

NOBILIS

Tissus - Papiers Points - Passerouterie

INVOICE

No 517156 Date 9.05.2011

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

PAID PRO-FORMA

DOLLARS/US

9034919	F	1	U2
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PAGE. 1

QUANTITE	UNITES	DESCRIPTION	PRE	TAXES	DETAILED	UNITES
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5,00 5,00 YDS 126.00201147 49504 KOALA 630.00
 Parcel 53.507 quantity 5.00 YDS
 Delivery note no 441135 B 686123 SDV + FEDEX
 sent to [REDACTED]
 9 EAST 71ST STREET
 NEW YORK NY 10021
 UNITED STATES
 Parcel 53.507 Gross weigh 5.078 LB

NET TOTAL	TOTAL	SUBTOTAL	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

NOBILIS

Tissus - Papiers Prints - Passementerie

INVOICE

No 517446 Date 10.03.2011

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

PAID PRO-FORMA

DOLLARS/US

9034919	F	1	U2
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PAGE. 1

QUANTITY	UNIT	PRICE	DESCRIPTION	DESIGN/CLY/REP	REMARKS
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O/N. ██████████ 819.00
 6,57 6,50 YDS 126.00253351 49502 KOALA

Parcel 54,143 quantity 6.57 YDS

Delivery note no 441842 D 692955 SDV + FEDEX
sent to ██████████

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

Parcel 54,143 Gross weigh 6.489 LB

819.00	25.00	=	819.00	0,00	0,00	▶	844.00
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NOBILIS INC
 3006 Emrick Blvd , BETHLEHEM , PA 18020
 Tel: (610)866-8320 Fax: (610)866-8322

3006 EMRICK BLVD
BETHLEHEM PA 18020

NOBILIS

TEL: (610) 866-8320
FAX: (610) 866-8322

1

Tissus - Papiers - Peints - Passerouterie

INVOICE

No 517208 Date 9.12.2011

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

PAID PRO-FORMA

DOLLARS/US

COMMENTS	
9034919	F 1 U2

PAGE. 1

QUANTITY	UNIT	PRICE	TOTAL	TAXES	NET WEIGHT	DESCRIPTION	UNIT PRICE
----------	------	-------	-------	-------	------------	-------------	------------

O/N. SLK DES/
 19.10 18,00 YDS 190.00189722 10163.86 INDIGENE 3,420.00
 Parcel 53,583 quantity 19.10 YDS
 Delivery note no 441941 B 688238 SDV + FEDEX
 sent to ██████████

9 EAST 71ST STREET
 NEW YORK NY 10021
 UNITED STATES

Parcel 53,583 Gross weigh 3.742 LB

NET TOTAL	FREIGHT	TAXES	Tax	
3,420.00	30.00	3,420.00	0,00	0,00
				3,450.00

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

EFTA00523669

JAB

ANSTOETZ

301 EAST 66th STREET # 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	1-6351-223		2.08 yd	2.00 yd	30.00	60.00
Batch: 1032-0						
100% cotton						
(Code-Nr.: 5208.3900)	5.2 OZ					
Gewebe aus Baumwolle						
Country of origin:						

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 718-706-7000, Fax 718-361-0159
E-Mail: info@jab.us

EFTA00523670

JAB

ANSTOETZ

██████████
301 EAST 66th STREET # 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

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: 20681 011/10 DIALOC Batch: 1032-D 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.
135 East 56th Street, 4th Floor, New York City, New York 10022
Telephone 718-706-7000, Fax 718-361-0159
E-Mail: info@jab.us

EFTA00523671

JOHN HUTTON

TEXTILES

*L5J pitchon
banquet*

140 Regal Row Dallas, TX 75247 TEL 972-623-2322 OR FAX 972-623-2323

ORDER CONFIRMATION

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

SOLD TO: [REDACTED]
301 EAST 88TH 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 38% 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>	85.00	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 order. 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 wire 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.



