

NOBILIS

Tissus - Papiers Peints - Passementerie

1

INVOICE

No 517156 Date 9.05.2011

██████████
301 EAST 66TH STREET
APT 14G
NEW YORK NY 10065
UNITED STATES

TERMS OF PAYMENT

PAID PRO-FORMA

DOLLARS/US\$

CUSTOMER N°		
9034919	F	1 U2

PAGE. 1

QUANT. SHIPPED	QUANT. INVOICED	UNITS	PRICE	PIECE N°	DESIGN NUMBER	NET VALUE
5,00	5,00	YDS	126.00	201147	49504	630.00
Parcel 53,507 quantity 5.00 YDS Delivery note no 441135 B 686123 SDV + FEDEX sent to ██████████ 9 EAST 71ST STREET NEW YORK NY 10021 UNITED STATES Parcel 53,507 Gross weigh 5.078 LB						

NET TOTAL	FREIGHT	SUB TOTAL	TAX	TOTAL
630.00	22.00	630.00	0,00	652.00

NOBILIS INC
3006 Emrick Blvd , BETHLEHEM , PA 18020
Tel: (610)866-8320 Fax: (610)866-8322



SAMUEL & SONS

PASSEMENTERIE

INVOICE

Bill To: 81356
[REDACTED]
301 E.66TH ST
14G
NEW YORK, NY 10065
ATTN: [REDACTED]

Ship To:
[REDACTED]
9 EAST 71ST
NEW YORK, NY 10021

Date	Invoice #	Ship Date	Order #	Order Date	Ship Via	Sisp/Shwrm	Page
09/20/11	PSI830853	09/20/11	635741	09/19/11	UPS GROUND	JH SSNY	1

Cust. PO#: WALK-IN

Rep. Showroom Order #:

Cust. Check #:

Item/Description/Color	Open	Shipped	Unit	Price	Total
985-34606 [1357-NT662] ORSAY SILK TASSEL FRINGE 12 IVORY MELANGE <i>Sidemark:lsj</i>		5	YDS	75.00	375.00

983 THIRD AVENUE NEW YORK, NY 10022

P: [REDACTED] • F: [REDACTED]

WWW.SAMUELANDSONS.COM

Subtotal: 375.00

Sales Tax: 33.28

Total\$ 408.28

Payment Terms : APPLIED TO CREDIT CARD

ATLANTA • BOSTON • CHICAGO • DALLAS • DANIA • DENVER • HONOLULU • HOUSTON • LOS ANGELES
MINNEAPOLIS • SAN FRANCISCO • SCOTTSDALE • SEATTLE • TORONTO • TROY • WASHINGTON DC

JAB

ANSTOETZ

██████████
 301 EAST 66th STRET # 14G
 NEW YORK NY 10065

We are pleased to announce the introduction of our new Decorative Hardware Online web site. The site provides access to all three hardware catalogs online with easy, one-click navigation that allows you to access the perfect finial styles for your next drapery project.
www.jab.us/curtainrods/binder

Invoice: 934 441 175
Account No.: 647 170
Date: 09/13/2011
Delivery address: ██████████
 9 E. 71ST STREET
 NEW YORK NY 10021
PO Number: 9/9/11 ██████████

Article	Article-No.	Width	Length yd	Invoiced/fact. yd./piece	Unit Price US-\$	Total Value US-\$
---------	-------------	-------	--------------	-----------------------------	---------------------	----------------------

Delivery no.: 71413981 Date of delivery: 09/13/2011
 UPS WORLDEASE EXPRESS
 Track.No: 1Z10X15A6659289890 / Parcel 0626-01
 Gross: 0.6 KG Net: 0.3 KG

Order: 9 119 151/10 DIALOG Batch: 1032-0 100% cotton (Code-Nr.: 5208.3900) Gewebe aus Baumwolle Country of origin:	1-6351-223 5.2 OZ		2.08 yd	2.00 yd	30.00	60.00
--	---	--	---------	---------	-------	-------

Total Value:	60.00
Freightage:	16.15
Total amount:	76.15

Payment: * payment / part payment received with thanks *
 * payment by credit card *
Please mail check to Lockbox:
 JAB USA, Inc. - Post Office
 P.O.Box 5258
 New York, N.Y. 10087-5258

JAB USA, INC.
 155 East 56th Street, 4th Floor, New York City, New York 10022
 Telephone ██████████, Fax ██████████
 E-Mail: info@jab.us



225 CENTRAL AVENUE SOUTH
BETHPAGE NEW YORK 11714

Proforma Invoice

Sales Order Number	Order Date
3660764	09/14/2011
Shipped Via	Payment Terms
UPS-Truck-Ground	PROFORMA
Purchase Order No.	Department No.

