

Order Confirmation - ██████████



SACCO
CARPET

04/28/11

TO:

SLK Designs

3 ██████████
██████████
N ██████████

Tel:

██████████

Attention:

██████████

SHIP :

██████████
C/O Freight Forwarder, FL

Tel:

██████████

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

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.

[] ██████████

ESTIMATE - [REDACTED]

09/30/2011



TO:

SLK Designs

[REDACTED]

Tel:

[REDACTED]

Attention:

[REDACTED]

SHIP :

TBC

Tel:

[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: 75% off cost

-11,925.00

S/M: SLK Design - [REDACTED] - Area Rug

Net Total: \$15,900.00

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

Deposit Rec.: \$-11,925.00

FOB additional.

Freight: \$0.00

Sales Tax (0.0000%) :

Amount Due: \$3,975.00

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

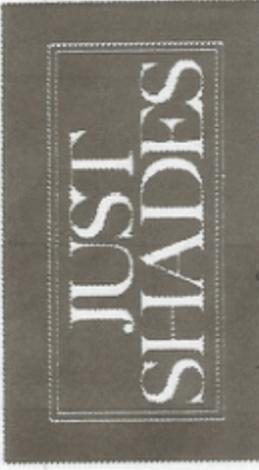
SACCO CARPET, INC.
520 BROADWAY
CITY, STATE

[T] [REDACTED]
[F] [REDACTED]

9/16/2011 1:30 PM

Sales Receipt #36995

Customer Copy



Just Shades Inc
21 Spring St
New York NY 10012
Phone: [redacted]
Fax: [redacted]

Bill To: [redacted]
www.justshadesny.com

Description	Qty	Price	Ext Price	Item #As
W54	2	\$18.00	\$36.00	4492
Wrought iron				
738-19x20x12-20WH	1	\$83.00	\$83.00	1819
738 White	19x20x12			

Local Sales Tax 8.875% Tax: \$10.56
Subtotal: \$119.00
RECEIPT TOTAL: \$129.56

Credit Card: \$129.56 XXXX0014
American Express
Reference # 0000001007 Auth=580050
Entry, Swiped Merchant # ***85387

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

THANKS FOR SHOPPING AT JUST SHADES!
EXCHANGE OR STORE CREDIT ONLY WITHIN 30 DAYS.
ALL SHADES MUST BE WRAPPED AND IN SALEABLE CONDITION.

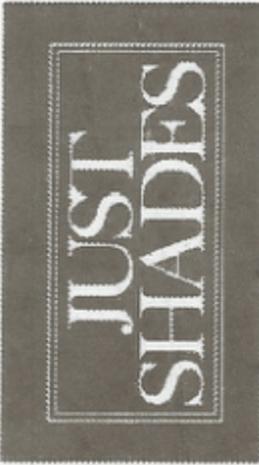


36995

9/15/2011 6:49 PM

Sales Receipt #36976

Customer Copy



Just Shades Inc
21 Spring St
New York NY 10012
Phone: [redacted]
Fax: [redacted]

Bill To: [redacted]
www.justshadesny.com

Description	Qty	Price	Ext Price	Item #As
834-14x16x12 White E	2	\$73.00	\$146.00	3791Ra
834 White	14x16x12			

Local Sales Tax 8.875% Tax: \$12.96
Subtotal: \$146.00
RECEIPT TOTAL: \$158.96

Credit Card: \$158.96 XXXX0014
American Express
Reference # 0000000042 Auth=543160
Entry, Swiped Merchant # ***85387

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

THANKS FOR SHOPPING AT JUST SHADES!
EXCHANGE OR STORE CREDIT ONLY WITHIN 30 DAYS.
ALL SHADES MUST BE WRAPPED AND IN SALEABLE CONDITION.



36976

8/25/2011 3:11 PM

Sales Receipt #42946

Customer Copy

TOBY CLARITY LIGHTING
244 E. 77th St. (Bet. 2nd and 3rd Ave.)
New York, NY 10025
Phone: [redacted]

Item Name	Qty	Price	Ext Price
lamp repair	2	\$250.00	\$500.00 T
NY		Subtotal: \$500.00	
		8.875% Tax: +\$44.38	
		RECEIPT TOTAL: \$544.38	

Credit Card: \$544.38 XXXX3014
American Express
Reference # 0000000006 Auth=589092
Entry, Swiped Merchant # ***94868

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

All sales are final.
Bulbs must be exchanged on day of purchase only
NO EXCEPTIONS.