CHRISTOPHER HYLAND INCORPORATED

© 1998 CHRISTOPHER HYLAND INCORPORATED
 D&D BUILDING SUITE 1710 979 THIRD AVENUE
 NEW YORK NEW YORK 10022
 TELEPHONE 212 688 6121 FACSIMILE [REDACTED]
 INTERNET ADDRESS www.christopherhyland.net
 EMAIL [REDACTED]

I
N
V
O
I
C
E

[REDACTED]
 301 EAST 68TH 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	Antilopa 39% Poly, 30% Cotton, 31% Croute de Orange WINDOW WALL PANELS		YARD	\$92.00	\$1,584.00
- 07/22/11: WILL ADVISE MONDAY ABOUT STOCK CONFIRMATION AND SHIPMENT. THANK YOU. BRANDON.						
<i>LSJ Library Panels</i>						

CHRISTOPHER HYLAND
 979 3RD AVE STE 1710
 NEW YORK NY 10022
 212-688-6121
 1675973757

Merchant ID: 3675973757

Phone Order

3757606593014 Exp: 15/01
 Entry Method: Manual
 Total: \$ 1,591.00
 07/22/11 15:10:34
 Invoice: 122408 Acct Code: 243353
 Approved: OnLine Batch#: 001157
 #MS Code: ZIP MATCH 2
 CID Code: MATCH H

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	\$1,584.00
Misc	\$0.00
S & H	\$27.00
Other	\$0.00
Tax	\$0.00
Total	\$1,591.00
Amount Rev'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

ASTORIA BOSTON CHICAGO DALLAS DENVER LOS ANGELES NEW YORK PHOENIX SAN FRANCISCO VANCOUVER

JAB

ANSTOETZ

██████████
 301 EAST 66th STREET # 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

Proforma Invoice:
 Account No.:
 Date:

900-831-230
 647 170
 10/26/2011

Delivery address:
 9 EAST 71ST STREET
 NEW YORK NY 10021

PO Number: SARAH
 Ref.: 5/M LSI

Article	Article No.	Width	Length yd	Invoiced/fact. yd/piece	Unit Price US-\$	Total Value US-\$
Ref.: LSI						
Order: 20 687 588V10 SMALL SHELLS Batch: 1047-0 100% cotton Country of origin:	1-8699-181		10.00 yd	10.00 yd	99.00	990.00
					Total Value:	990.00
					Freightage:	22.75
					Total amount:	1,012.75

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

LSJ fabric

JAB USA, INC.
 155 East 56th Street, 4th Floor, New York City, New York 10022
 Telephone ██████████, Fax 718-361-0159
 E-Mail: info@jab.us

Franz Collection, Inc. Invoice

Franz Collection, Inc.
850 Montgomery St
Suite 368
San Francisco, CA 94133
(415) 296-8183

Invoice
Invok
Sale Type
01:
Or:

FRANZ COLLECTION INTERNA
850 MONTGOMERY ST NO368
SAN FRANCISCO, CA 94133
415-296-8183
1-415801710-782539

Customer
S
COPY
01/13/2012 20:43
Sale:

Sold To:

301 E 66th St. 14G
New York, NY 10065

Confirm To:

Ship To:

9 E 71st Street
New York, NY 10021

Transaction # 3
Card Type: AMEX
Acc: *****1006
Entry: Manual
Sale: 600.01
Reference No.: 00000003
Auth. Code: 103256
Respon. APPROVED

AUS Code: Y
Exact match on address
and ZIP code.

Customer P.O.	Ship VIA	F.O.B.	Terms	RMA #	
1512SLKDE	UPS GROUND	TX	Credit Card		
Item Number	Unit	Ordered	Shipped	Back Ordered	F
JB00801	EACH	1	1	0	
Teapot, Time Flower			Whse: 010		
JB00797	EACH	6	3	3	
Cup/Saucer, Time Flower coffee			Whse: 010		
JB00799	EACH	6	6	0	
Spoon, Time Flower			Whse: 010		
JB00800	EACH	1	1	0	
Sugar Jar, Time Flower			Whse: 010		
JB00802	EACH	1	1	0	
Creamer, Time Flower			Whse: 010		

68.00	68.00
60.00	60.00

Order Comment:

Net Invoice:	571.00
Less Discount:	0.00
Freight:	29.01
Sales Tax:	0.00
Invoice Total:	600.01

Proforma Invoice - S5353KS-A

07/27/11



TO:
[Redacted]
301 East 66th Street
14 G
New York, NY 10065
Tel: [Redacted]
Attention: [Redacted]

SHIP :
c/o Tropical Shipping
Brice Gordon/LSJ/St.Thomas
9505 NW 108th Ave.
Medley, FL 33178
305.803.7400
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.	[] 212-226-4344	

ESTIMATE - S6215KS

09/13/2011



TO: [Redacted]
301 East 60th Street
14 G
New York, NY 10065

Tel: [Redacted]
Attention: [Redacted]

SHIP: [Redacted]
TDC
Tel: [Redacted]

Project: Epstein Aqua Area Rug

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

Quality: 100% Du: Silk, Hand tufted	12,240.00
Color: White and Aqua to match selected pair C1	
Size: 12' x 12'	
Note: 75% Credit from Account	9,180.00
S/M [Redacted] 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: 30% DEPOSIT AND 70% UPON DELIVERY OF MERCHANDISE. EQUIPMENT PREPARATION CHARGES ARE \$100.00 PER HOUR.

