

JAB

ANSTOETZ

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:
Account No.:

Date: 10/28/2011

Delivery address:

NEW YORK NY 10021

PO Number:

Ref.:

S/M LSJ

Article	Article-No.	Width	Length yd	Invoiced/fact. yd./piece	Unit Price US-\$	Total Value US-\$
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Delivery no.: [redacted] Date of delivery: 10/28/2011

UPS WORLDWIDE EXPRESS

Track No: [redacted] Parcel 0497-01

Gross: 3.0 KG Net: 2.7 KG

Ref.: LSJ

Order: 9 210 559/10

SMALL SHELLS

Batch: 1047-0

100% cotton

(Code-Nr.: 5208.5200)

Gewebe aus Baumwolle

Country of origin:

1-8699-181

10.00 yd

10.00 yd

99.00

990.00

9.7 OZ

Total Value: 990.00
Freightage: 22.75

Total amount: 1,012.75

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

Room 4 side table
throws

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

dermond peterson

816 W. National Avenue
Milwaukee, WI 53204

INVOICE

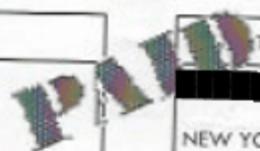
Date	Invoice #
10/5/2011	2843

Bill To

NEW YORK, NY 10065

To

NEW YORK, NY 10065



S.O. No.	Terms	P.O. No.			Ship Date	
2668					10/5/2011	
Item	Description	Ordered	PREV. INVCD	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
				<i>Thank You!</i>		
phone [REDACTED]		fax [REDACTED]		Subtotal		\$1,257.28
www.dermondpeterson.com		info@dermondpeterson.com		Sales Tax (5.65%)		\$0.00
				Total		\$1,257.28

clarence house

2 Park Avenue
New York, NY 10016

Phone: [REDACTED] Fax: [REDACTED]

www.clarencehousefabrics.com

Page 1

Date 8/03/11

Invoice No. U2868076

Sold To:

Shipped To:

-98

NEW YORK, NY 10021

Shipped Via UPS RESIDENTIAL RESIDENTIAL
Terms PROFORMA
Dept

Account No. [REDACTED]
FOB FORT MILL, SOUTH CAROLINA
Salesperson NEW YORK

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
NEW NICE	2080080	NEW NICE Ccod: 34556-2	ICE 02	1	8.000	1st		48.00	384.00
SUB TOTAL:									384.00
TAX RATE:									8.87 %
SHIPPING, HANDLING AND CARTONING:									26.48
INVOICE TOTAL:									444.56
DEPOSIT PAID:									444.56
BALANCE DUE:									.00
<p>*B PAY ONLY TO: CLARENCE HOUSE INC. C/O BANK OF AMERICA P.O. BOX 32827 HARTFORD, CT 06150</p> <p>REF: ACCT# ACCT# [REDACTED]</p> <p>830b For information regarding order status, stock availability, and more, please visit our 830b customers web site at http://customers.clarencehouse.com 830b</p>									

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Original Invoice Customer Copy

Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission



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 [REDACTED]

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

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P

Attn: [REDACTED]

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		YARD	\$92.00	\$1,564.00

- 07/22/11: WILL ADVISE MONDAY ABOUT STOCK CONFIRMATION AND SHIPMENT. THANK YOU. BRANDON.

Library panels

CHRISTOPHER HYLAND
979 3RD AVE STE 1710
NEW YORK NY 10022
212-688-6121
1675523757

Merchant ID: 357957257

Phone Order

37678865340014 Exp: 15-01
 FEDEX Entry Method: Manual
 Total: \$ 1,591.00
 07/22/11 15:10:34
 Invt: 122409 Appr Code: 243353
 Assrvd: OnLine Batch#: 001157
 A/S Code: ZIP MATCH 2
 C/D Code: MATCH N

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

Merchant Copy
THANK YOU
DONE AGAIN

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

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

Thank You for your Patronage

Inv. No. 122409

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

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
http://www.ofwi.com

Office Chair

INVOICE

Invoice Number:
65674
Invoice Date:
Jul 22, 2011
Page:
1

Sold To:



Ship to:

Tropical Shipping
9505 NW 108th Ave
Medley, FL 33178

Customer ID	Customer PO	Payment Terms	
[REDACTED]		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SL	Our Truck		7/22/11

Quantity	Item	Description	Unit Price	Extension
1	3766-ECM-COM	"Traditional" H.Back Chair, COM: Edelman Leather Royal Suede Chocolate RS13. Judge's tufted seat & back, Vinyl bumper guards Espresso Cafe Finish. RGA46983	590.00	590.00
1	OFW-DEL	DROP OFF TO FREIGHT	50.00	50.00

Subtotal	640.00
Sales Tax	
Total Invoice Amount	640.00
Payment/Credit Applied	
TOTAL	\$ 640.00

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 1/4% 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 at 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.