12946

Amen Wardy Home

Amen Wardy Home
520 E. Durant Ave.
Aspen, CO 81611

Store: 07/09/2011
 Register: 3 Date: 07/09/2011
 Receipt: 3-4 Time: 3:51:46 PM
 Tran type: Sale RC00003000016019
 Customer: [REDACTED]
 Customer: [REDACTED]
 Cashier: Gloria

STYLE	SZ	SUBSZ	COLR	QTY	PRICE	SUBTTL
H15-1130						
N/A	GOLD			10 @	40.00	400.00
8100T						
N/A	N/A			1 @	130.00	130.00
11SKULLNAP						
N/A	RYLB			2 @	50.00	100.00
SubTotal						630.00
Total Tax						20.70
Total						650.70

Total # of Items: 13

AMEX*****4
 Balance 650.70
 Balance 0.00

Thank you! Amen Wardy Home
 RETURNS FOR EXCHANGE OR STORE CREDIT
 WITHIN 30 DAYS W/ PROOF OF PURCHASE.
 NO CASH REFUNDS!
 NO RETURNS ON SALE ITEMS, HOLIDAYS ITEMS
 OR FOOD ITEMS.
 WWW.AMENWARDYASPEN.COM

Wholesale Florist, Ltd.

8th Street, New York, NY 10001
 929-8264 • Fax: [REDACTED]

108583

DATE 9-15-11

COPIY 16
 09/15/2011 13:40:48

Transaction # 16
 Card Type: AMEX
 Acc: *****3014
 Entry: Suiped
 Total: 193.26

Reference No.: 00000016
 Auth. Code: 524773
 Respon.: APPROVED

CUSTOMER COPY
 Thank you!!

ON	PRICE	AMOUNT
		75.00
		70.00
		15.00
		10.00
	12.8	37.80
	15	30.00
	10	40.00
	17.70	
		15.76
	TAX	193.26
	TOTAL	

Claims To Be Made Within 24 Hours After Delivery.
 All Claimed Goods Must Be Returned For Credit.
 Interest Charged After 30 Days At 1.5% Per Month.

RECEIVED BY

All claims and returned goods must be accompanied by this bill

Thank You

CUSTOMER
 SK Designs
 301 Ecocrest #14
 120 West 28th Street
 New York, New York 10001
 Tel: [REDACTED]
 Fax: 212-741-2868

G. PAGE WHOLESALE FLOWERS INC.
 120 West 28th Street
 New York, New York 10001
 Tel: [REDACTED]
 Fax: 212-741-2868

SLSMN	TAKE	COD	CASH	DATE	INVOICE NO.
0010	<input type="checkbox"/>	<input type="checkbox"/>		9/15	93725
	PICK-UP				
	DELIVERY				

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chlorophyta		65
50	Ranunculus		100
50	Ranunculus		100
8	Drahuas		68
1	Ranunculus		12.50

TERMINAL I.D.: 52416631
 AMEX XXXXXXXXXXXX3014
 SALE BATCH: 980214 INU: 75
 DATE: SEP 15, 11 TIME: 12:27:10
 AUTH NO: 568109
 TOTAL GENERAL MERCHANDISE 00 \$345.50

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUED AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

E-mail orders@gpage.com

SIGNATURE

REORDER FROM TRIBECA OFFICE SUPPLY

PLANTER RESOURCE
 150 WEST 28TH STREET
 NEW YORK, NY 10001
 2122067687
 3653000000222024

Merchant ID: 02610044458
 Term ID: 003
 Ref #: 022

Sale

XXXXXXXXXX3014
 AMEX

Entry Method: Swiped

12:40:16

Appr Code: 568249

Batch#: 259801

Total: \$ 316.28

Customer Copy
 THANK YOU

QTY	PRICE	AMOUNT
3	5	15
2	15	30
1	30	30
1	40	40
1	16.50	16.50
1	9	9
		290.50
	TAX	25.78
	TOTAL	316.28

No Returns On Glassware
 Store Credits Only On Merchandise
 20% Restocking Charge on returns

All claims and returned goods must be accompanied by this bill.

Thank You

PRODUCT 610
 211492

RECEIVED BY

Frontgate Order Status - Order Number W1669897

From: Frontgate <[redacted]>
To: [redacted]
Date: June 03, 2011 3:25:41 AM

FRONTGATE®

1.888.263.9850

[SHOP FRONTGATE](#)

[ORDER TRACKING](#)

[CONTACT US](#)

Dear Valued Customer,
Thank you for your recent order from Frontgate placed on 06/02/2011. We appreciate your business. This email provides a status of the order you recently placed. You may wish to print a copy of this email for your records.
The following is a summary of your Order Number [redacted]

SHIPPING TO:

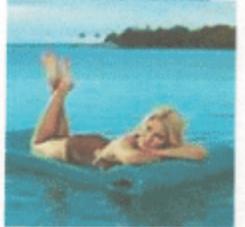
[redacted]
NEW YORK, NY 10021
USA

PRODUCT NAME	UNIT PRICE	QTY	PRICE	EXPECTED SHIP DATE
FISH OUT OF WATER HAMPER	349.00	1	349.00	IN STOCK

May We Also Recommend:



[Balencia Chaise Chaise Lounges](#)



[World's Finest Pool Float Pool Floats](#)



[Ashworth Rug Outdoor Rugs](#)



[Café Collection Accent Seating & Tables](#)

ORDER TOTAL
Subtotal: \$349.00
Shipping: \$34.90
Tax: \$0.00
TOTAL: \$383.90

PAYMENT INFORMATION

Credit Card: *****016

You can check the status of any order - whether it was placed by phone, mail, or online - at Frontgate.com by clicking on the following link: [Order Tracking](#). Please allow 24 hours for orders to be processed into the system.