Customer Signature

Date

Kim Seube



979 THIRD AVENUE

NOBILIS
NEW YORK, NY 10022

FAX

DATE: 6/17/11

REP: 01

ORDERED: Marguerite

U.S. BILLING ONLY

SPECIFIER:

RESERVE X

CFA

BILL TO #: New Account

PROFORMA X

OPEN

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

FIRM ORDER

CONTACT:

PAID CK# \$

PHONE:

PAID CK# \$

FAX:

e-mail:

SPECIAL PRICE \$

Cell:

DISCOUNT %

SHIP TO:

RESALE # NO YES

9 East 71st Street
New York, NY 10021

TAX PAID \$

	PATTERN NUMBER	PATTERN NAME	QUANTITY	PRICE	TOTAL
1)	10211/89	Ciel	1	\$115.00	\$115.00

SM:

2)

SM:

3)

SM:

4)

SM:

cloud fabric sample

SUBTOTAL \$115.00
SALES TAX
FREIGHT: \$22.00
TOTAL: \$137.00

dermond peterson

816 W. National Avenue
Milwaukee, WI 53204

INVOICE

Date	Invoice #
10/5/2011	2843

Bill To

██████████

NEW YORK, NY 10065

Ship To

██████████

NEW YORK, NY 10065

PAID

S.O. No.	Terms	P.O. No.	Ship Date
2668			10/5/2011

Item	Description	Ordered	PREV. INVC	Rate	Invoiced	Amount
SPCL35000P	BIG CRAB, TURQUOISE, WHITE LINEN PILLOW, 20x20	1	0	80.00	1	80.00
SPCL35000P	OCTOPUS, TURQUOISE, WHITE LINEN PILLOW, 20x20	1	0	80.00	1	80.00
SPCL35000P	DORY, INDIGO, WHITE LINEN PILLOW, 20x20	1	0	80.00	1	80.00
SPCL35000P	BIG CRAB, PERSIMMON, WHITE LINEN PILLOW, 20x20	1	0	80.00	1	80.00
SPCL35000P	STARFISH, INDIGO, WHITE LINEN PILLOW, 20x20	2	0	80.00	2	160.00
SPCL35000P	STINGRAY, INDIGO, WHITE LINEN PILLOW, 20x20	2	0	80.00	2	160.00
SPCL35000P	BIG CRAB, INDIGO, WHITE LINEN PILLOW, 20x20	2	0	80.00	2	160.00
SPCL35000P	DORY, PERSIMMON, WHITE LINEN PILLOW, 20x20	2	0	80.00	2	160.00
SPCL35000P	STARFISH, PERSIMMON, WHITE LINEN PILLOW, 20x20	2	0	80.00	2	160.00
SPCL35000P	STINGRAY, TURQUOISE, WHITE LINEN PILLOW, 20x20	1	0	80.00	1	80.00
FREIGHT	SHIPPING AND HANDLING			57.28	1	57.28

Thank You!

phone ██████████	fax ██████████	Subtotal	\$1,257.28
www.dermondpeterson.com	info@dermondpeterson.com	Sales Tax (5.65%)	\$0.00
		Total	\$1,257.28



CHRISTOPHER HYLAND INCORPORATED³

© 1998 CHRISTOPHER HYLAND INCORPORATED
D&D BUILDING SUITE 1710 979 THIRD AVENUE
NEW YORK NEW YORK 10022
TELEPHONE 212 688 6121 FACSIMILIE 212 688 6176
INTERNET ADDRESS www.christopherhyland.net
EMAIL info@christopherhyland.net

INVOIC
TO

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

SH
TO
P

Invoice	122409	
Date	7/22/2011	Page 1
Customer No.	[REDACTED]	
Job ID	[REDACTED]	
Tel.	[REDACTED]	
Fax	[REDACTED]	
Cell Ph.	[REDACTED]	
Email:	[REDACTED]	

Purchase Order No.	Agent Reference No.	Employee ID BRANDON	Shipping Method FEDEX GROUND	Payment Terms PROFORMA	Showroom ID	Showroom NYC
--------------------	---------------------	------------------------	---------------------------------	---------------------------	-------------	-----------------