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.	[REDACTED]
CUST. NO.	27235
ORDER TYPE	SB
BRANCH	PAL
PAGE	1

RES

SOLD TO



NEW YORK NY 10065

SHIP TO



NEW YORK NY 10065

SHIP WINDOW	CUSTOMER P.O.	ORDER NO.	FOB	ORDER DATE	VIA	SHIPPING INSTRUCTIONS
07/14/2011	NYL0293401	[REDACTED]	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

Customers are responsible for ALL freight charges.
 If freight does not appear on this acknowledgement,
 please contact our customer service department.



TERMS	SALES	TAX RATE	TOTAL DUE
BANKCARD	90350	.08875	1,840.91

DUGGAL[®]

VISUAL SOLUTIONS[™]

29W 23rd St • NYC • 10010 • t: 212-242-7000 showroom
 10W 24th St • NYC • 10010 • t: [REDACTED] corporate accounts
 Monday-Friday 9am-7pm business hours
 Saturday-Sunday 9am-6pm



SALES ORDER
109264

Created: 8/26/2011 12:28:20 PM
 Printed: 8/26/2011 12:39:30 PM
 Page #: 1

Order ID: 109264

Order Title: [REDACTED]

Created By: Anita Ollivierre
Salesperson:
Delivery Type: Pick Up
Proof Due: N/A

Ship On: Tue 8/30/2011 4:00 PM
Priority: Normal

Bill To

[REDACTED]

Ship To

Contact: [REDACTED] **Phone:** [REDACTED]
Client #: 31496 **Client PO#:** [REDACTED] **Billing Terms:** Due On Receipt

Contact: [REDACTED] **Phone:** [REDACTED]
Courier Service: [REDACTED] **Shipping Terms:** [REDACTED]

Originals

1-ORIG. ART 27" X 20" APPROX.

Order & Delivery Notes

Order Items

Code	Description	Originals	Each	Price	Item Total
DSS250	Digital Studio Shoot 269 MB (artwork <30x40) <i>SCAN 269 MB, 300 DP1, RGB SAVE AS TIFF & JPEG</i>	1	1	230.00	230.00
CDR	Cd Recordable (<250MB) <i>SAVE AS TIFF & JPEG</i>	1	1	7.00	7.00

Subtotal	237.00
Adjustment	-11.85
Total	225.15
Shipping	0.00
Tax	19.98
Grand Total	245.13
Payments	245.13
Payment Due	0.00

FSC Certificate: SW-COC-004994

Limit of Liability - Read This Notice: Submitting any material (i.e. film, print, slide, negative, artwork, computer files, etc.) to Duggal Visual Solutions, Inc. or any of its related companies (herein after Duggal) for processing, printing or other handling, constitutes an agreement by you that any item damaged or lost while in the custody of Duggal employees, or agents, or whether such damage or loss result from negligence, or otherwise, will be replaced with the equivalent value in unexposed film, or One Hundred dollars, whichever is less. Except for such replacement, the handling of client materials without warranty or liability even though lost, neglect or damage is caused by neglect or other fault. All client material will be accepted by Duggal and delivered by you without any other liability guarantee or warranty of any kind expressed or implied. Should any material being submitted involve high organization costs or have high value, the onus is upon the client to appropriately insure it.