We hope you will share any questions or comments about your order with our Customer Service representatives via e-mail at cs@frontgate.com, or by calling 1-[redacted], available 24 hours a day, every day.

Thank you again for thinking of Frontgate. We look forward to serving you again in the future.

Sincerely,
Frontgate
Outfitting America's Finest Homes
www.frontgate.com

Thank you for your purchase.

Shop Our Outlet and Save Up to 60%

- Be the first to Shop Newly Reduced items
- More items added each week



- Outdoor Furniture
- Outdoor Decor & Accessories
- Pool & Beach
- Bed & Bath
- Indoor Decor & Furnishings
- Pet Products
- Electronics & Leisure
- Kitchen & Entertaining
- Gift
- Frontgate Outlet



ORDER NO. 173629

881 Broadway at E. 19th St. • NEW YORK, N.Y. 10003
Ext. 499 • Fax

DATE 6/6/11
SALESMAN SK #6

Sold To
Address
City and State
Home Phone



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

SHANGRI-LA Conway

W/ JUTE PAD TO FIT 12' X 12' AREA RUG BOUND

TOTAL 2320.00

chill room rug

TOTAL AMOUNT OF SALE	
DELIVERY CHARGE	250.00
% SALES TAX	
TOTAL	2570.00
PAID ON ACCOUNT	
BALANCE DUE	
DRIVER COLLECT C.O.D. \$	

FOR OFFICE USE ONLY - PAID ON ACCOUNT			
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

X

BILLED ON

INVOICE No.

ALL ORDERS ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- The measure fee is not refundable if for any reason this order is not consummated after measure.
- All floors must be cleared 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, shooting or loose ends, roll crush, shedding, crushed pile or missing tufts do not constitute manufacturing defects. No claims, therefore, will be entertained.
- Berber and Heather yarns are spun in a manner to create flecks & striations of color. The non-continuous design 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.
- Failure of customer to permit inspection of carpeting constitutes the waiver of a right to make a claim.
- Color match to samples will be as 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 the same shall be paid in full.

Salesman

[Signature]

Customer

173629

SALES CONTRACT

Delivery

[Redacted]

Invoicing

SLK Designs

[Redacted]

Iles Vierges des États-Unis

INVOICE # [Redacted] from 2011-04-06	Carrier: Colissimo France	Payment method: CyberPlus Paiement
Order #000073		

Description	Reference	U. price	Qty	Total
Tray Isis Purple - Taille plateau : 54x43 cm anses intégrées	405443394	75,00 €	1	75,00 €
Tray Isis Orange - Taille plateau : 54x43 cm anses intégrées	405443380	75,00 €	1	75,00 €
Tray Isis Purple - Taille plateau : 46x36 cm	404636394	65,00 €	1	65,00 €
Tray Isis Purple - Taille plateau : 37x28 cm	403728361	50,25 €	1	50,25 €
Tray "S" Vestah Orange - Taille plateau : 38x28	90113828415	16,33 €	1	16,33 €
Tray Bail - Taille plateau : 46x36 cm	404636370	65,00 €	1	65,00 €

Total products (tax excl.):	289,79 €
Total products (tax incl.):	346,58 €
Total shipping:	8,50 €
Total (tax excl.):	289,78 €
Total (tax incl.):	355,08 €

Tax detail	Tax %	Pre-Tax Total	Total Tax	Total with Tax
Products	19,600	289,79 €	56,79 €	346,58 €

Trays

DWR Order WEB1741226

From: [REDACTED]
 To: [REDACTED]
 Date: June 25, 2011 3:45:04 PM

Dear [REDACTED]

Thank you for shopping at Design Within Reach. Your order has been received.

Here is a confirmation number for future use: #WEB1741226.

In-stock orders ship from our warehouse in Kentucky and typically arrive anywhere in the continental U.S. within 7-10 business days, while White Glove deliveries typically arrive within 2-3 weeks from the date of order. All orders shipping to Canada, Alaska, Hawaii and Puerto Rico may take longer. All expedited in-stock items ordered by 12 noon ET, Monday-Friday (excluding holidays) will ship the same day. Deliveries are made Monday-Friday during regular business hours. Please be aware that drop ship products (those items that ship directly from our vendors) and backordered items may take longer. Delivery times for these items are noted in their product descriptions.