Bill To:

██████████
301 E 66TH ST 14G
NEW YORK, NY 10065
United States

kravet.com

Ship To:

██████████
301 E 66TH ST 14G
NEW YORK, NY 10065
United States

Page 1 of 1

Customer Number: 10119146-KF

FOR PROPER CARE WE RECOMMEND PROFESSIONAL CLEANING - PLEASE CHECK PRICES BEFORE PLACING ORDERS.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO CLAIMS ALLOWED AFTER GOODS ARE CUT.
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS ARE SHIPPED AT THE RISK OF THE PURCHASER.
FOR EXACT YARN CONTENTS PLEASE REFER TO OUR LATEST WHOLESALE PRICE LIST.

To Place Orders: ██████████
Customer Service: ██████████
Fax: ██████████

Pattern	Color	Brand	Quantity	Unit of Measure	Unit Price	Extended Price
29903 VELVET GRAPHIC.IVORY.0 FABRIC WILL BE HELD UNTIL 10/05/2011	101	KRAVET COUTURE	6.5	YARD	78.50	510.25
** PAYMENT REQUIRED PRIOR TO SHIPPING **						
TO PAY BY CREDIT CARD OR ELECTRONIC CHECK CALL ██████████ x2285						
						Subtotal: 510.25
						Shipping: 15.44
						Sales Tax: 46.65
						Order Total: 572.34
						Amount Paid: 0.00
						Amount Due US \$: 572.34

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Customer #: 10119146-KF
Sales Order #: 3660764 Order Date: 09/14/2011
Company: ██████████

Please note your reason for any deduction made on the reverse side and check this box.

Remit to:

Kravet, Inc.
PO Box 9005
Bethpage, NY 11714

Subtotal	510.25
Shipping	15.44
Sales Tax	46.65
Order Total	572.34
Amount Paid	0.00
Amount Due US \$	572.34
Amount Enclosed	

OCT. 5. 2011 1:21PM
TO: PFM 2

NO. 0485 P. 1

Patterson, Flynn & Martin

division of F. Schumacher & Co.
979 Third Ave. - 6th Floor
New York, NY 10022
212 - 688 - 7700

*301
carpet
14G*

Sales Agreement

Job #
33740
Contract #
Customer PO
Date
10/4/2011
Sales Person
Carl Sherman
Sales Person 2

Acct # 5210
Sold To: 917 855 3363 Fax

Ship To:

301 E 66th Street
New York, NY 10065

301 E 66th Street
14 G
New York, NY 10065

Quantity	General Information / Description	Unit Sell	Price
1	Bedroom Hall and Closet 54 Salga carpet color 805 Tama to be cut fitted and installed wall to wall tackless over synthetic hair and jute lining. price complete including delivery and removal of old carpet. Net \$3,760.00 Thank you for your valued order Carl Sherman	\$3,760.00	\$3,760.00
1	Tax	\$333.70	\$333.70

Totals

Grand Total	\$4,093.70
Payment	\$1,880.00
Balance	\$2,213.70

*DEPOSIT REQUIRED: 50 % BALANCE: Prior to delivery.
Estimates subject to physical inspection. Prices subject to change without prior notice. No claims considered after merchandise has been cut or installed with visible defects. Hand made rugs are subject to size variations of up to 3%. Due to variations in dye lots, actual colors are not guaranteed to match samples and strike-offs. Minor variations in texture and construction are inherent in fine woven carpets and natural fibers. These variations should not be construed as defects. Custom orders are not subject to cancellation. Balance due when materials arrive in our warehouse. Patterson Flynn and Martin will not be responsible for merchandise left in our warehouse for more than 90 days.*