Invoice

CARIBBEAN CUTS 2010-11
 120 WEST 28TH STREET
 NEW YORK, NY 10001

Invoice Number:
 162451

Invoice Date:
 Sep 16, 2011

Resale Number:

Voice: [REDACTED]
 Fax: [REDACTED]

Page:
 1

Sold To:

TAX CASH

Ship To:

[REDACTED]

Customer ID	Customer PO	Terms	
TAXCASH		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/16/11

Quantity	Item	Description	Unit Price	Extension
5.00	FOFAN	FAN PALMS	6.00	30.00
5.00	FOMONS	MONSTERA LEAVES	10.00	50.00
1.00	FOHALA	HALA	9.00	9.00
3.00	FOPAPY	PAPYRUS		

Subtotal	89.00
Sales Tax	7.90
Total Invoice Amount	96.90
Payment Received	0.00
TOTAL DUE	96.90



SALES ORDER

635058

SAMUEL & SONS

PASSEMENTERIE

Bill To:



Ship To:



NEW YORK, NY 10021

ATTN:



Order Date	Cust. Code	Order #	Slip	Showroom Code	Ship Via	Entered By	Page
09/14/11	81356	635058	DMP	SSNY	UPS GROUND	SS	1
Cust. PO #:	WALK IN	Rep. Showroom Order #:			Cust. Check #:		

Item #	Item Description/Color	Order Amt.	Open Amt.	Shpd. Amt.	UoM	Unit Price	Total Price
981-30373	1/4" WARWICK TWIST CORD W/TAPE 05 MAIZE (OFF-WHITE)	12.5	12.5		YDS	11.50	143.75
983-28115	CHANSON BRUSH FRINGE 63 IVORY/BEIGE	5	5		YDS	26.00	130.00

Sidemark: NONE

Subtotal: 273.75

Sales Tax: 25.45

Freight: 13.00

Total: 312.20

Print Date: 09/14/11

Payment Terms: CHARGED TO CREDIT CARD

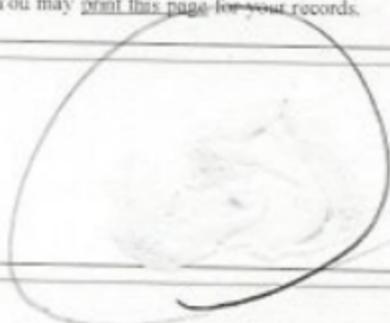
983 THIRD AVENUE NEW YORK, NY 10022

P: • SAMUELANDSONS.COM

THANK YOU

Your order #H214559139 has been placed.
Please save this number for your reference. You will receive an order confirmation via email shortly. You may print this page for your records.

SHIPPING ADDRESS



BILLING ADDRESS



ITEMS IN YOUR ORDER



Asbury Pull 6" Oil-Rubbed Bronze
Item#: 24120134 ORB
Size: 6"

Delivery Method: Standard Delivery Shipping
Allow 3-7 business days for delivery.
In stock.

PRICE	QUANTITY	TOTAL
\$15.50	12	\$186.00

shutter pulls

PAYMENT INFORMATION

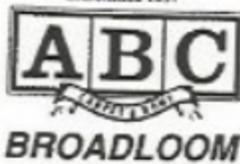
American Express
XXXXXXXXXX
Card Exp:01/2014

ORDER ESTIMATE

Subtotal:	\$186.00
Standard Delivery Shipping:	\$21.00
Estimated Sales Tax:	\$18.37
Total:	\$225.37



carpet-rich office



881 Broadway at E. 19th ST. • NEW YORK, N.Y. 10003

Ext. 499 • Fax

Revised 4/19/11

DATE

4/18/11
SALESMAN # 59
Targuok

Sold To, Ship To, Address, Apt. No., City and State, Zip, Home Phone, Business Phone

Security Area (wall to wall) closet + adjacent office
Carpet Supreme - color: Black - 100% wool @ 75⁰⁰ sq yd.
Install over jute padding @ 20⁰⁰ sq yd.
Pick up existing material (no disposal).
Custom to remove all heavy furniture, electronics, bookshelves + small items prior to installation.
Warranty fee @ 35⁰⁰

Return one day; install following:
50% due upon approval; balance due upon delivery.

TOTAL AMOUNT OF SALE	3576.75
DELIVERY CHARGE	155-
% SALES TAX	333.86
TOTAL	4075.61

DATE	AMOUNT	METHOD OF PAYMENT	REC'D BY

TOTAL AMOUNT OF MATERIAL AND LABOR MUST BE PAID ON DELIVERY BY CERTIFIED CHECK, CASH, MONEY ORDER OR BANK CHECK, INSTALLATION NEXT BUSINESS DAY or Credit Card.

BILLED ON
INVOICE No.