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

Library panels

CHRISTOPHER HYLAND
979 3RD AVE STE 1710
NEW YORK NY 10022
212-688-6121
167992757

Merchant ID: 167992757

Phone Order
Exp: 15/01
Entry Method: Manual
Total: \$ 1,591.00

3076866530014
AMEX
8/22/11
Invt: 122409
Appr: Online
App Code: ZIP MATCH 2
CID Code: MATCH #

Exp: 15/01/11
App Code: 240353
Batch: 001157

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
SCOTTSDALE DALLAS DANIA HOUSTON DENVER NEW YORK CHICAGO LOS ANGELES ATLANTA SAN FRANCISCO VANCOUVER

OFFICE FURNITURE WAREHOUSE

INCORPORATED

2099 West Atlantic Blvd.
Pompano Beach, FL 33069
(954) 968-4700 (954) 968-4897
http://www.ofwfl.com

INVOICE

Invoice Number:

65574

Invoice Date:

Oct 20, 2011

Page:

1

Sold To:

301 East 66th St
146
New York, NY 10065
NEW06/09/2011

LSJ
Chair

Ship to:

Tropical Shipping
Brice Gordon/LSJ/ St Thomas
9505 NW 108th Ave
Medley, FL 33178

Customer ID

Customer PO

Payment Terms

Sales Rep ID

Shipping Method

Ship Date

Due Date

SL

Our Truck

C.O.D.

10/20/11

Quantity	Item	Description	Unit Price	Extension
1	3756-ECM-COM	"Traditional" H.Back Chair, COM: KOALA #49504 Chocolate Brown. Judge's tufted seat & back, Vinyl bumper guards Espresso Cafe Finish.	732.00	732.00
1	OFW-DEL	DROP OFF TO FREIGHT	50.00	50.00

Subtotal **782.00**

Sales Tax

Total Invoice Amount **782.00**

Payment/Credit Applied

TOTAL **\$ 782.00**

Check/Credit Memo No:

TERMS, WARRANTIES & CONDITIONS OF SALE

NO CANCELLATIONS ON ORDERS WITH SPECIAL FABRICS OR FINISHES

Statements are due and payable in full upon receipt. Accounts overdue more than thirty (30) days bear interest at the rate of 1.5% per month. Customer agrees to pay all costs of collection including reasonable attorneys fees. OFFICE FURNITURE WAREHOUSE, INC. warrants that any new merchandise sold by OFFICE FURNITURE WAREHOUSE, INC. comes with warranties from the manufacturer only and complies substantially to the purpose it was designed for. All used merchandise is sold on an "as-is" basis and without any warranties. OFFICE FURNITURE WAREHOUSE, INC.'s entire liability and your exclusive remedy shall be all OFFICE FURNITURE WAREHOUSE, INC.'s option, either (a) return of the price paid or (b) repair or replacement of the merchandise when accompanied with a copy of your receipt. This Limited Warranty is void if failure of the merchandise has resulted from accident, abuse or misapplication. OFFICE FURNITURE WAREHOUSE, INC. disclaims all other warranties, either expressed or implied, including but not limited to implied warranties of merchantability and fitness of a particular purpose, with respect to the merchandise, whether new or used. In no event shall OFFICE FURNITURE WAREHOUSE, INC., or its suppliers be liable for any damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business information, or other pecuniary loss) arising out of the use of or inability to use this merchandise, even if OFFICE FURNITURE WAREHOUSE, INC. has been advised of the possibility of such damages. OFFICE FURNITURE WAREHOUSE, INC. retains all right title and interest in all merchandise sold to buyer until account is paid in full. In the event of default in payment, buyer agrees to the peaceful surrender and return of all merchandise to OFFICE FURNITURE WAREHOUSE, INC. upon demand by seller. As inducement for consideration in this transaction, the undersigned represents to OFFICE FURNITURE WAREHOUSE, INC. that the undersigned has authority to act on behalf of the buyer subject to the above terms, warranties and conditions of sale. Store credit only on approved returns.