**If Resale Tax Certificate for this state is not on file with F. Schumacher & Co., Sales Tax will be added to the invoice.*

Visit our new fully-searchable website at www.pattersonflynnmartin.com

Buyer _____ Date _____ Seller _____ Date _____

JAB

ANSTOETZ

██████████
301 EAST 66th STRET # 14G
NEW YORK NY 10065

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www.jab.us/curtainrods/binder

Proforma Invoice: 900 811 012
Account No.: 647 170
Date: 09/09/2011

PO Number: 9/9/11 ██████████

Article	Article-No.	Width	Length yd	Invoiced/fact. yd./piece	Unit Price US-\$	Total Value US-\$
Order: 20 681 011/10 DIALOG Batch: 1032-0 100% cotton Country of origin:	1-6351-223		4.00 yd	4.00 yd	30.00	120.00

Total Value: 120.00
Freightage: 16.47
Total amount: 136.47

Payment: * please pay this proforma invoice in advance *
* needed within 14 days to avoid cancellation *
please mail check to our address

JAB USA, INC.
155 East 56th Street, 4th Floor, New York City, New York 10022
Telephone ██████████, Fax ██████████
E-Mail: info@jab.us

JOHN HUTTON

TEXTILES

LSJ
pitchon
barquet

140 Regal Row Dallas, TX 75247 TEL972-823-2322 OR FAX [REDACTED]

ORDER CONFIRMATION

DATE: 05/09/11
TRANSACTION: 11-304318

SOLD TO: [REDACTED]
301 EAST 66TH STREET
#14G
NEW YORK, NY 10065

SHIP TO: FTC
GARY KERNEY
6100 RED HOOK QUARTERS
SUITE B3
SAINT THOMAS, 00802
US VIRGIN ISLANDS

PHONE: + [REDACTED]
FAX: [REDACTED]

PHONE: +340 (0) 775-2525
SIDEMARKS: [REDACTED]
CFA WAIVED 5/9/11

COMMENTS: TKM / KATIE

TERRITORY: J-NY
AGENT PO NO: 11-203485
CLIENT PO NO:

PAYMENT TERMS: PROFORMA
SHIPPING AGENT: FEDEX
SHIPMENT SERVICE: International Priority

YDS ORDERED	YDS RESERVED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	40	76-915	KNOTTY & NICE/ RUFFIAN SHIPPING CHART C 36% Cotton, 26% Linen, 18% Bamboo, 17% Polypropylene, 3% Acrylic. <i>Lot and Bolt No. : 28 YDS of J1-1000B 12 YDS of J1-1001A</i>	95.00	3,800.00
1	0		SHIPPING INTL PRIORITY 40 YDS FEDEX ACCT# 114420816		
1	0		CONVENIENCE FEE CREDIT CARD PROCESSING FEE	50.00	50.00
1	0		DEPOSITS & PAYMENTS RECEIVED AMEX PYMNT RCVD 5/9/11 THANK YOU	-3,850.00	-3,850.00

CFA must be waived or approved before order can be processed and shipped.

SUBTOTAL: 3,850.00
INVOICE DISCOUNT: -3,850.00
BALANCE DUE: 0.00

Conditions of Sale: Seller cannot be responsible for delays in delivery due to any factors beyond its control and all delivery dates are approximate. Fabrics cannot be guaranteed for wear or color fastness unless specifically stated otherwise. All figures herein are subject to correction as a result of any error or omissions. Any cancellations or returns must be authorized by Seller and are subject to a 25% re-stocking charge. Buyer must examine goods before cutting, as no allowance will be made after merchandise has been cut. Non-Refundable: Less than 6 yards, treated merchandise, custom orders. ALL SALES ARE PROFORMA WITH THE BALANCE DUE BEFORE SHIPPING UNLESS OTHERWISE EXPRESSLY STATED HEREIN. In addition, Buyer agrees to pay interest of 1.5% per month (18% annum) on any unpaid balances. Seller reserves a purchase money security interest in merchandise covered by this contract until fully paid for with all rights of secured party under the Texas Uniform Commercial Code. If paying by wire you must include any bank fees associated with your transaction. Seller is not responsible for any wires transfer fees. Failure to include wire transfer fees could delay shipment of goods. These terms as well as terms included in the Seller Price Guide shall constitute the entire agreement between Buyer and Seller.