DRIVER COLLECT C.O.D. \$

ALL ORDERS ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- The measure for is not refundable if for any reason this order is not consummated after measure.
- All floors must be cleaned and prepared to receive the installation. Furniture, appliances, moldings, saddles, door railings and other such items are removed at the Customer's risk. We do not cut or shave doors.
- Unless otherwise specifically mentioned in writing seams are to be left to the discretion of the mechanic.
- There will be a labor charge for any goods which must be removed from the customer's floor.
- We will not be responsible for any non-delivery because of strikes, fires, or inability to acquire the merchandise, or any other cause beyond our control.
- Discoloring, fading, soiling, fluffing, shoeing or loose ends, soil crush, shedding, crushed pile or raising tufts do not constitute manufacturing defects. No claims, therefore, will be entertained.
- Beber and Heber yarns are spun in a manner to create flecks & variations of color. The non-uniform designs and color displacement may cause short lines of color running through it. This is a desired quality and does not constitute manufacturing defects, no claims will be entertained.
- Fall out of customer to permit inspection of carpeting constitutes the waiver of a right to make a claim.
- Color match to samples will be approximate because of variations resulting from the dyeing process. We will not be responsible for variations, even in the same dye lot or roll, so long as the result obtained in dyeing is considered commercially acceptable in the industry.
- All prices are subject to labor taxes and prices at time of delivery.
- In the event the customer cancels, or does not perform his obligation under this contract, he will be responsible to the seller for damages estimated at 40% of the contract price. A minimum of 1/3 deposit is required - 50% on custom orders.
- We reserve the right to specify method of payment.

Title to said merchandise shall remain with ABC Carpet & Home until payment in full is received.

Salesman [Signature] Customer [Redacted] SALES C [Redacted]

UPPER
CANADA
STRETCHERS



Upper Canada Stretchers Inc.

1750 16th Avenue East, Box 565
Owen Sound, ON, Canada N4K 5R4

Sales Office 1-800-561-4944
Shop & Admin. 519-372-2746
Fax No. 519-371-2140

INVOICE

14281

CUSTOMER NO

2213

SOLD TO

SHIP TO

[REDACTED]
New York, NY
10021
USA

Tropical Shipping
Attn: [REDACTED]

9505 NM 108th Ave.
Medley, FL USA
33178

INVOICE DATE

SHIP VIA

SPECIAL INSTRUCTIONS - COMMENTS

04/19/11

PCL/UPS Ground

1st Order 50% off Shipping

PURCHASE ORDER NUMBER

ORDER DATE

SALESPERSON

PAYMENT TERMS

SHIP DATE

04/19/11

Bob

AMEX

ITEM NUMBER	QTY ORDERED	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE
CEHDSF	1.00	105 * x 283 1/2 * HD Braces: 4 X 1 Custom Extra HD Standard Stretcher Frame Stretcher Bar is 2 3/8" Thick x 3" Wide Braces are 1" Thick x 3" Wide Splice Joints: 15	1,830.90		1,830.90

canvas frame

Thank you for your order.
GST # 86342-8736 RT0001
Tariff # 4414000000

Subtotal	1,830.90
- Shipping & Handling	243.00

CDN Dollars

Total

2,073.90

K _ M _ T _ A _ F _ I _

MoMA STORE

Status

Status: **In Process**
Order Number: 100576119
Order Date: 04/19/2011

Order Status Definitions:

New: Received and ready for processing.

In Process: Your order is being prepared at our warehouse.

Cancelled: Your order has been cancelled.

Partially Completed: One or more items may be on backorder. You will be mailed further details.

Completed: Your order has shipped.

Shipping Address



United States

Billing Address



Description

Click Clock
Item# 77748

Ship To



Quantity	Item Price	Total Price
3	\$35.00	\$105.00
Sub-Total		\$105.00
Shipping		\$31.95
State Tax		\$12.16
Total		\$149.11



clicks

3 guest bedrooms



clarence house

Phone.. 800 803-2850

Fax.. 212 292 3322

Terms: PROFORMA
 Dept: 2 Park Avenue
 New York, NY 10018

www.clarencehousefabrics.com

137 E. SOUTH CAROLINA

Page 1
 Date 5/04/11

Invoice No. U2839805

Shipped To: 487.20

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
VELOURS OLYMPIA 2050393		VELOURS OLYMPIA Code: 33883-9	FUCHSIA 9	1	4.200	1st		116.00	487.20
								SUB TOTAL:	487.20
								TAX RATE: 8.87 %	43.24
								SHIPPING, HANDLING AND CARTONING:	25.70
								INVOICE TOTAL:	556.14
								DEPOSIT PAID:	555.94
								BALANCE DUE:	.20



