

MAJOR MODEL MANAGEMENT, INC.
Vendor Open Balance
 All Transactions

Type	Date	Num	Memo	Open Balance
Bill	10/04/2016	74946	10/4/16 AVI SAHARONI DESIGN () LTD. \$300-60	240.00
Bill	10/05/2016	74954	10/5/16 YOLAN CRIS \$375-75	300.00
Bill	10/06/2016	74976	10/6/16 AVI SAHARONI DESIGN () LTD. \$2500-500	2,000.00
Bill	10/09/2016	75025	10/9/16 IDAN COHEN LTD. \$700-140	560.00
Bill	02/11/2017	76349	2/11/17 FRANCESCA LIBERATORE SRLS \$500-100	320.00
Bill	02/14/2017	76546	2/14/17 NATORI \$1200-240	960.00
Bill	02/14/2017	76191	2/14/17 CHICCA LAULDI \$400-80	320.00
Bill	02/15/2017	76564	2/15/17 BIBHU MOTHAPATRA \$300-60	240.00
Bill	02/18/2017	76674	2/18/17 JOANNA MASTROIANNI \$250-50	200.00
Bill	04/03/2017	77138	4/3/17 LAKUM INC. \$400-80	320.00
Bill	04/07/2017	77178	4/7/17 MICHAEL KORS \$675-135	540.00
Bill	04/18/2017	77244	4/18/17 REEM BRIDALS LLC \$750-150	600.00
Bill	04/18/2017	77262	4/18/17 STUDIO MIRA ZWILLINGER \$416.67-83.33	333.34
Bill	04/19/2017	77305	4/19/17 SACHIN & BABI \$500-100	400.00
Bill	04/20/2017	77309	4/20/17 LELA ROSE \$750-150	600.00
Bill	04/20/2017	77310	4/20/17 STUDIO MIRA ZWILLINGER \$1000-200	800.00
Bill	04/20/2017	77350	4/20/17 ROMONA KEVEZA COLLECTION \$1000-200	800.00
Bill	04/21/2017	77330	4/21/17 JLM COUTURE \$1000-200	800.00
Bill	04/23/2017	77345	4/22-23/17 GALIA LAHAV INTERNATIONAL LTD \$2300-460	1,840.00
Bill	04/25/2017	77367	4/25/17 JOANNA AUGUST \$400-80	320.00
Total **				12,493.34
TOTAL				12,493.34