From: Curry, Joyce
Sent: Thursday, November 10, 2011 3:13 PM
To: Witt, Judy
Subject: CC Receipt - [REDACTED] #7990731 - \$4,283.96

[Print Receipt](#)

Transaction Confirmation and Receipt

Supplier:

Company Name Lane Furniture Industries, Inc.
Address 1 N. Brentwood Boulevard Clayton, MO-63105

Customer:

Company [REDACTED]
Cardholder Name [REDACTED]
Shipping Address
Billing Address 301 E. 66th St. , 10065
Credit Card Number XXXXXXXXXXXXX1099
Type of card VISA

LSJ outdoor furniture

Transaction Details:

Submit Date 11/10/2011
Authorization Code 06730G
Transaction Status Authorization and Capture
Purchase/Refund Purchase
Customer Code 7990731
Invoice Number
Order Number 248702
Gateway Trans. ID 66604477

Order Details						
Qty	UDM	Item ID	Description	Commodity Code	Unit Price	Total Price
1		See attached	Orders	5600000000	\$4,283.9600	\$4,283.96
Sub-Total						\$4,283.96
Sales Tax						\$0.00
Freight						\$0.00
Duty						\$0.00
Tran Amount						\$4,283.96

[Print Receipt](#)

DONGHIA

New York - 979 Third Avenue, Suite 613 - NEW YORK, NY 10022
 Phone : 212-805-9555 - Fax [REDACTED]

THANK YOU FOR YOUR INTEREST IN DONGHIA

Vendor Account # Donghia
 Vendor Order #

QUOTE # NY11-15744 v.1
 DATE 05.03.2011

Sold To SLK DESIGNS
 301 EAST 66TH STREET 14G
 NEW YORK, NY 10065

Phone : 917-855-3363
 Fax :
 E-mail :
 Ordered By :

Sold To # 013278
 Terms PROFORMA

Project

Resale #
 Customer PO
 Ship to

Specifier

301 EAST 66TH STREET 14G
 NEW YORK, NY 10065

Attention :
 Sidemark :
 Phone :
 Fax :

St. Thomas

Contact :
 E-mail :
 Phone :
 Fax :

Ship Via UNDETERMINED
 F.O.B. N/A

Sales Type RESIDENTIAL
 Sales Person Steven Souza
 Sales Email ssouza@donghia.com

Item No.	Description and Notes	CFA	UN	Quantity	Net Price	Total
10119022	Donghia Textiles - SPLASH MARLIN 100% Acrylic Sunbrella Width: 54.00 IN		YD	6.00	91.00	546.00

*Master bath
chair recover*

*FedEx
451079777177*

Special Instructions

IN STOCK AND ON RESERVE FOR 12 DAYS

PLEASE REVIEW YOUR QUOTE FOR ACCURACY

CFA WAIVED

NOTE: CLIENT MUST PROVIDE UPS OR FED EX ACCOUNT # FOR INTERNATIONAL SHIPPING
 HANDLING FEE APPLIES

FULL PAYMENT REQUIRED PRIOR TO SHIPPING

THANK YOU

Please reference quote number on your payment.
 Pricing is valid for 30 days.
 PRICES ARE NOT CONFIRMED UNTIL ACKNOWLEDGED BY VENDOR.

www.dh

Sub Total :	546.00
Shipping charges :	0.00
Packing charges :	0.00
Admin. expenses :	10.00
Sales Tax :	0.00
Total :	556.00
Deposit requested :	556.00
Deposit received :	0.00

Balance due US\$ 556.00
 PLEASE MAKE
 CHECK PAYABLE TO **DONGHIA**

ESTIMATE - S6267KS

09/30/2011



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

SHIP :

TBC

Tel: [Redacted]

Tel: [Redacted]

Attention: [Redacted]

Project: Cotton Area Rug

To Supply the following Area Rug, Over anti microbial non skid padding:

Quality: Cotton Rag, Woven Area Rug	15,900.00
Color: Custom per client supplied sample	
Size: 15' x 15'	
Fringe: per sample	
Credit: Client has credit on account: 7.5% off cost	-11,925.00
S/M: SLK Design - Area Rug	

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

Net Total:	\$15,900.00
Deposit Rec.:	\$-11,925.00
Freight:	\$0.00
Sales Tax (0.0000%) :	
Amount Due:	\$3,975.00

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

Customer Signature Date Kim Steube

SACCO CARPET, INC. (7) 212-226-4344
520 BROADWAY (F) 212-226-4346
ASTORIA, NY

SABRE
 S.A.S AU CAPITAL DE 1 050 000 EUROS
 21 AVENUE DE L'EUROPE
 78400 CHATOU FRANCE
 Tél. : 33 1 3009 5000
 Fax : 33 1 3009 5001
 Id. TVA : FR 31 390 649 044
 SIRET : 39064904400133
 APE : 286A