Room 3 bench fabric

Shipped Via UPS RESIDENTIAL

RESIDENTIAL

Account No. 022 01024889

FOB BENNETTSVILLE, SOUTH CAROLINA

Salesperson NEW YORK

Terms: PROFORMA

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
VELOURS OLYMPIA 2050393		VELOURS OLYMPIA Code: 33883-9	FUCHSIA 9	1	4.200	1st		116.00	487.20
								SUB TOTAL:	487.20
								TAX RATE: 8.87 %	43.24
								SHIPPING, HANDLING AND CARTONING:	25.70
								INVOICE TOTAL:	556.14
								DEPOSIT PAID:	555.94
								BALANCE DUE:	.20

PAY ONLY TO CLARENCE HOUSE INC.
 C/O BANK OF AMERICA
 P.O. BOX 32827
 HARTFORD, CT 06150

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
 For information regarding order status, stock availability, and more, please visit our customers web site at <http://customers.clarencehouse.com>

Customer Copy

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Original Invoice Customer Copy

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

DONGHIA

New York - 979 Third Avenue, Suite 613 - NEW YORK, NY 10022
 Phone: [REDACTED] - Fax: 212-935-9707

THANK YOU FOR YOUR INTEREST IN DONGHIA

Vendor Account # Donghia
 Vendor Order #

QUOTE # NY11-15744 v.1
 DATE 05.03.2011

Sold To [REDACTED]

Phone: [REDACTED]
 Fax: [REDACTED]
 E-mail: [REDACTED]
 Ordered By: [REDACTED]

Sold To # 013278
 Terms PROFORMA

Resale #
 Customer PO

Ship to

Attention:
 Sidemark:
 Phone:
 Fax:

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

Project

Specifier [REDACTED]

Contact:
 E-mail:
 Phone:
 Fax:

Sales Type RESIDENTIAL
 Sales Person Steven Souza
 Sales Email [REDACTED]

Item No.	Description and Notes	CFA	UN	Quantity	Net Price	Total
10119 022	Donghia Textiles - SPLASH MARLIN 100%Acrylic Sunbrella Width: 54.00 IN		YD	6.00	91.00	546.00
<p><i>Master bath chair recover</i></p> <p>FedEx</p>						

Special Instructions
 IN STOCK AND ON RESERVE FOR 18 DAYS
 PLEASE REVIEW YOUR QUOTE FOR ACCURACY
 CFA WAIVED
 NOTE: CLIENT MUST PROVIDE UPS OR FED EX ACCOUNT # FOR INTERNATIONAL SHIPPING
 HANDLING FEE APPLIED
 FULL PAYMENT REQUIRED PRIOR TO SHIPPING
 THANK YOU

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**

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

DAVID SUTHERLAND SHOWROOMS - NY
 979 THIRD AVENUE
 SUITE 813
 NEW YORK, NY 10022

PHONE: [REDACTED]
 FAX: [REDACTED]
 SALES ORDER NO: 11-293485
 SALES ORDER DATE: 05/09/11
 PAGE: 1

DAVID SUTHERLAND SHOWROOM

PURCHASE ORDER

50008

*Kitchen
 banquet
 fabric*

SELL TO: [REDACTED]

SHIP TO: [REDACTED]

PHONE: + [REDACTED]
 FAX: [REDACTED]

PHONE: [REDACTED]

CLIENT'S PO NO:
 PAYMENT TERMS: PROFORMA
 SALESPERSON: Katie Woodall
 DEPARTMENT: DSS - NY
 MANUFACTURER: JOHN HUTTON TEXTILES
 REFERENCE NO.:

SIDEMARKS:
 SHIP METHOD: FEDEX - ALL TYPES
 SHIP AGENT:
 SHIP PAYMENT: Customer Account No.

