692-7081

## TERMS AND CONDITIONS

Acadia Healthcare  
Amt \$3725.00 G/L Coding 1361010  
Sales Tax Accrual

AP Clerk Date 7/21/21  
OFO Date 7/21/21