3336

CHATOU FRANCE, 11/23/2011

INVOICE n° 2011.11.6296

Delivery address [REDACTED] 9 EAST 71TH STREET NEW YORK NY 10021 USA	Billing address [REDACTED] 301 E 66ST #14G NEW YORK NY 10065 USA
Agent : COHEN Delivery : 2011.11.1066 dated 11/23/2011 InCoTerms : DELIVERED DUTY PAID Freight prepaid to store Shipping : SCHENKER / UPS	Tax id # : Term of payment : AMERICAN EXPRESS Payment due : 11/23/2011

Description	Model	Color	Qty	Price/unit	% disc	Net price	Total
1 SOUP SPOON	NATURA	LAPIS BLUE (BO)	6	8,00	0,00	8,00	48,00
2 DINNERFORK	NATURA	LAPIS BLUE (BO)	6	8,00	0,00	8,00	48,00
3 DINNER KNIFE	NATURA	LAPIS BLUE (BO)	6	11,25	0,00	11,25	67,50
4 TEA SPOON	NATURA	LAPIS BLUE (BO)	6	7,00	0,00	7,00	42,00
8 DESSERT SPOON	NATURA	LAPIS BLUE (BO)	6	8,00	0,00	8,00	48,00
9 SALAD FORK	NATURA	LAPIS BLUE (BO)	6	8,00	0,00	8,00	48,00
1 SOUP SPOON	NATURA	WHITE (WB)	6	8,00	0,00	8,00	48,00
2 DINNERFORK	NATURA	WHITE (WB)	6	8,00	0,00	8,00	48,00
3 DINNER KNIFE	NATURA	WHITE (WB)	6	11,25	0,00	11,25	67,50
4 TEA SPOON	NATURA	WHITE (WB)	6	7,00	0,00	7,00	42,00
8 DESSERT SPOON	NATURA	WHITE (WB)	6	8,00	0,00	8,00	48,00
9 SALAD FORK	NATURA	WHITE (WB)	6	8,00	0,00	8,00	48,00
1 SOUP SPOON	NATURA	ORANGE (OR)	6	8,00	0,00	8,00	48,00
2 DINNERFORK	NATURA	ORANGE (OR)	6	8,00	0,00	8,00	48,00
3 DINNER KNIFE	NATURA	ORANGE (OR)	6	11,25	0,00	11,25	67,50
4 TEA SPOON	NATURA	ORANGE (OR)	6	7,00	0,00	7,00	42,00
8 DESSERT SPOON	NATURA	ORANGE (OR)	6	8,00	0,00	8,00	48,00
9 SALAD FORK	NATURA	ORANGE (OR)	6	8,00	0,00	8,00	48,00
7 STEAK KNIFE	NATURA	ORANGE (OR)	6	8,00	0,00	8,00	48,00
12 SALAD SET 2P MED	NATURA	WHITE (WB)	6	12,50	0,00	12,50	75,00
14 SERVING SET 2P	NATURA	WHITE (WB)	2	37,50	0,00	37,50	75,00
73 GRAVY LADLE	NATURA	WHITE (WB)	2	43,00	0,00	43,00	86,00
51 ICE TEA SPOON	NATURA	WHITE (WB)	1	29,00	0,00	29,00	29,00
51 ICE TEA SPOON	NATURA	LAPIS BLUE (BO)	6	7,75	0,00	7,75	46,50
21 BREAD KNIFE	NATURA	WHITE (WB)	6	7,75	0,00	7,75	46,50
22 CHEESE KNIFE	NATURA	WHITE (WB)	1	17,25	0,00	17,25	17,25
23 BUTTER KNIFE	NATURA	WHITE (WB)	1	14,50	0,00	14,50	14,50
25 SPREADER	NATURA	WHITE (WB)	2	12,00	0,00	12,00	24,00
63 SPATULA	NATURA	WHITE (WB)	6	7,25	0,00	7,25	43,50
68 CHEESE KNIFE SMALL	NATURA	WHITE (WB)	1	11,50	0,00	11,50	11,50
		WHITE (WB)	1	13,50	0,00	13,50	13,50

SABRE
 S.A.S AU CAPITAL DE 1 050 000 EUROS
 21 AVENUE DE L'EUROPE
 78400 CHATOU FRANCE
 Tél. : 33 1 3009 5000
 Fax : 33 1 3009 5001
 Id. TVA : FR 31 390 649 044
 SIRET : 39064904400133
 APE : 286A