ITEM NO / SHIP DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
JHT76-915 CATALOG	KNOTTY & NICE/ RUFFIAN CFA WAIVED/ IN STOCK 36% Cotton, 26% Linen, 18% Bamboo, 17% Polypropylene, 3% Acrylic.	YARD	40	95.00	3,800.00
RES-100000	SHIPPING CLIENT USING OWN FEDEX- FOR SHIPPING AND TAXES & DUTIES FED ACCT #114420816	SHIPMENT		0.00	
RES-100010	CONVENIENCE FEE CC TRANSACTIONS OVER \$1000	CHARGE	1	50.00	50.00
RES-100002	DEPOSITS & PAYMENTS RECEIVED 5/9/11 AMEX PAYMENT RECD	DEPOSIT	1	-3,850.00	-3,850.00

ESTIMATED TO SHIP:

All Orders are subject to Manufacturer's Acceptance

All prices are NET unless otherwise stated.

Shipping and handling charges are additional (may be shown as line items).

MAKE CHECK PAYABLE TO: JOHN HUTTON TEXTILES

**ORDER TOTAL:
 DEPOSITS AND PAYMENTS:
 BALANCE DUE:**

**3,850.00
 -3,850.00
 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. All figures herein are subject to correction as a result of any error or omissions. This contract may be cancelled or changed by the buyer only by furnishing a written notice thereof within five business days from date hereof. All sales require a deposit and shall be net balance thirty days unless otherwise expressly stated herein. In addition buyer agrees to pay interest at a rate of 1 1/2% per month (18% per annum) on any unpaid balance thereof. Seller reserves a purchase money security interest in merchandise covered by this contract until fully paid for with all rights of a secured party under the Texas Uniform Commercial Code. The terms set forth in writing in this contract shall constitute the entire agreement between buyer and seller.

MANUFACTURER'S COPY

Admiral Furniture

Order Receipt

Please print or save this as your receipt.

Order date: 6/23/2011. OnlineOrder_00002039

Phone: [REDACTED] x305

Fax: [REDACTED]

Email: [REDACTED]

Thank you for choosing Admiral Furniture for your outdoor furniture needs!

Whether you have placed an order, or simply used our site to create an online quote, our E-Commerce team will contact you within 1 business day.

Mail:

Admiral Furniture
1111 NE 25th Avenue Suite 502
Ocala, Florida 34470
USA

Product Name	Qty	Item#	ShipMethod	Unit Price	Price
Model 118FN 18in Fiberglass Tables • Frame Color: 201 White • Table Top Selection: 201 White	4	118FN	Ship By Zone	\$61.10	\$244.40
Model 11202 Chaise Lounge • Frame Color: 201 White • Strap Color: 201 White • Accent Color: - NONE -	8	11202	Ship By Zone	\$154.79	\$1,238.32
<i>Pool furniture</i>				Shipping & Handling:	\$125.00
Grand Total: \$1,607.72					

Shipping Information

Name: [REDACTED]
Company: Tropical Shipping
Address: 9505 NW 108th Ave
Medley, FL 33178
US
Day Phone: [REDACTED]
Email: [REDACTED]

Billing Information

Name: [REDACTED]
Company: [REDACTED]
Address: [REDACTED]
New York, NY 10065
US
Payment By: AMEX
CC Number: [REDACTED]
Status: APPROVED - 296599
Day Phone: [REDACTED]
Email: [REDACTED]

Accept Terms & Conditions?

Yes

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[CONTINUE SHOPPING](#)

NOBILIS

Tissus - Papiers Points - Passementerie

1

INVOICE



No 516278 Date 6.20.2011

TERMS OF PAYMENT

PAID PRO-FORMA

CUSTOMER N°	
9034919	F 1 U2

DOLLARS/U

PAGE. 1

QUANT SHIPPED	QUANT INVOICED	UNITS	PRICE	PIECE N°	DESIGN NUMBER	NET VALUE
1,07	1,00	YDS	115.00	239261	10211.89 CIEL	115.00
Parcel 51,024 quantity 1.07 YDS Delivery note no 428759 B 670249 SDV + FEDEX sent to [REDACTED] NEW YORK NY 10021 UNITED STATES Parcel 51,024 Gross weigh 1.011 LB						

NET TOTAL	FREIGHT	SUB TOTAL	TAX	TOTAL
115.00	22.00	115.00	0.00	137.00

115.00 + 22.00 = 115.00 0.00 0.00 ▶ 137.00

NOBILIS INC
3006 Emrick Blvd, BETHLEHEM, PA 18020
Tel: [REDACTED] Fax: [REDACTED]