PALECEK™

ACKNOWLEDGEMENT

PAYMENT: 601 Parr Blvd., Richmond, CA 94801-1316
 CORRESPONDENCE: 601 Parr Blvd., Richmond, CA 94801-1316
 WAREHOUSE: 601 Parr Blvd., Richmond, CA 94801-1316
 Telephone: 510/236-7730, 800/274-7730, FAX 510/236-0561

DATE	07/05/2011
ORDER NO.	755593 000
CUST. NO.	27235
ORDER TYPE	SB
BRANCH	PAL
PAGE	1

RES

SOLD TO

██████████
 301 E 66TH ST #14G

NEW YORK NY 10065

SHIP TO

MS ██████████
 PH: ██████████
 9 E 71ST STREET

NEW YORK NY 10065

SHIP WINDOW	CUSTOMER P.O.	ORDER NO.	FOB	ORDER DATE	VIA	SHIPPING INSTRUCTIONS
07/14/2011	NYL0293401	755593	RICHMOND,	06/30/2011		

LINE	DESCRIPTION	SKU NUMBER	M	QTY ORDERED	UNIT PRICE	EXTENDED PRICE
	SHADOW BOX MUSHROOM CORAL	167177	EA	3	109.00	327.00
	SHADOW BOX PLATO CORAL	167377	EA	5	109.00	545.00
	SHADOW BOX CLAM	196977	EA	3	103.00	309.00
	SHADOW BOX STARFISH	197977	EA	3	83.00	249.00
	SHADOW BOX NAUTILUS	198477	EA	1	77.00	77.00
	Estimated Freight Amount					183.85
	Sales Tax					150.06
<p>Customers are responsible for ALL freight charges. If freight does not appear on this acknowledgement, please contact our customer service department.</p>						
TERMS		SALES	TAX RATE	TOTAL DUE		
BANKCARD		90350	.08875	1,840.91		

LSS decoration



CHRISTOPHER HYLAND INCORPORATED[®]

© 1998 CHRISTOPHER HYLAND INCORPORATED

D&D BUILDING SUITE 1710 979 THIRD AVENUE
NEW YORK, NEW YORK 10022
TELEPHONE [REDACTED] FACSIMILIE [REDACTED]
INTERNET ADDRESS www.christopherhyland.net
EMAIL info@christopherhyland.net

I
N
V
O
I
C
E

[REDACTED]
301 EAST 66TH STREET
14G
NEW YORK, NEW YORK 10065

Attn: [REDACTED]

S
H
I
P

Invoice	122409	
Date	7/22/2011	Page 1
Customer No.	[REDACTED]	
Job ID	LSJ	
Tel.	[REDACTED]	
Fax	[REDACTED]	
Cell Ph.	[REDACTED]	
Email:	[REDACTED]	
BRYCE GORDON 6100 RED HOOK QUARTERS SUITE B3 ST. THOMAS, USVI 00802 USVI		

Purchase Order No.	Agent Reference No.	Employee ID BRANDON	Shipping Method FEDEX GROUND	Payment Terms PROFORMA	Showroom ID	Showroom NYC
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Qty	Item Number	Description	S/M	U/M	Unit Price	Ext. Price
17.00	IC5104.46	Antilope 39% Poly, 30% Cotton, 31% Croute de Orange WINDOW WALL PANELS - 07/22/11: WILL ADVISE MONDAY ABOUT STOCK CONFIRMATION AND SHIPMENT. THANK YOU. BRANDON.		YARD	\$92.00	\$1,564.00

LSJ Library panels

CHRISTOPHER HYLAND
979 3RD AVE STE 1710
NEW YORK NY 10022
212-698-6121
1679973757

Merchant ID: 1679973757

Phone Order

376768086343014 Exp: 15/01
AMEX Entry Method: Manual
Total: \$ 1,591.00
07/22/11 15:10:34
Inv#: 122409 Appr Code: 243953
Apprvd: OnLine Batch#: 001157
ANS Code: ZIP MATCH Z
CID Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Merchant Copy
THANK YOU!
COME AGAIN!