3336

CHATOU FRANCE, 11/23/2011

INVOICE n° 2011.11.6296

Delivery address [REDACTED] 5 EAST 7TH STREET NEW YORK NY 10021 USA	Billing address [REDACTED] 301 E 66ST #14G NEW YORK NY 10065 USA
Agent : COHEN Delivery : 2011.11.1066 dated 11/23/2011 InCoTerms : DELIVERED DUTY PAID Freight prepaid to store Shipping : SCHENKER / UPS	Tax Id # : Term of payment : AMERICAN EXPRESS Payment due : 11/23/2011

Page 2

	Description	Model	Color	Qty	Price/unit	% disc	Net price	Total
68	CHEESE CLEAVER	NATURA	WHITE (WB)	1	14,50	0,00	14,50	14,50
25	SPREADER	NATURA	LAPIS BLUE (BO)	6	7,25	0,00	7,25	43,50
872	NAPPEKIN RING	NATURA	LAPIS BLUE (BO)	8	3,00	0,00	3,00	18,00
872	NAPPEKIN RING	NATURA	ORANGE (OR)	6	3,00	0,00	3,00	18,00
8	DESSERT SPOON	NATURA	GARDEN GREEN (V)	8	8,00	0,00	8,00	64,00
31	DEMI-TASSE SPOON	OLD FASHIONED	ORANGE (OR)	6	1,75	0,00	1,75	10,50
31	DEMI-TASSE SPOON	OLD FASHIONED	LAPIS BLUE (BO)	6	1,75	0,00	1,75	10,50
31	DEMI-TASSE SPOON	OLD FASHIONED	WHITE (WB)	6	1,75	0,00	1,75	10,50
54	BOTTLE OPENER	NATURA	WHITE (WB)	1	9,25	0,00	9,25	9,25

Not submitted to VAT art. 262 ter-I du CGI
 CIC - 11 RUE D'AGUESSEAU - 75008 PARIS
 IBAN FR76 3006 6108 0300 0106 4930 418 / BIC CMCIFRPP

Total 1 585,50
 Due amount in USD 0,00

EFTA00523686

Hold / Order Not Confirmed

STARK

CARPET FABRIC WALLCOVERING FURNITURE
30 WOOD PLAZA, SUITE 1000, NEW YORK, NY 10022

STARK FABRIC - NEW YORK
D & D BUILDING
979 THIRD AVENUE, 10TH FLOOR
NEW YORK NY 10022

REFERENCE #
2139898

Fabric for Paris's curtain

BILL TO:

OWN NEW YORK
979 THIRD AVENUE, 10TH FLOOR
NEW YORK NY 10022

SHIP TO:

W/A
... PLS SEND CFA ...

REMIT TO:

STARK FABRIC/WALLCOVERING
979 THIRD AVENUE
10TH FLOOR
NEW YORK NY 10022

* QUOTATION *

ORDER DATE 3/22/11 REQ. DATE 3/22/11 SHIP VIA EURO CUTTING FREIGHT PREPAID 190301 F.O.B. R11
ACCOUNT# HB30631110 CUST P.O.#/JOB HE30631110 SLK/...
TERMS CASH BEFORE DEL. ORDER REFERENCES: 201/01122222/H CS
LI/NI 7900

LINE#	ITEM#	DESCRIPTION	SHIP DATE	QTY	ORD	U/M	UNIT PRICE	PRICE
101	HB 30631110	S/M SLK/PARISH						
102		MAJESTIC	3/22/11	11.00		LY	102.000	1122.00
103		LAVAND						
104		THIS ITEM IS IMPORTED FROM OVERSEAS.						
105		CUTTING FOR APPROVAL IS WAIVED						
106		FULL PAYMENT IS REQUIRED TO						
107		PROCEED WITH THIS ORDER						
108		SHIPPING INFORMATION IS REQUIRED TO EXPEDITE						
109		YOUR ORDER.						

CONTINUED

CONTINUED ON NEXT PAGE..

void / Order Not Confirmed

STARK

CARPET FABRIC WALLCOVERING FURNITURE
FLOOR WALLS CEILING
CONTACT

STARK FABRIC - NEW YORK
D & D BUILDING
979 THIRD AVENUE, 10TH FLOOR
NEW YORK NY 10022

REFERENCE#
2139898

BILL TO:

OWM NEW YORK
979 THIRD AVENUE, 10TH FLOOR
NEW YORK NY 10022

SHIP TO:

W/A
... PLS SEND CFA ...