Kindly review the following information and let us know if there is any discrepancy.

Ship to:

[REDACTED]

Line	Description	Qty	Ext. Price
100	Nelson Swag Leg Armchair, White	1	\$499.00

Total Merchandise Amount: \$499.00
 Total Tax Amount: \$37.55
 Total Shipping Amount: \$37.42
 Total Order Amount: \$573.97

Room 3 Peak Chair

If you have questions or comments regarding your order, please feel free to contact us:

- Contact your Studio representative: www.dwr.com/dwrstudio.cfm
- Call Customer Service: [REDACTED] (or [REDACTED] outside the U.S.)
- Email Customer Service: [REDACTED]

Sincerely,

Design Within Reach



DWR Order WEB1733384

From: [REDACTED]
 To: [REDACTED]
 Date: June 10, 2011 11:45:09 AM

Dear [REDACTED],

Thank you for shopping at Design Within Reach. Your order has been received.

Here is a confirmation number for future use: #WEB1733384.

In-stock orders ship from our warehouse in Kentucky and typically arrive anywhere in the continental U.S. within 7-10 business days, while White Glove deliveries typically arrive within 2-3 weeks from the date of order. All orders shipping to Canada, Alaska, Hawaii and Puerto Rico may take longer. All expedited in-stock items ordered by 12 noon ET, Monday-Friday (excluding holidays) will ship the same day. Deliveries are made Monday-Friday during regular business hours. Please be aware that drop ship products (those items that ship directly from our vendors) and backordered items may take longer. Delivery times for these items are noted in their product descriptions.

Kindly review the following information and let us know if there is any discrepancy.

Ship to:

Room 3 Desk

Line	Description	Qty	Ext. Price
100	Nelson Swag Leg Desk	1	\$1,656.65

Total Merchandise Amount: \$1,949.00

Total Tax Amount: \$125.52

Total Shipping Amount: \$136.43

Total Order Amount: \$1,918.60

If you have questions or comments regarding your order, please feel free to contact us:

- Contact your Studio representative: www.dwr.com/dwrstudio.cfm
- Call Customer Service: [REDACTED] (or [REDACTED] outside the U.S.)
- Email Customer Service: [REDACTED]

Sincerely,

Design Within Reach



Invoice

CARIBBEAN CUTS 2010-11



Invoice Number:
162421

Invoice Date:
Sep 15, 2011

Resale Number:

Page:
1

Voice:
Fax:

Sold To:
TAX CREDIT CARD

Ship To:
SLK Designs

Customer ID	Customer PO	ms	
TAXCC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/15/11

Quantity	Item	Description	Unit Price	Extension
15.00	PRPIN	PIN CUSHIONS	2.75	41.25
11.00	PRPINE2	PINEAPPLE	4.00	44.00
2.00	FOCALAT	CALETHEA LEAVES	9.50	19.00
2.00	GIR	RED GINGER	12.50	25.00
3.00	HESCHN	HELICONIA UPRIGHT	8.50	25.50
		MONSTERA LEAVES	3.50	17.50
		SCCELLANEOUS FOLIAGE	22.50	22.50

SALE

CARIBBEAN CUTS
128 WEST 28TH STREET
NEW YORK, NY 10001
TEL: 924-6969
Thank You

MERCHANT ID.....: 267297968888
DEVICE ID.....: DRSP
Item: 016 AREA SALE / SWIPE
Acct: XXXXXX014

SALE \$ 212.03
TOTAL \$ 212.03

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Subtotal	194.75
Sales Tax	17.28
Total Invoice Amount	212.03
Payment Received	0.00
TOTAL DUE	212.03

DATE: 09/15/11 TIME: 12:05
RESPONSE.....: AUTH/TKT 565899
TID: 0001792501476 ACI:

BOTTOM COPY-CUSTOMER

NOBILIS®

Tissus - Papiers peints - Meubles

FACTURE
N° 177481 Du 2.08.2011

MME [REDACTED]

Page. 1

PAYÉ

9738000

F N.Ref.TVA...: FR 40304454168
V.Ref.TVA...:

V23 * *

Quantité	P.U Brut	Article	Désignation	EURO/EUR	Montant H.T

			CE DOCUMENT EST EMIS EN EURO	***	

0,50 ML	71,91	46211	ZEN		35,96
0,50 ML	71,91	46287	ZEN		35,96
			Cde.437538	Par x DISPOSITION BONAPARTE	

Tissus de NOBILIS (R)

Montant H.T.	Port	Montant Brut	Montant T.V.A.	EURO/EUR	NET A PAYER
JR 71,92	0,00	71,92	19,60%	14,10	86,02