BALANCES DUE ON ALL INVOICES BEFORE SHIPPING ALL SALES FINAL
***WE ACCEPT VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS

Subtotal	\$1,564.00
Misc	\$0.00
S & H	\$27.00
Other	\$0.00
Tax	\$0.00
Total	\$1,591.00
Amount Rcv'd	\$1,591.00
Total Due	\$0.00

7/22/2011 Credit Card AMEX \$1,591.00

Thank You for your Patronage Inv. No. 122409

All Sales are subject to Statement of Policy

COASTAL FALLS DALLAS DENVER HOUSTON MIAMI NEW YORK CHICAGO LOS ANGELES ATLANTA SAN FRANCISCO VANCOUVER

ESTIMATE - S6215KS

09/13/2011



TO:
 [REDACTED]
 301 East 66th Street
 # 14 G
 New York, NY 10065

SHIP :
 [REDACTED]
 TBC

Tel: [REDACTED]
 Attention: [REDACTED]

Tel: [REDACTED]
 Project: Epstein Aqua Area Rug

To supply the following area rug spread over non-skid pad to fit:

Quality: 100% Dull Silk, Hand tufted	12,240.00
Color: White and Aqua to match selected pom C1	
Size: 12' x 12'	
Note: 75% Credit from Account	-9,180.00
S/M: SLK Designs - Epstein -Aqua Area Rug	

To order, kindly sign and return with 50% deposit.
 FOB additional.

Net Total:	\$12,240.00
Deposit Rec.:	\$-9,180.00
Freight:	\$0.00
Sales Tax (0.0000%) :	
Amount Due:	\$3,060.00

TERMS ARE NET CASH BEFORE SHIPPING OF MERCHANDISE. F.O.B AND ALL PREVAILING TAXES ARE ADDITIONAL.

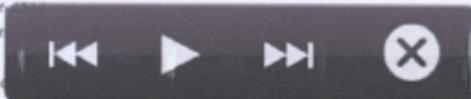
This contract shall constitute the entire agreement between the parties hereto. Color match to sample submitted, fabrication and lead time not guaranteed. Size are approximate. All floors are to be ready to receive installation of merchandise otherwise there will be an additional charge. Custom Orders are not subject to cancellation.

Customer Signature

Date

Kim Steube

SACCO CARPET, INC. (T) 212 226
 520 BROADWAY (F) 212 226
 6TH FLOOR
 NEW YORK, NY 10012 WWW.SACCO



Proforma Invoice - S5353KS-A



SACCO

07/27/11

TO:

██████████
301 East 66th Street
14 G
New York, NY 10065

Tel:

██████████

Attention:

██████████

SHIP :

██████████
c/o Tropical Shipping
Brice Gordon/LSJ/St.Thomas
9505 NW 108th Ave.
Medley, FL 33178
305.805.7400

Project: Master Bathroom/Master Bedroom/ Guestrooms 1,2 & 3

To supply the following goods only:

Quality: 100% Dull Silk, Cut pile, Custom Hand Tufted

Master Bathroom

Colors: BL202 Blue & JM172 White

Size: 10'6" X 13'

11,650.00

Guest Bedroom # 1

Colors: 216 Blue & JM172 White (2" stripes)

Quantity: 2 rugs

Size: 9' X 10'

15,300.00

Guest Bedroom # 2

Colors: PR413 Lavender & JM172 White

Size: 10' X 11'5"

9,704.00

Guest Bedroom #3

Color: GL212 Tan & JM172 White

Size: 10' X 11'6"

9,775.00

Master Bedroom

Summer Mini Silk, Hand Knotted Tibetan, Silk # 1442 (Blue)

Size: 10' X 12'

11,760.00

- Padding: Healthier Choice Padding with MoistureBloc & Antimicrobial
- Credit: 75% credit to be applied to order, totaling= \$43,551.75
- Balance due before delivery
- FOB NY Additional

Net Total: \$58,189.00

Credit Rec.: \$-43,651.75

Sales Tax (0.0000%): \$0.00

Amount Due: \$14,537.25

TERMS ARE NET CASH BEFORE SHIPPING OF MERCHANDISE. F.O.B AND ALL PREVAILING TAXES ARE ADDITIONAL

Customer Signature

Date

Kim Steube

SACCO CARPET, INC.

[1] ██████████