REMIT TO:

STARK FABRIC/WALLCOVERING
979 THIRD AVENUE
10TH FLOOR
NEW YORK NY 10022

QUOTATION *

ORDER DT--DATE REQ--SHIP VIA--F.O.B.--ACCOUNT#--CUST P.O.#/JOB--TERMS--ORDER REFERENCES--
3/22/11 3/22/11 EURO CUTTING FREIGHT PREPAID 190301 HR30631110 CASH BEFORE DEL. /H CS

NE#--ITEM#--DESCRIPTION--SHIP DATE--QTY ORD--U/M--UNIT PRICE--PRICE

123							
127							
128							
129							
166							

continued from previous page

*THANK YOU FOR YOUR ORDER. FOR SALES ASSISTANCE**
* PLEASE CONTACT: CRISTINA SANTOS EXT:574

Freight Charge / UPS Ground = 27.35

TOTAL PRICE \$ 1,149.35

TOTAL AMOUNT \$ 1,149.35

QUOTATION **

SABRE
 S.A.S AU CAPITAL DE 1 050 000 EUROS
 21 AVENUE DE L'EUROPE
 78400 CHATOU FRANCE
 Tél. : 33 1 3009 5000
 Fax : 33 1 3009 5001
 Id. TVA : FR 31 390 649 044
 SIRET : 39064904400133
 APE : 286A



taxes

3336

*NO taxes paid -
 shipped straight from
 Paris*

CHATOU FRANCE, 17/03/2011

INVOICE n° 2011.03.1260

9E 71ST
 NEW YORK NY 10 021
 USA

301 E 66ST #14G
 NEW YORK NY 10065
 USA

Agent : COHEN
 Delivery : 2011.03.0568 dated 17/03/2011
 InCoTerms : DELIVERED DUTY PAID Freight prepaid to
 store
 Shipping : SCHENKER / UPS

Id. TVA client :
 Term of payment : AMERICAN EXPRESS
 Payment due : 17/03/2011

1	SOUP SPOON	TORTOISE	TORTOISE	15	8,00	0,00	8,00	120,00
2	DINNERFORK	TORTOISE	TORTOISE	15	8,00	0,00	8,00	120,00
3	DINNER KNIFE	TORTOISE	TORTOISE	15	11,25	0,00	11,25	168,75
4	TEA SPOON	TORTOISE	TORTOISE	15	7,00	0,00	7,00	105,00
7	STEAK KNIFE	TORTOISE	TORTOISE	10	12,50	0,00	12,50	125,00
8	DESSERT SPOON	TORTOISE	TORTOISE	15	8,00	0,00	8,00	120,00
9	SALAD FORK	TORTOISE	TORTOISE	15	8,00	0,00	8,00	120,00
10	DESSERT KNIFE	TORTOISE	TORTOISE	15	11,50	0,00	11,50	172,50
12	SALAD SET 2P MED	TORTOISE	TORTOISE	2	37,50	0,00	37,50	75,00
14	SERVING SET 2P	TORTOISE	TORTOISE	2	43,00	0,00	43,00	86,00
23	BUTTER KNIFE	TORTOISE	TORTOISE	2	12,00	0,00	12,00	24,00
25	SPREADER	TORTOISE	TORTOISE	2	7,25	0,00	7,25	14,50
29	SERVING FISH SET 2P	TORTOISE	TORTOISE	1	41,00	0,00	41,00	41,00
31	DEMI-TASSE SPOON	TORTOISE	TORTOISE	15	7,00	0,00	7,00	105,00
66	CHEESE KNIFE SMALL	TORTOISE	TORTOISE	1	13,50	0,00	13,50	13,50
68	CHEESE CLEAVER	TORTOISE	TORTOISE	1	14,50	0,00	14,50	14,50
73	GRAVY LADLE	TORTOISE	TORTOISE	1	29,00	0,00	29,00	29,00
1	SOUP SPOON	TARTAN	STAINLESS	12	6,00	0,00	6,00	72,00
2	DINNERFORK	TARTAN	STAINLESS	12	6,00	0,00	6,00	72,00
3	DINNER KNIFE	TARTAN	STAINLESS	12	8,00	0,00	8,00	96,00
4	TEA SPOON	TARTAN	STAINLESS	12	4,75	0,00	4,75	57,00
9	SALAD FORK	TARTAN	STAINLESS	12	6,00	0,00	6,00	72,00
31	DEMI-TASSE SPOON	TARTAN	STAINLESS	12	4,75	0,00	4,75	57,00

LS [Signature]

Not submitted to VAT art. 262 ter-I du CGI
 CIC PARIS BOETIE - 42 RUE DE LA BOETIE - 75008 PARIS
 IBAN FR76 3006 8108 0300 0106 4930 127 / BIC CMCIFRPP

Total 1 879,75
 Due amount in USD 0,00